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EXTENDED TO AUGUST 15, 20: Return of Private Foundation

OMB No 1545-0052 Form **990-PF** or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public. ENVELOPE POSTMARK DATE Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2015 or tax year beginning and ending Name of foundation A Employer identification number CECIL B. DAY FOUNDATION, INC. 58-1030351 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number MAY 4725 P'TREE CNRS CIR 300 (770)446-1500City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here NORCROSS, GA 30092 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust (1) Other taxable private foundation under section 507(b)(1)(A), check here X Accrual I Fair market value of all assets at end of year | J Accounting method: If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 11,012,398. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received Check I If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 232,726. 232,726. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 786,573 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7,139,444. 786,573 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 5,764 5,764 STATEMENT 11 Other income Total, Add lines 1 through 11 .025.063. ,025,063, 0 Ο. Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 119. STMT 3 298 179. 16a Legal fees **b** Accounting fees c Other professional fees STMT 373,279 149,312 223,967. 17 Interest STMT 5 10,934 3,756 18 Taxes 3,526 19 Depreciation and depletion 0. 20 Occupancy 42,416 21 Travel, conferences, and meetings 16,966 25,450. 2,809 2,809. 22 Printing and publications 0.

<u>127,876</u>.

561,138

2,141,979

2,703,117

-1,678,054

c Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see instructions.

STMT 6

23 Other expenses

24 Total operating and administrative

26 Total expenses and disbursements.

25 Contributions, gifts, grants paid

Subtract line 26 from line 12:

14380524 792044 DAYFOUND0351

Add lines 24 and 25

expenses. Add lines 13 through 23

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

Operating

Form **990-PF** (2015)

0.

0.

16,452.

<u> 268,857.</u>

141,979.

410,836.

ZU21,

CGDEN

N/A

2015.03050 CECIL B. DAY FOUNDATION, IN DAYFOUN1

111,424

281,577

281,577

743,486

Fo	r r <u>m</u> 99	00-PF (2015) CECIL B. DAY FOUNDATION	_INC.	58-	1030351 Page 2		
Part II Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of year			
ட	art	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	137,089.	347,302.	347,302.		
	2	Savings and temporary cash investments	1,104,105.	485,164.	485,164.		
	3	Accounts receivable ►					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ►					
	`	Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	1	Receivables due from officers, directors, trustees, and other					
	"	disqualified persons					
	7	Other notes and loans receivable		· · · · · · · · · · · · · · · · · · ·			
	'	Less; allowance for doubtful accounts					
10	۵	Inventories for sale or use			-		
Assets		Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·		
As		Investments - U.S. and state government obligations					
	1	Investments - corporate stock STMT 7	11,551,841.	10,286,041.	10,079,932.		
	1	· • • • • • • • • • • • • • • • • • • •		10,200,041.	10,079,932.		
	1	Investments - corporate bonds Investments - land, buildings, and equipment basis					
	' '		67,742.	67,742.	100,000.		
	40	Less accumulated depreciation	07,142.	07,742.	100,000.		
	1	Investments - mortgage loans					
	1	Investments - other					
	14	Land, buildings, and equipment basis ► 31,734. Less accumulated depreciation STMT 8 ► 31,734.	2 526	•	•		
			3,526.	0.	0.		
	1	Other assets (describe)					
	16	Total assets (to be completed by all filers - see the	10 064 202	11 100 040	11 010 200		
	-	instructions. Also, see page 1, item I)	12,864,303.	11,186,249.	11,012,398.		
	1	Accounts payable and accrued expenses					
	18	Grants payable					
ies	19	Deferred revenue		· · · · · · · · · · · · · · · · · · ·			
Ħ	1	Loans from officers, directors, trustees, and other disqualified persons					
Liabilities	1	Mortgages and other notes payable					
	22	Other liabilities (describe >)					
		Tatal Pak Ware (add here 47 Abranch 00)	0	0			
	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	0.	0.			
es	24	and complete lines 24 through 26 and lines 30 and 31. Unrestricted					
Š		F					
or Fund Balances	25	Temporarily restricted					
펄	26	Permanently restricted Foundations that do not follow SFAS 117, check here					
Ē		•					
٥	27	and complete lines 27 through 31. Capital stock, trust principal, or current funds	0.	0			
Net Assets		Paid-in or capital surplus, or land, bldg., and equipment fund	$\frac{0}{0}$.	0.			
\ss	28	Retained earnings, accumulated income, endowment, or other funds	12,864,303.	11,186,249.			
et/	29	Total net assets or fund balances	12,864,303.	11,186,249.			
Z	30	Total net assets of fund datances	12,004,303.	11,100,243.			
	21	Total liabilities and net assets/fund balances	12,864,303.	11,186,249.			
Ξ				11,100,242,	·-····································		
LP	art	Analysis of Changes in Net Assets or Fund Ba	alances				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30				
	(mus	at agree with end-of-year figure reported on prior year's return)		1	12,864,303.		
2	Ente	amount from Part I, line 27a		2	-1,678,054.		
		r increases not included in line 2 (itemize)		3	0.		
		lines 1, 2, and 3		4	11,186,249.		
		eases not included in line 2 (itemize)		5	0.		
<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30	6	11,186,249.		
					Form 990-PF (2015)		

		nd(s) of property sold (e.g. or common stock, 200 shs			(0) P D	low ac - Purch - Dona	quirea nase ition	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a										
b SEE ATTACHEI	STAT	EMENT								_
C										-
d										
<u> </u>	1 5			 	Ι					
(e) Gross sales price	(1)	epreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus	
<u>a</u>										
<u>b</u>						_				
d										
e 7,139,444.				<u>6,352,87</u>	1.					<u>786,573</u>
Complete only for assets show	т —						()) Gains (C	ol. (h) gain	minus
(i) F.M.V. as of 12/31/69		i) Adjusted basis as of 12/31/69		cess of col. (ı) col. (j), if any			COL	Losses	not less tha (from col. (n -u-) or (h))
a							_			
<u>b</u>		<u> </u>								
		-						-		
<u>d</u>					_					
<u>e</u>					$\overline{}$	Τ				786,573
2 Capital gain net income or (net c	apıtal loss)	If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	7 7	}	2				786,573
3 Net short-term capital gain or (lo	ss) as defir	ned in sections 1222(5) an	ıd (6):							
If gain, also enter in Part I, line 8	, column (c		• •)					
If (loss), enter -0- in Part I, line 8 Part V Qualification U		ection 4940(e) for	Dadwaad	Tay on Nat	1	3			N/A	<u> </u>
If section 4940(d)(2) applies, leave the foundation liable for the sectif "Yes," the foundation does not quate the appropriate amount in	ction 4942 t	ax on the distributable am ection 4940(e). Do not co	mplete this pa	rt						Yes X No
(a)	each coluit		istructions bei	- making any e		•	_			(d)
Base period years Calendar year (or tax year beginn	ına ın)	(b) Adjusted qualifying dist	tributions į	Net value of no	(c) nchar	ıtable-u	use assets		Distrit	oution ratio vided by col. (c))
2014	9)		5,347.				6.706		(001. (b) die	.148764
2013			7,043.				3,188			.140334
2012			8,288.				8,537			.141747
2011			7,521.		17	, 27:	1,897	•		.123757
2010		1,63	6,810.	. -	<u>17</u>	<u>,513</u>	<u>3,260</u>	•		.093461
2 Total of line 1, column (d)								2		.648063
3 Average distribution ratio for the	•	*	on line 2 by 5,	or by the number	of yea	ars				120613
the foundation has been in existe	ence ii iess i	man 5 years						3		.129613
4 Enter the net value of noncharita	ble-use ass	ets for 2015 from Part X, I	line 5					4	1	2,115,509
5 Multiply line 4 by line 3								5		1,570,327.
6 Enter 1% of net investment inco	me (1% of F	Part I, line 27b)						6_	-	7,435.
7 Add lines 5 and 6								7		1,577,762.
8 Enter qualifying distributions from	m Part XII, I	ine 4						8		2,410,836.
If line 8 is equal to or greater tha See the Part VI instructions.	n line 7, che	eck the box in Part VI, line	1b, and comp	lete that part usin	g a 1%	% tax ra	ate.			

Form 9		-1030 - see			Page <u>4</u> ns)
	exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	T			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%			7 1	35.
	of Part I, line 27b	+			33.
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	Fax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
	Add lines 1 and 2	1		7,4	
4 9	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	1		<u>, , .</u>	0.
	Fax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1		7.4	35.
	Credits/Payments:	1			
a 2	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 1,227.	İ			
	exempt foreign organizations - tax withheld at source				
с٦	Fax paid with application for extension of time to file (Form 8868) 6c				
d E	Backup withholding erroneously withheld 6d				
7 1	Total credits and payments. Add lines 6a through 6d			1,2	27.
8 E	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			1	39.
9 1	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			6,3	47.
10 (Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
<u>11 E</u>	inter the amount of line 10 to be: Credited to 2016 estimated tax		_		
Par	t VII-A Statements Regarding Activities				
1a [During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
a	iny political campaign?		1a		X
b [Old it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b		X
L	f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
C	distributed by the foundation in connection with the activities.				
c [Oid the foundation file Form 1120-POL for this year?		1c		X
	inter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .				
e E	inter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
r	nanagers. ► \$ 0 .				
	las the foundation engaged in any activities that have not previously been reported to the IRS?		2	<u></u>	X
	f "Yes," attach a detailed description of the activities.				
	las the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	lylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		<u>X</u>
	Oid the foundation have unrelated business gross income of \$1,000 or more during the year?	_	_4a_		X
		1/A	4b	ļ	
	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?		5	ļ	X
	f "Yes," attach the statement required by General Instruction T.				
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		l .		
	emain in the governing instrument?		6		<u> </u>
7 E	old the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
٥. ٦	They should be a should be founded as a small should be				
	inter the states to which the foundation reports or with which it is registered (see instructions)				
_	GA the prover is "Voc" to line 7, bee the foundation furnished a gapy of Form 000 DE to the Atternor Consol (or describe)				
	f the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		۵.	v	
	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
	s the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar				₩.
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		X
IU L	old any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		(2015)

P	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X
	Website address ► NONE			
14	The books are in care of ► CHARLES A. SANDERS Telephone no. ► (770) 4			<u>0 </u>
	Located at ► 4725 P'TREE CNRS CIR #300, NORCROSS, GA ZIP+4 ►30	092		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		, <u> </u> ▶	·
40	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	NI-
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
P	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		!	
<u> </u>	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Т	Yes	No
1:	a During the year did the foundation (either directly or indirectly):		163	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	ļ		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
ı	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2015?	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
ě	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2015? If "Yes," list the years ▶ ,			
,	If "Yes," list the years \(\bigsim			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
,	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	1		
t	o If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X
	Fo	m 99 0	ルピトイ	20151

orm,990-PF (2015) CECIL B. DAY FOUNDATION,	INC.		<u>58-10303</u>	351	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir	ectly,			
any voter registration drive?		Y ₀	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for			
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	fer the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru		· ·	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•		▶ □		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?		Ī/A □ Υ€	s No		
If "Yes," attach the statement required by Regulations section 53.4945		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to j	• •				
a personal benefit contract?	, p. 5	□ v ₄	es X No		İ
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		.0 [22] 110	6b	x
If "Yes" to 6b, file Form 8870.	ordonal bonone dona dot:			-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v ₄	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trusto		nagers Highly		10	
Paid Employees, and Contractors	oo, roundation me	inagoro, riigini	,		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	acco	ount, other owances
	to position	- Cinci o j	oonipunsauun	<u></u>	
SEE STATEMENT 9		0.	0.		0.
7 U 2000 Manual 1 2 7				<u> </u>	<u> </u>
		İ			
		li			
· · · · · · · · · · · · · · · · · · ·					
	<u> </u>			 	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."	<u></u> .		
	(b) Title, and average		(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee denent plans and deferred compensation	acco	ount, other owances
NONE	dovoted to position		compensation	un-	OVVAIIOUS
10111					
				-	
				1	
				 -	
		-			
F. L. Laurehar of other employees and according to 000		<u> </u>			
Total number of other employees paid over \$50,000			•		0

Form **990-PF** (2015)

Form 990-PF (2015) CECIL B. DAY FOUNDATION, INC	. 58-1	030351 Page 7
Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)		<u> </u>
3 Five highest-paid independent contractors for professional services. If none	e, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		> (
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include releval number of organizations and other beneficiaries served, conferences convened, research pap	nt statistical information such as the ers produced, etc.	Expenses
1N/A		
0		
2		
		<u> </u>
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax 1 N/A	year on lines 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

0 . Form **990-PF** (2015)

	m 990-PF (2015) CECIL B. DAY FOUNDATION, INC.	<u> 58-</u>	<u> 1030351</u>	Page 8
Р	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, s	ee instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	11,308	,9 <u>48.</u>
b	Average of monthly cash balances	1b	991	,061.
C	Fair market value of all other assets	1c		
ď	Total (add lines 1a, b, and c)	1d	12,300	,009.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation) 1e 0.			
2	Acquisition indebtedness applicable to line 1 assets	_2		0.
3	Subtract line 2 from line 1d	3	12,300	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4		,500.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	<u>12,115</u>	
6	Minimum investment return. Enter 5% of line 5	6	605	<u>,775.</u>
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here in and do not complete this part.)	nd certain		
1	Minimum investment return from Part X, line 6	1	605	775.
2a	Tax on investment income for 2015 from Part VI, line 5			
b	Income tax for 2015. (This does not include the tax from Part VI.)			
C	Add lines 2a and 2b	2c	7	,435.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	598	,340.
4	Recoveries of amounts treated as qualifying distributions	_4		0.
5	Add lines 3 and 4	5	598	,340.
6	Deduction from distributable amount (see instructions)	6		0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	598	,340.
P	art XII Qualifying Distributions (see instructions)		_	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,410	
b	Program-related investments - total from Part IX-B	1b		0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2		
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a		
b	Cash distribution test (attach the required schedule)	3b		
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	<u>2,410</u>	<u>,836.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
	income. Enter 1% of Part I, line 27b	5		<u>,435.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,403	<u>,401.</u>
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section	

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Destricturable amount for 2015 from Part XI, Inco 7 598 , 340 .		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
10 10 10 10 10 10 10 10	Distributable amount for 2015 from Part XI.				
2. Understoed motern, 4 any, as of the seed of 2016 3. Excess distributions carryover, if any, to 2015 2. From 2010 7.81, 3.27 3. Excess distributions carryover, if any, to 2015 2. From 2011 1, 277, 658. 2. From 2012 1, 424, 361. 3. From 2014 1, 428, 896. 5. Total of lose Sat throughe 4. Qualitying distributions for 2015 from Part XII, text. 41 × 8 2, 410, 836. 2. Applied to 2014, but not more than line 22 4. Applied to 2014, but not more than line 22 4. Applied to 2014, but not more than line 22 4. Applied to 2015 distributished amount of proting years (Electron required -see instructions) 6. Treated as distributions of corpus 6. Treated as distributions of corpus 8. Excess distribution acryover applied to 2015 Excess celebutions early owe applied to 2015 Excess celebutions early owe applied to 2015 Excess celebutions early owe applied to 2015 Excess from 2014 4. Subtract line 6 from line 60. Treated and throw 25. 8. O96, 0.34. 8. O96, 0.34. 8. O96, 0.34. 9. O. Indicativated income for Provincial sees and the subtract line 4 from line 29 9. C. Compare Antimore for 2014, Subtract line 4 from line 20 9. C. Compare Antimore for 2015, Subtract line 4 from line 20 9. C. Compare Antimore for 2015, Subtract line 4 from line 20 9. C. Compare Antimore for 2015, Subtract line 4 from line 20 9. C. Compare Antimore for 2015 9. C. Compare for line 20 9	1				598.340.
Second State State Companies	2 Undistributed income, if any, as of the end of 2015				030/0201
3 Excess distributions carryover, flam, to 2015; a From 2010	•			0.	
3 Excess distributions carryover, rf any, to 2015; a From 2010				. *-	
3 Excess distributions carryover, rlany, to 2015; a From 2010			0.		
a From 2010	3 Excess distributions carryover, if any, to 2015:				
From 2011	a From 2010 781,327.				
Firm 2012					
4 From 2014					
From 2014					
1 Total of lines 3a through e 4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 2, 410, 836. a Applied to 2014, but not more than line 2a b Applied to Mostbributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remaning amount distributed out of corpus (fice more required - see instructions) d Applied to 2015 distributable amount e Remaning amount distributed out of corpus (fice more required - see instructions) b Excess distributions carryvery applied to 2015 (first more total of each column as indicated below; 2 Corpus Add Instal 4c, and 4s exblastatine 5 b Prior years' undistributed income. Subtract line 4 from line 2b c Enter the amount of prior years' undistributed income for which a notice of deticinency has been issued, or on which this section 494(2a) tax has been previously assessed 3 Subtract line 6 from line 6b. Taxable amount - see instructions d Subtract line 6 from line 6b. Taxable amount - see instructions undistributed uncome for 2014. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 20 to 5. Subtract line 4 a from line 5 or line 7 7 Amounts readed as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions) 8 Excess distributions carryver to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 2 Excess from 2014 1, 2277, 658. b Excess from 2014 1, 424, 361. c Excess from 2014 1, 424, 361. c Excess from 2014 1, 424, 361.					
4. Qualifying distributions for 2015 from Part XII, line 4: PS _ 2, 410, 836. a Applied to 2014, but not more than line 2a		6,283,538.			
Part XII, Ine 4 ► \$ 2,410,836. a Applied to 2014, but not more than line 2a b Applied to midstributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Cliction required - see instructions) d Applied to 2015 distributable amount e Remaning amount distributed out of corpus for Enemaning amount distributed out of corpus 1,812,496. 5 Excess distributions carryover applied to 2015 Eletric the act total of each column as indicated below: 1 Corpus Add lines 31, 46, and 46 Subtract line 3 De Prior years' undistributed income. Subtract line 4 from line 2b. c Enter the amount of prior years' undistributed income. Subtract line 4 from line 2c. c Enter the amount of prior years' undistributed income. Subtract line 4 from line 2b. c Enter the amount of prior years' undistributed income for 2014. Subtract line 4 and from line 2c. line 4 from line 2c. Taxable amount - see instructions c Undistributed income for 2015. Subtract line 4 a from line 2c. Taxable amount - see instructions c Undistributed income for 2015. Subtract line 4 a from line 2c. Taxable amount - see instructions c Undistributed income for 2015. Subtract line 4 a from line 2c. Taxable amount - see instructions c Undistributed income for 2015. Subtract line 4 a from line 2c. Taxable amount - see instructions c Undistributed income for 2015. Subtract line 4 a from line 2c. Taxable amount - see instructions c Undistributed income for 2015. Subtract line 4 and 5 from line 1. This amount must be distributed income for 2015. Subtract line 4 and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 2c and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 2c and 5 from line 6. Taxable amount - see instructions c Undistributed income for 2015. Subtract lines 2c and 5 from line 6. Taxable amount - see instructions c Undistributed income for 2015. Subtract lines 2c and 3 from line 6. Taxable amount - see instructions c Undistributed income for 2015. Subtract lin					
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b Applied to undistributed income of prior years (Election required - see instructions) c. Treated as distributions out of corpus (Election required - see instructions) d. Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5. Excess distributions carryover to 2016. Subtract line 4 brown in e. 2016. Subtract line 4 brown in e. 2016. Subtract line 4 brown in e. 2016. Subtract line 4 brown in e. 2016. Subtract line 4 brown in e. 2016. Subtract line 4 brown in e. 2016. Subtract line 4 brown in e. 2016. Subtract line 4 brown in e. 2016. Subtract line 4 brown in e. 2016. Subtract line 4 a from line 2. Taxable amount - see instructions e. Undistributed income for 2014. Subtract line 4 a from line 2. Taxable amount - see instructions e. Undistributed income for 2015. Subtract line 4 a from line 2. Taxable amount - see instructions e. Undistributed income for 2015. Subtract lines 4 and 5 from line 1. This amount must be distributed in 2016. Amounts treated as distributions out of corpus to safisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions) 8 Excess from 2011 1, 277, 658. Excess from 2011 1, 424, 361. Excess from 2011 1, 428, 896.	-			0.	
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 7,314,707. 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 1,424,361. c Excess from 2014 1,428,896.					
may be required - see instructions) 8					
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 1, 424, 361. c Excess from 2014 1, 428, 896.		0.1			
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Subtract lines 7 and 8 from line 6a 7,314,707. IDENTIFY THE PROOF OF		701,327.			
10 Analysis of line 9: a Excess from 2011 1,277,658. b Excess from 2012 1,424,361. c Excess from 2013 1,371,296. d Excess from 2014 1,428,896.	· ·	7.314.707.			
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b Excess from 2012					
c Excess from 2013 1,371,296. d Excess from 2014 1,428,896.					
d Excess from 2014 1,428,896.					

		DATION, INC		58-10)30351 Page 10
Part XIV Private Operating Fo	oundations (see in	nstructions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	determination letter that	at it is a private operating			
foundation, and the ruling is effective for	·	-	▶ ∟_		
b Check box to indicate whether the found	ation is a private operati	ing foundation described		<u>4942(j)(3) or 4</u>	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	·	
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not	-				
used directly for active conduct of					
exempt activities				<u>!</u>	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					,
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
` '					-
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter			 		
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:	· · · ·		 -		
' <u>'</u>					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>	14.11		<u> </u>
Part XV Supplementary Info			of the foundation	n had \$5,000 or m	ore in assets
at any time during the		ructions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation who year (but only if they have contributed m	have contributed more	than 2% of the total con	tributions received by th	e foundation before the clo	se of any tax
	ore man 45,000). (See s	section 507 (u)(2).)			
DEEN DAY SANDERS					
 b List any managers of the foundation who other entity) of which the foundation has 	own 10% or more of tr a 10% or greater intere	ne stock of a corporation est.	(or an equally large por	tion of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribution	on Grant Gift Loan	Scholarshin etc. P	rograme.		
Check here ▶ ☐ If the foundation or			•	not accept uncollected regu	lacte for funde. If
the foundation makes gifts, grants, etc. (see instructions) to indi-	viduals or organizations	under other conditions.	complete items 2a. b. c. and	d d.
a The name, address, and telephone numb					
EDWARD L. WHITE, JR.			iloations should be addi-		
4725 P'TREE CORNERS			ROSS GA 30	092	
b The form in which applications should be				<u></u>	
WRITE FOR BROCHURE G		•	modia molado.		
c Any submission deadlines;	TVIIIO DEIIII				
NONE					
d Any restrictions or limitations on awards	, such as by geographic	al areas, charitable fields	, kınds of ınstitutions. or	other factors:	
CHRISTIAN MISSION OF					EW ENGLAND
AND THE ATLANTA, GA.					-
522801 11-24-15					Farm 000 DE (0045)

Supplementary information				
3 Grants and Contributions Paid During the	If realisient is an industrial	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
*********		L		
VARIOUS	NONE	PUBLIC	EVANGELISM, MINISTRY	
VARIOUS VARIOUS				0 141 050
VARIOUS VARIOUS		 		2,141,979.
			"	
T		<u></u>		
Total	-	 -	▶ 3a	2,141,979,
b Approved for future payment				
NONE				
HOHE				
	ľ			
		-		
			1	
			1	
			<u> </u>	
Total			▶ 3b	0.
			F.	rm 000-DE (2015)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		by section 512, 513, or 514	(e)
·	(a) Business	(b) Amount	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
8	_				
b	_				
c	_		_ _		
d	_		_		
e	_				
f	_		_ .		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	232,726.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	5,764.	
8 Gain or (loss) from sales of assets other					· ·
than inventory]		18	786,573.	
9 Net income or (loss) from special events					<u> </u>
10 Gross profit or (loss) from sales of inventory					·
11 Other revenue:		-			
a	1 1				
b		_			
c					<u> </u>
d		<u></u> _			
e					
12 Subtotal. Add columns (b), (d), and (e)).	1,025,063.	0.
13 Total. Add line 12, columns (b), (d), and (e)		· -		13	1,025,063.
(See worksheet in line 13 instructions to verify calculations.))				
Part XVI-B Relationship of Activities		mnlishment of	Evamnt [Dumoses	
nelationship of Activities		mphalment of	rvellihr i	uipuses	
Line No. Explain below how each activity for which inc	come is reported ii	n column (e) of Part XV	I-A contribute	ed importantly to the accomp	lishment of

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).					

Form **990-PF** (2015)

Form **990-PF** (2015)

Pa	rt XVI	Information Re Exempt Organ		sfers To	and Transac	tions a	nd Relation	nships With Noncha	aritable	Đ	
1	Did the	organization directly or indi		of the following	ng with any other o	rnanizatio	n described in s	ection 501(c) of	\top	Yes	No
•		le (other than section 501(c			-	-		ection 30 I(c) of			110
2		rs from the reporting found				icai oi yaili	izations				
•	(1) Ca	• •	ation to a nononarito	abio exempt of	gumzation of.				1a(1)		X
		ner assets							1a(2)	$\overline{}$	X
h		ansactions:							18/2/		
-		les of assets to a noncharita	able exempt organiza	ition					1b(1)		X
		rchases of assets from a no							1b(2)		X
		ntal of facilities, equipment,	•	g					1b(3)		X
		imbursement arrangements							1b(4)		X
		ans or loan guarantees							1b(5)		Х
	(6) Pe	rformance of services or me	embership or fundra	ising solicitation	ons				1b(6)		Х
C	Sharing	of facilities, equipment, ma	ailing lists, other asse	ets, or paid em	nployees				1c		Х
d	If the ar	nswer to any of the above is	"Yes," complete the	following scho	edule. Column (b)	should alw	vays show the fa	ar market value of the goods,	, other ass	sets,	
	or servi	ices given by the reporting f	ioundation. If the fou	ndation receiv	ed less than fair m	arket valu	e in any transact	tion or sharing arrangement,	show in		
	column	(d) the value of the goods,	, 								
(a) L	ine no	(b) Amount involved	(c) Name o	f noncharitabl	e exempt organiza	tion	(d) Descrip	otion of transfers, transactions, and	d sharing ar	rangeme	nts
				N/A							
	_										
			<u> </u>	•			-				
	-	_									
			 								
			 							-	
			 								
			1					· · · · · · · · · · · · · · · · · · ·			
			+		•						
_			+								
			1	·							
	Is the fo	oundation directly or indirec	tly affiliated with or	related to one	or more tax-exem	nt organiz	rations describe				
Lu		on 501(c) of the Code (othe	-			ipt organiz	ations describe	" 「	Yes	x] No
h		complete the following sch	•	,(0), or ood				L			
	,	(a) Name of org			(b) Type of orga	nization		(c) Description of relation	ship		
		N/A						· ·			
							-				
		$-\Delta$	$\supset \mathcal{A}/\!\!\!/$			1					
	Und	der penalties of perjury, I declare	that I have examined the	is return, includii	ng accompanying sch	edules and s	statements, and to	the best of my knowledge	ay the IRS	discuss t	his
Sig	gn	belief, it is true, correct and cor			6 V				túrn with th iown below	e prepare (see inst	er <u>tr</u>)?
He		VVVA	9 10	<u> </u>	7/4	<u> </u>	TREA	SURER	Yes	;	No
	S	ignature of officer or trustee			Datg.		Title	L			
		Print/Type preparer's na	ame	Preparer's s	signature 💆	'	Date	Check if PTIN			
D-	:							self- employed			
Pa											
	epare e Onl							Firm's EIN 🕨			
US		·									
		Firm's address						Phone no			

Part IV Capital Gains and Los	ses for Tax on Investment Income				
(a) List and 2-story bro	describe the kind(s) of property sold ick warehouse; or common stock, 20	, e.g., real estate, 0 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FIDELITY ACCOUNT	NT		P	VARIOUS	VARIOUS
b MORGAN STANLEY	ACCOUNT		P	VARIOUS	VARIOUS
	c UBS (1786) SHAFER CULLEN				
d UBS (1780) NOR	THROAD		P	VARIOUS	12/31/15
e UBS (2078)			P	VARIOUS	12/31/15
f UBS (2792)			P	VARIOUS	12/31/15
g MERRILL LYNCH A	ACCOUNT		P	VARIOUS	12/31/15
h OTHER			P	VARIOUS	12/31/15
1			 		
k					
<u>I</u>					
n					
0	(0.D.)	410-1-1		<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e) t (p) t) Gain or (loss) plus (f) minus (g)	
a 3,669,782.		3,473,640.			196,142.
b 768,050.		607,618.			160,432.
c 172,987.		189,223.			-16,236.
d 101,465.					101,465.
e 344,841.		276,044.			68,797.
f 799,758.		836,328.			68,797. -36,570.
g 1,163,020.		970,018.			193,002.
h 119,541.			-		119,541.
<u></u>				 .	
<u>k</u> I			<u></u> -		
					
<u>m</u>			· · · · · · · · · · · · · · · · · · ·		
0					
	g gain in column (h) and owned by the	ne foundation on 12/31/69	/1) 1 09	sses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain ove ot less than "-0-")	r col. (k),
a			<u> </u>		196,142.
b					160,432.
C					-16,236.
d					101,465.
е					68,797.
f					-36,570.
g					193,002.
h					119,541.
<u> </u>					
<u> </u>			-		
<u>k</u>					
m l				<u> </u>	
n					
0					
	. If nam also enter	in Part I, line 7			
2 Capital gain net income or (net cap	()	_	!		<u>786,573.</u>
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, or if (loss) enter "-0-" in Part I, line 8	column (c).	1 (0):		N / A	

TO FM 990-PF, PG 1, LN 16A

179.

FORM 990-PF	DIVIDENDS	AND INTER	REST	FROM SECU	RITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI		(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM		
DIVIDENDS-ML DIVIDENDS-MONTAG DIVIDENDS-MSDW DIVIDENDS-UBS INTEREST-ML INTEREST-UBS	12,198. 23,301. 40,589. 156,595. 4. 39.		0. 0. 0. 0.	12,198 23,301 40,589 156,595 4	23,301 40,589 156,595	•	
TO PART I, LINE 4	232,726.		0.	232,726			
FORM 990-PF DESCRIPTION		OTHER I	(REV	A) ENUE	(B) NET INVEST- MENT INCOME	STATEMENT (C) ADJUSTED NET INCOME	2
OTHER INCOME		_		5,764.	5,764.		
TOTAL TO FORM 990-P	F, PART I, I	LINE 11		5,764.	5,764.		
FORM 990-PF	· · · · · · · · · · · · · · · · · · ·	LEGAL	FEE	S		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- T INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABI PURPOSES	
LEGAL FEES	_	298.		119.	· —	179	— 9 .

298.

119.

FORM 990-PF (OTHER PROFES	SIONAL FEES	S	PATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	373,279.	149,312.		223,967.
TO FORM 990-PF, PG 1, LN 16C	373,279.	149,312.		223,967.
FORM 990-PF	TAX	ES	S	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX FOREIGN TAXES PROPERTY TAX	7,178. 3,351. 405.	0. 3,351. 405.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	10,934.	3,756.		0.
FORM 990-PF	OTHER E	XPENSES	S'	FATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES COMPUTER SUPPLIES/SOFTWARE POSTAGE & DELIVERY DUES & SUBSCRIPTIONS SERVICE FEES-(BONDS/STOCKS) TELEPHONE EXPENSE INSURANCE EXPENSE COMPUTER SOFTWARE OTHER EXPENSE BANK CHARGES FLORIST	2,574. 45. 562. 5,720. 98,825. 6,975. 2,229. 8,717. 1,480. 457. 292.	2,288. 98,825. 2,790. 2,229. 3,487. 592.		1,544. 45. 562. 3,432. 0. 4,185. 0. 5,230. 888. 274. 292.
TO FORM 990-PF, PG 1, LN 23	127,876.	111,424.		16,452

FORM 990-PF	CORF	PORATE	STOCK		STATEMENT	7
DESCRIPTION				BOOK VALUE	FAIR MARKE	r
STOCKS-MORGAN STANLEY 1	DEAN WITTER			2,605,219.	1,490,8	12.
STOCKS-MERRILL LYNCH				1,128,119.	1,470,6	29.
STOCKS-MONTAG(FIDELITY)	=			1,562,966.	1,955,8	19.
UBS (1777) FIXED INCOM				326,551.	305,7	94.
UBS (1786) SHAFER CULLI	EN			589,035.	567,3	81.
UBS (2078) WESTEND				1,190,471.	1,575,8	49.
UBS (2792) STRATEGIC AI	DV			2,883,680.	2,713,6	48.
TOTAL TO FORM 990-PF, 1	PART II, LINE	10B		10,286,041.	10,079,9	32.
FORM 990-PF DEPRECIA	FION OF ASSETS	NOT I	HELD FOR	INVESTMENT	STATEMENT	8
DESCRIPTION	C	COST THER I		ACCUMULATED DEPRECIATION	BOOK VALU	Ξ
FURNITURE & EQUIPMENT	_	P	73,539.	73,539.		0.
TOTAL TO FM 990-PF, PAI	 RT II. LN 14	•	73,539.	73,539.		0.

		OF OFFICERS, I FOUNDATION MANA		STAT	EMENT 9
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
DEEN DAY SANDERS 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	VICE CHAIR, TRU	JSTEE 0.	0.	0.
EDWARD L. WHITE, JR. 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	PRESIDENT, TRUS	STEE 0.	0.	0.
R.D. SPEAR 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	VP,TRUSTEE 16.00	0.	0.	0.
JOANN F. DOLLAR 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	SECRETARY 5.00	0.	0.	0.
CHARLES A. SANDERS 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	TREASURER, TRUS	STEE 0.	0.	0.
C. BURKE DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	TRUSTEE 1.00	0.	0.	0.
KATHIE DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	TRUSTEE 1.00	0.	0.	0.
CLINTON M. DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	TRUSTEE 1.00	0.	0.	0.
C. PEYTON DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	TRUSTEE 1.00	0.	0.	0.
C. PARKE DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092)	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PI	F, PAGE 6,	PART VIII	0.	0.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Current Year Deduction	3,526.	-
Current Sec 179	•	-
Accumulated Depreciation	70,013.	
Basis For Depreciation	73,539.	
Reduction In Basis	o	
Bus % Excl		
Unadjusted Cost Or Basis	73,539.	
L'ine No	1 7	
Life		
Method	200DB	
Date Acquired	VARIES200DB5.00	
Description	FURNITURE & 1EQUIPMENT * TOTAL 990-PF PG 1 DEPR	
Asset No	ਜ	

(D) - Asset disposed

528102 04-01-15

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Payment Date	Payee Name	Address	Amount
1/1/2015	Reformed University	1700 North	\$1,250.00
	Ministries (RUF)	Brown Road	
		Suite 104	
		Lawrenceville,	
		GA 30043	
1/6/2015	Trinity Church	80 Route 125	\$1,750.00
		Kingston, NH	
		03848	
1/6/2015	St. Paul's Anglican	174 Whisconier	\$1,000.00
	Church	Road	
		Brookfield, CT	
		06804	
1/6/2015	Walnut Hill Community	156 Walnut Hill	\$3,950.00
	Church	Road	
		Bethel, CT	
1/6/0015	W-1 W110	06801	* * * * * * * * * *
1/6/2015	Walnut Hill Community	156 Walnut Hill	\$4,000.00
	Church	Road	
		Bethel, CT	
1/6/2015	InterVarsity Christian	06801	¢1 250 00
1/0/2013	Fellowship - Graduate &	InterVarsity Christian	\$1,250.00
	Faculty Ministries,	Fellowship	
	Boston	PO Box 7895	
	Dosion	Madison, WI	
		53707-7895	
		Madison, WI	
		53707-7895	
1/6/2015	LifeBridge	PO BOX 187	\$2,000.00
	Č	Depot St,	, -
		Wolfeboroi, NH	
		03864	
1/6/2015	Valley Chapel, a Church	130 Douglas	\$1,000.00
	of the Nazarene	Street	·
		Uxbridge, MA	
		01569	
1/6/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	
		03235	
1/6/2015	Leading the Way	PO Box 20100	\$25,000.00
	International, Inc.	Atlanta, GA	
		30325	
1/6/2015	Ravi Zacharias	4275 Peachtree	\$1,000.00
	International Ministries	Corners Circle,	
		Suite 250	
1 15 15 0 4 5	44 1 . 710	Norcross, GA	# < 0.0 0.0
1/7/2015	Abundant Life	P. O. BOX 108	\$600.00

Payment Date	Payee Name	Address	Amount
<u></u>	Community Church	980 MAIN	
		STREET	
		WILLIMANTIC	
		, CT 06226	
1/7/2015	OceanPointe Christian	1272 West Main	\$10,000.00
	Church	Road	
		Middletown, RI	
		02842	
1/7/2015	Intervarsity Christian	28 Seaverns	\$1,500.00
	Fellowship	Avenue, Unit 11	
		Boston, MA	
		02130	
1/7/2015	Silver Ring Thing	238 Moon	\$3,000.00
		Clinton Rd.,	
		Suite 9	
		Moon Township,	
	~ -	PA 15108	
1/7/2015	Christ Redeemer Church	P.O. Box 5523	\$4,000.00
		Hanover, NH	
1/5/0015	37 435 1 489	03755	*
1/7/2015	North Deering Alliance	1301	\$2,700.00
	Church	Washington Ave.	
		Portland, ME	
1/7/2015	Hope Chapel	04103 PO Box 125	\$5,000,00
1/7/2013	поре Спарег	35 Chocksett	\$5,000.00
		Road	
		Sterling, MA	
		01564	
1/7/2015	Emmaus City Church	78 Kendrick	\$1,000.00
1, 7, 2019	(Church Plant)	Avenue (home -	Ψ1,000.00
	(01.01.01.1.01.0)	no public office	
		space yet)	
		Worcester, MA	
		01606	
1/7/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
	-	Dedham MA	
		02026	
		Dedham, MA	
		02026	
1/8/2015	NEED, Inc.	One S. Pleasant	\$6,250.00
		St	
		Amherst, MA	
		01002-2233	
1/8/2015	House of Hope Church	111 Ocean St. #2	\$1,000.00
		Lynn, MA 01902	
1/8/2015	Center Church	24 Washington st	\$1,250.00

Payment Date	Payee Name	Address	Amount
		Peabody, MA 01960	
1/8/2015	Bethany Covenant Church	1 Covenant Way Bedford, NH	\$1,000.00
1/8/2015	Imago Dei Anglican Church	03110 126 Union St.	\$1,000.00
		Bangor, ME 04401	
1/8/2015	Overseed, Inc	36 W Ox Pasture Ln Rowley, MA 01969	\$1,700.00
1/8/2015	Campus Outreach Greenville	207 Mitchell Rd. Greenville, SC 29615	\$5,000.00
1/12/2015	Joseph and Alice Mckeen Study Center	PO Box 760 Damariscotta, ME 04543	\$20,000.00
1/13/2015	The Moody Center	c/o Emmitt Mitchell, Founding Member National Christian Foundation 706 Lindenwood	\$20,000.00
1/14/2015	D : 7 1 :	Drive Olathe, KS 66062	****
1/14/2015	Ravi Zacharias International Ministries	4275 Peachtree Corners Circle, Suite 250 Norcross, GA 30092	\$10,000.00
1/14/2015	Christ Redeemer Church	P.O. Box 5523 Hanover, NH 03755	\$20,000.00
1/14/2015	Wintonbury Baptist Church	Bloomfield, CT	\$500.00
1/15/2015	Cru	100 Lake Hart Drive Orlando, FL 32832	\$10,000.00
1/15/2015	Christ the King - Jamaica Plain/Roxbury	20 Notre Dame Street Roxbury, MA 02119	\$600.00

Payment Date	Payee Name	Address	Amount
1/15/2015	Cru	1626	\$7,500.00
		Massachusetts	
		Ave.	
		Cambridge, MA	
		02138	
1/15/2015	Faith Fellowship Church	43 Wethersfield	\$1,250.00
		Ave	
		Hartford, CT	
	~	06114	#1 #00 00
1/15/2015	Cru	20 Fairmont St,	\$1,500.00
		Apt 2	
		Arlington, MA 02474	
1/20/2015	Connect Church	P. O. Box 352	\$5,000.00
1/20/2013	Comicci Charch	Ellenwood, GA	Ψ3,000.00
		30294	
		5 0 2 5 1	
1/20/2015	Eagle Ranch	5500 Union	\$4,000.00
		Church Road	
		Flowery Branch,	
		GA 30542	
1/20/2015	Intervarsity Christian	6400 Schroeder	\$1,997.00
	Fellowship	Rd.	
		Madison, WI	
		53707	
		Decatur, GA	
1/00/0015		30037	# 2 000 00
1/20/2015	Cru	1626	\$3,000.00
		Massachusetts Avenue	
		Cambridge, MA	
		02138	
1/20/2015	Cru	1626	\$5,000.00
7/20/2010		Massachusetts	40,000.00
		Ave.	
		Cambridge, MA	
		02138	
1/20/2015	Young Life Casco Bay	18 Mountain	\$1,000.00
		Road	
		Falmouth, ME	
		04105	
1/20/2015	Christ Fellowship	7 Braeburn	\$1,250.00
	Church	Avenue	
		South Portland,	
1/00/2017	NT 4 61 4 44	ME 04106	#1 #00 00
1/20/2015	North Shore Assembly	77 Kennedy	\$1,700.00
	of God	Drive	

Payment Date	Payee Name	Address	Amount
		Malden, MA	
		02148	
1/20/2015	Grace Baptist Church	736 King Street	\$950.00
		Bristol, CT	
		06010	
1/20/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
		Hopkinton, MA	
		01748	
1/20/2015	Valley Chapel, a Church	130 Douglas	\$1,000.00
	of the Nazarene	Street	
		Uxbridge, MA	
		01569	
1/20/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	
	-	Spofford, NH	
		03462	
1/20/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
		Sunderland, MA	,
		01375	
1/22/2015	Young Life Johns Creek	5808 State	\$1,500.00
	-	Bridge Road	•
		Suite G-125	
		Johns Creek, GA	
		30097	
1/26/2015	Reformed University	1700 North	\$1,250.00
	Ministries (RUF)	Brown Road	
		Suite 104	
		Lawrenceville,	
		GA 30043	
1/26/2015	Intervarsity Christian	28 Seaverns	\$1,500.00
	Fellowship	Avenue, Unit 11	
		Boston, MA	
		02130	
1/26/2015	St. Paul's Anglican	174 Whisconier	\$1,000.00
	Church	Road	
		Brookfield, CT	
		06804	
1/26/2015	Integrare	20 Rayton Road	\$3,333.00
		Hanover, NH	
		03755-2214	
1/26/2015	Open Arms Pregnancy	30 Bangor Street	\$1,500.00
	Center	Augusta, ME	
		04330	
1/26/2015	House of Hope Church	111 Ocean St. #2	\$1,000.00
		Lynn, MA 01902	
1/26/2015	Bethany Covenant	1 Covenant Way	\$1,000.00
	Church	Bedford, NH	

Payment Date	Payee Name	Address	Amount
	.	03110	
1/26/2015	Living Hope Family	121 Old Post	\$3,000.00
	Church	Road	·
		Centerville, MA	
		02632	
1/26/2015	Center Church	24 Washington st	\$1,250.00
		Peabody, MA	
		01960	
1/26/2015	Imago Dei Anglican	126 Union St.	\$1,000.00
	Church	Bangor, ME	
		04401	
1/27/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	
		03235	
1/30/2015	FOCUS (Fellowship of	FOCUS	\$2,000.00
	Christians in	450 Lamberts	
	Universities and	Cove Road	
	Schools)	P.O. Box 638	
		West Tisbury, MA 02575	
2/5/2015	Uplift Ministry	2120 Forrest	\$2,785.00
2/3/2013	Opini Ministry	Park Dr.	\$2,763.00
		Atlanta, GA	
		30315	
2/5/2015	Family Heritage	Willow Branch	\$8,000.00
,,_,	Foundation	Apartment	40,000.00
		Homes	
		822 North Indian	
		Creek Dr.	
		Clarkston, GA	
		30021	
2/5/2015	Habitat for Humanity	814 Mimosa	\$5,000.00
	North Central Georgia	Blvd. Bldg. C	
		Roswell, GA	
		30075	
2/5/2015	East Atlanta Church;	100 Flat Shoals	\$500.00
	formerly Power of Faith	Avenue	
		Atlanta, GA	
0/5/0045		30316	*** ***
2/5/2015	Iron Sharpens Iron	998 Farmington	\$10,000.00
		Ave	
		Suite 101	
		West Hartford, CT 06107	
2/5/2015	InterVarsity Christian	PO Box 7895	\$1,500.00
21312013	Fellowship	Madison, WI	ψ1,500.00
	I Augustip	53707	
		55101	

Payment Date	Payee Name	Address	Amount
		Madison, WI	
		53707	
2/5/2015	Christian Film &	1151 Avenida	\$40,000.00
	Television Commission	Acaso	
		Office -	
		805-383-2000	
		Attn: Ivonne	
		Barrientos	
		Accounting	
		Manager	
		Camarillo, CA	
		93012	
2/6/2015	Wellspring of Living	140 Howell	\$12,000.00
	Water	Road Suite C-2	
		Tyrone, GA	
		30290	
2/6/2015	Medway Village Church	169 Village St	\$5,000.00
		Medway, MA	
215/222		02053	
2/6/2015	Cru	36 Valley View	\$7,500.00
		Circle	
		Amherst, MA	
2/6/2015	O1 D //1-	01002	# # 000 00
2/6/2015	Covered Bridge	184 Pearl Street	\$7,000.00
	Therapeutic	St. Johnsbury,	
2/10/2015	Communities, Inc. FCS Urban Ministries	VT 05819	## 000 00
2/10/2013	res orban ministres	750 Glenwood Ave SE	\$5,000.00
		Atlanta, GA 30316	
2/10/2015	First Baptist Church of	2 Spring St.	\$2,500.00
2/10/2013	Exeter, NH	Exeter, NH	\$2,300.00
	LACICI, IVII	03883	
2/10/2015	Straight Ahead	791 Main Street	\$2,500.00
2/10/2013	Ministries, Inc.	Worcester, MA	\$2,500.00
	Ministries, me.	01610	
2/16/2015	Erasmus Institute at the	P.O. Box 773	\$5,000.00
2/10/2015	Five Colleges	Northampton,	ψ3,000.00
	1110 00110800	MA 01061	
2/16/2015	Cru	1626	\$3,000.00
		Massachusetts	40,000.00
		Ave.	
		Cambridge, MA	
		02138	
2/16/2015	Young Life Casco Bay	18 Mountain	\$1,000.00
		Road	,
		Falmouth, ME	•

Payment Date	Payee Name	Address	Amount
		04105	
2/16/2015	Christ the King -	20 Notre Dame	\$600.00
	Jamaica Plain/Roxbury	Street	
		Roxbury, MA	
		02119	
2/16/2015	Christ Fellowship	7 Braeburn	\$1,250.00
	Church	Avenue	
		South Portland,	
		ME 04106	
2/16/2015	Faith Fellowship Church	43 Wethersfield	\$1,250.00
		Ave	
		Hartford, CT	
- 12 - 12 - 1	_	06114	
2/16/2015	Cru	20 Fairmont St,	\$1,500.00
		Apt 2	
		Arlington, MA	
2/17/2015	Manta Distan Chamat	02474	¢1.700.00
2/16/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
		Sunderland, MA 01375	
2/16/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
2/10/2013	Overseed, me	Ln	Ψ1,700.00
		Rowley, MA	
		01969	
2/16/2015	North Shore Assembly	77 Kennedy	\$1,700.00
	of God	Drive	•
		Malden, MA	
		02148	
2/16/2015	Emmaus City Church	78 Kendrick	\$1,000.00
	(Church Plant)	Avenue (home -	
		no public office	
		space yet)	
		Worcester, MA	
		01606	
2/16/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	
		Spofford, NH	
0/4 5/00 4 5		03462	00 100 00
2/16/2015	InterVarsity Christian	InterVarsity	\$2,400.00
	Fellowship - Graduate &	Christian	
	Faculty Ministries,	Fellowship	
	Boston	PO Box 7895 Madison, WI	
		53707-7895	
		Madison, WI	
		53707-7895	
2/16/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
	•	-	

Payment Date	Payee Name	Address	Amount
		Dedham MA	
		02026	
		Dedham, MA	
		02026	
2/16/2015	Grace Baptist Church	736 King Street	\$950.00
		Bristol, CT	
2/17/2015	Barnabas Ministries	06010 15 Stewart St.	\$1,700.00
2/16/2015	Bamadas Willistries	Hopkinton, MA	\$1,700.00
		01748	
2/16/2015	Praxis Center for Church	PO Box 4878	\$4,350.44
2, 10, 2013	Development	Manchester, NH	4 1,000
	- · · · · · · · · · · · · · · · · · · ·	03108	
2/24/2015	Daily Bread For All, Inc.	P. O. Box 1682	\$10,000.00
	(Formerly Christians	Norcross, GA	
	United in God, Inc.)	30091	
2/24/2015	Champions for Life	1101 S. Cedar	\$10,000.00
		Ridge	
		Duncanville, TX	
		75137	# 6 000 00
2/24/2015	Home Repairs Ministries	2909 Langford	\$6,000.00
		Rd., Building A-900	
		Norcross, GA	
		30071	
2/25/2015	Poverty Is Real	230 E. Ponce de	\$5,000.00
2/23/2013	10.010) 10.11001	Leon Avenue	40,00000
		#427	
		Decatur, GA	
		30030	
2/25/2015	Fellowship of Christian	1996 Continental	\$17,675.00
	Athletes - GA Tech	Drive	
	Chaplaincy	Atlanta, GA	
	*** 4 07.0	30345	# 4.000.00
2/26/2015	Word of Life	71 Olmstedville	\$4,000.00
	Fellowship, Inc.	Rd. Pottersville, NY	
		12860	
3/3/2015	Intervarsity Christian	6400 Schroeder	\$1,927.00
5/5/2015	Fellowship	Rd.	Ψ1,5 = 7.00
		Madison, WI	
		53707	
		Decatur, GA	
		30037	
3/3/2015	Small Point Baptist	1754 Main Road	\$4,967.00
	Church	Phippsburg, ME	
		04562	

Payment Date	Payee Name	Address	Amount
3/3/2015	Praxis Center for Church	PO Box 4878	\$5,649.56
	Development	Manchester, NH	
		03108	
3/4/2015	Overseed, Inc	Overseed	\$2,500.00
		36 West Ox	
		Pasture Lane	
		Rowley, MA	
		01969	
3/4/2015	Reformed University	1700 North	\$1,250.00
	Ministries (RUF)	Brown Road	
		Suite 104	
		Lawrenceville,	
2/4/2015	Intomonito Chaintina	GA 30043	¢1 500 00
3/4/2015	Intervarsity Christian Fellowship	28 Seaverns	\$1,500.00
	renowship	Avenue, Unit 11 Boston, MA	
		02130	
3/4/2015	St. Paul's Anglican	174 Whisconier	\$1,000.00
5/4/2015	Church	Road	\$1,000.00
	Charon	Brookfield, CT	
		06804	
3/4/2015	House of Hope Church	111 Ocean St. #2	\$1,000.00
	-	Lynn, MA 01902	·
3/4/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
		Hopkinton, MA	
		01748	
3/4/2015	Living Hope Family	121 Old Post	\$3,000.00
	Church	Road	
		Centerville, MA	
- / / /		02632	
3/4/2015	Bethany Covenant	1 Covenant Way	\$1,000.00
	Church	Bedford, NH	
2/4/2015	Imaga Dai Amalian	03110	#1 000 00
3/4/2015	Imago Dei Anglican Church	126 Union St.	\$1,000.00
	Charch	Bangor, ME 04401	
3/4/2015	North Deering Alliance	1301	\$2,000.00
5/ 1/2015	Church	Washington Ave.	Ψ2,000.00
		Portland, ME	
		04103	
3/4/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	,
	-	03235	
3/4/2015	Center Church	24 Washington st	\$1,250.00
		Peabody, MA	
		01960	
3/4/2015	Valley Chapel, a Church	130 Douglas	\$1,000.00

Payment Date	Payee Name	Address	Amount
•	of the Nazarene	Street	· •
		Uxbridge, MA	
		01569	
3/5/2015	Small Point Baptist	1754 Main Road	\$1,000.00
	Church	Phippsburg, ME	
2/5/2015	Christ Redeemer Church	04562	¢20,000,00
3/5/2015	Christ Redeemer Church	P.O. Box 5523 Hanover, NH	\$20,000.00
		03755	
3/6/2015	Mercy House	365 North	\$10,000.00
o, o. 2010	11010) 110000	Pleasant Street	410,000100
		Amherst, MA	
		01002	
3/9/2015	Uplift Ministry	2120 Forrest	\$1,215.00
		Park Dr.	
		Atlanta, GA	
		30315	
3/9/2015	Veritas New England	1 Broadway,	\$1,500.00
		14th Floor	
		Cambridge, MA	
3/9/2015	Veritas New England	02142 1 Broadway,	\$3,000.00
3/9/2013	ventas new England	14th Floor	\$3,000.00
		Cambridge, MA	
		02142	
3/10/2015	Young Life Casco Bay	18 Mountain	\$1,000.00
		Road	
		Falmouth, ME	
		04105	
3/10/2015	Navigators-Univ of	9 Homeplace	\$4,000.00
	Maine & Univ of S	Topsham, ME	
2/11/2015	Portland	04086	#1 000 00
3/11/2015	Veritas New England	l Broadway, 14th Floor	\$1,000.00
		Cambridge, MA	
		02142	
3/11/2015	New England Center for	New England	\$3,000.00
	Expository Preaching	Ctr for	42,000.00
	. ,	Expository	
		Preaching	
		199 Roysan St.	
		Manchester, NH	
A 14 A 14 - 1 -	,	03103	04.500.00
3/12/2015	NEED, Inc.	One S. Pleasant	\$1,500.00
		St Ambarat MA	
		Amherst, MA 01002-2233	
		01002-2233	

Payment Date	Payee Name	Address	Amount
3/17/2015	Athletes in Action (A	1626	\$3,750.00
	Cru Ministry)	Massachusetts	
		Ave	
		Cambridge, MA	
		02138	
3/17/2015	Christ the King -	20 Notre Dame	\$600.00
	Jamaica Plain/Roxbury	Street	
		Roxbury, MA	
		02119	
3/17/2015	Cru	1626	\$3,000.00
		Massachusetts	
		Ave.	
		Cambridge, MA	
2/15/2015	CL: (F.H. 1:	02138	#1 2 50 00
3/17/2015	Christ Fellowship	7 Braeburn	\$1,250.00
	Church	Avenue	
		South Portland, ME 04106	
3/17/2015	Faith Fellowship Church	43 Wethersfield	\$1,250.00
3/11/2013	raim renowship Church	Ave	\$1,230.00
		Hartford, CT	
		06114	
3/17/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
<i>5</i> /1// 2 010	mapro range on anom	Sunderland, MA	Ψ1,700.00
		01375	
3/17/2015	Cru	20 Fairmont St,	\$1,500.00
		Apt 2	
		Arlington, MA	
		02474	
3/17/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
		Ln	
		Rowley, MA	
		01969	
3/17/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
		Dedham MA	
		02026	
		Dedham, MA	
		02026	
3/17/2015	Lifeway Community	15L Gamache	\$2,150.00
	Church	Rd.	
		Derry, NH	
2/17/2015	Grana Communitu	03038	\$1,600,00
3/17/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road Spofford, NH	
		03462	
3/17/2015	Grace Baptist Church	736 King Street	\$950.00
3/1//2013	Grace Daptist Church	, 50 King Bucct	ψ <i>϶϶</i> Ο.ΟΟ

Payment Date	Payee Name	Address	Amount
		Bristol, CT 06010	
3/17/2015	Emmaus City Church	78 Kendrick	\$1,000.00
	(Church Plant)	Avenue (home -	
		no public office	
		space yet)	
		Worcester, MA	
2/17/2015	No. of Change Associates	01606	£1.700.00
3/17/2015	North Shore Assembly of God	77 Kennedy Drive	\$1,700.00
	or God	Malden, MA	
		02148	
3/19/2015	Christ Community	46 Jenks St	\$1,450.00
	Church of Belchertown	Amherst, MA	, , ,
		01002	
3/19/2015	Metanoia Ministries	116 Purling Beck	\$9,156.57
		Rd	
		Washington, NH	
0/04/0015		03280-3204	***
3/24/2015	Cru	3250	\$8,000.00
		Winterberry Circle	
		Marietta, GA	
		30062	
3/24/2015	Act Together Ministries	P.O. Box 800035	\$2,500.00
	-	Roswell, GA	
		30075	
3/24/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
	d.b.a. Revival USA	Ferry Rd. #596	
		Atlanta, GA	
2/25/2015	Immanuel Church	30327-2306	<i>\$5</i> 00.00
3/25/2015	Immanuel Church	P.O. Box 1840	\$500.00
		East Ellijay, GA 30539	
3/26/2015	St. Vincent de Paul	2050-C	\$6,000.00
	Georgia	Chamblee	4-,
	-	Tucker Road	
		Atlanta, GA	
		30341	
3/30/2015	NEED, Inc.	One S. Pleasant	\$1,200.00
		St	
		Amherst, MA	
3/30/2015	Veritas New England	01002-2233	\$2,000,00
3/30/2013	A CHIMS LACM Eligiand	1 Broadway, 14th Floor	\$2,000.00
		Cambridge, MA	
		02142	

Payment Date	Payee Name	Address	Amount
3/30/2015	Veritas New England	1 Broadway,	\$2,000.00
	_	14th Floor	•
		Cambridge, MA	
		02142	
3/30/2015	Veritas New England	1 Broadway,	\$1,000.00
		14th Floor	
		Cambridge, MA	
		02142	
3/30/2015	Veritas New England	1 Broadway,	\$1,500.00
		14th Floor	
		Cambridge, MA	
		02142	
3/30/2015	Veritas New England	1 Broadway,	\$2,000.00
		14th Floor	
		Cambridge, MA	
2/21/2015	M II	02142	#4.000.00
3/31/2015	Mercy House	365 North Pleasant Street	\$4,000.00
		Amherst, MA	
		01002	
4/2/2015	Trinity Church	80 Route 125	\$1,750.00
4/2/2013	Timity Charen	Kingston, NH	φ1,750.00
		03848	
4/2/2015	Jaffrey Bible Church	133 Turnpike	\$6,000.00
		Road	• · , · · · · · · · · · · · · · · · · · · ·
		P.O. Box 505	
		Jaffrey, NH	
		03452	
4/2/2015	Intervarsity Christian	28 Seaverns	\$1,500.00
	Fellowship	Avenue, Unit 11	
		Boston, MA	
		02130	
4/2/2015	St. Paul's Anglican	174 Whisconier	\$1,000.00
	Church	Road	
		Brookfield, CT	
4/0/0015	D. C. 1111	06804	#1.0 70.00
4/2/2015	Reformed University	1700 North	\$1,250.00
	Ministries (RUF)	Brown Road Suite 104	
		Lawrenceville,	
		GA 30043	
4/2/2015	Integrare	20 Rayton Road	\$3,334.00
1/2/2013	imegrate	Hanover, NH	ψ 3,33 1. 00
		03755-2214	
4/2/2015	Walnut Hill Community	156 Walnut Hill	\$4,000.00
	Church	Road	•
		Bethel, CT	

Payment Date	Payee Name	Address	Amount
		06801	
4/2/2015	Bethany Covenant	1 Covenant Way	\$1,000.00
	Church	Bedford, NH	
		03110	
4/2/2015	FOCUS (Fellowship of	FOCUS	\$2,000.00
	Christians in	450 Lamberts	
	Universities and	Cove Road	
	Schools)	P.O. Box 638	
		West Tisbury,	
		MA 02575	
4/2/2015	Living Hope Family	121 Old Post	\$3,000.00
	Church	Road	
		Centerville, MA	
4/0/0015	Torre Del Arrellor	02632	¢1 000 00
4/2/2015	Imago Dei Anglican	126 Union St.	\$1,000.00
	Church	Bangor, ME 04401	
4/2/2015	FOCUS (Fellowship of	FOCUS	-\$2,000.00
7/2/2013	Christians in	450 Lamberts	-\$2,000.00
	Universities and	Cove Road	
	Schools)	P.O. Box 638	
	202-00-20	West Tisbury,	
		MA 02575	
4/2/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	
		03235	
4/2/2015	House of Hope Church	111 Ocean St. #2	\$1,000.00
		Lynn, MA 01902	
4/2/2015	Valley Chapel, a Church	130 Douglas	\$1,000.00
	of the Nazarene	Street	
		Uxbridge, MA	
		01569	
4/7/2015	Dynamo Parents Club	100 Parc du	\$2,000.00
	Inc	Chateau	
		Atlanta, GA	
4/0/2015	W:-1 W	30327	\$5,000,00
4/8/2015	Wisdom Way	PO BOX 9659	\$5,000.00
		North Amherst, MA 01059	
4/9/2015	Olford Preaching	3985 Bordeaux	\$7,500.00
4/7/2013	Institutes; c/o Olford	Creek Cove	\$7,500.00
	Ministries International	North	
		Memphis, TN	
		38125	
4/9/2015	New City Commons	26 Olcott Street	\$10,000.00
	Foundation	Watertown, MA	•
		02472	

Payment Date	Payee Name	Address	Amount
4/13/2015	Rivendell Institute for	16 Lynwood	\$10,000.00
	Christian Thought &	Place	
	Learning, Inc.	New Haven, CT	
		06517	
4/15/2015	Go Tell Ministries	1810 Peachtree	\$1,000.00
		Industrial Blvd	
		Suite 200	
		Duluth, GA	
		30097	
4/15/2015	TACC (Training and	98 Currier Street	\$1,000.00
	Counseling Center at St.	Atlanta, GA	
4/4 5 15 0 4 5	Lukes)	30308	# < 000 00
4/15/2015	North Fulton	11270 Elkins	\$6,000.00
	Community Charities	Road	
		Roswell, GA 30076	
4/15/2015	Faith Assembly of God	154 Bearses Way	\$3,000.00
4/13/2013	Church	Hyannis, MA	Ψ5,000.00
	Church	02601	
4/16/2015	Young Life Casco Bay	18 Mountain	\$1,000.00
1/10/2015	104119 2110 011000 2119	Road	4.7,
		Falmouth, ME	
		04105	
4/16/2015	Cru	1626	\$3,000.00
		Massachusetts	
		Ave.	
		Cambridge, MA	
		02138	
4/16/2015	Ravi Zacharias	4275 Peachtree	\$10,000.00
	International Ministries	Corners Circle,	
		Suite 250	
		Norcross, GA	
4/1.6/001.5	Oli to de Trito	30092	¢<00.00
4/16/2015	Christ the King -	20 Notre Dame Street	\$600.00
	Jamaica Plain/Roxbury	Roxbury, MA	
		02119	
4/16/2015	Christ Fellowship	7 Braeburn	\$1,250.00
4/10/2013	Church	Avenue	Ψ1,250.00
	VII.01.	South Portland,	
		ME 04106	
4/16/2015	Faith Fellowship Church	43 Wethersfield	\$1,250.00
	•	Ave	
		Hartford, CT	
		06114	
4/16/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
		Dedham MA	

Payment Date	Payee Name	Address	Amount
		02026	
		Dedham, MA	
4/17/2015	Name Franks at Control Con	02026	#2.000.00
4/16/2015	New England Center for Expository Preaching	New England Ctr for	\$3,000.00
	Expository Freaching	Expository	
		Preaching	
		199 Roysan St.	
		Manchester, NH	
		03103	
4/16/2015	Grace Baptist Church	736 King Street	\$950.00
		Bristol, CT	
		06010	
4/16/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
		Ln	
		Rowley, MA 01969	
4/16/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
11 10/2010	mapro raugo emaron	Sunderland, MA	41, 700.00
		01375	
4/16/2015	North Shore Assembly	77 Kennedy	\$1,700.00
	of God	Drive	
		Malden, MA	
		02148	
4/16/2015	Cru	20 Fairmont St,	\$1,500.00
		Apt 2	
		Arlington, MA 02474	
4/16/2015	Emmaus City Church	78 Kendrick	\$1,000.00
17 10/2015	(Church Plant)	Avenue (home -	ψ1,000.00
	,	no public office	
	T.	space yet)	
		Worcester, MA	
		01606	
4/16/2015	American Baptist	One Oak Ridge	\$5,000.00
	Churches of Vermont	Road, B. 3, #4A	
	and New Hampshire	West Lebanon, NH 03784	
4/16/2015	Grace Community	49 Old Swanzey	\$1,600.00
4/10/2013	Evangelical Free Church	Road	Ψ1,000.00
		Spofford, NH	
		03462	
4/16/2015	Lifeway Community	15L Gamache	\$2,150.00
	Church	Rd.	
		Derry, NH	
4/4 - 7-5		03038	0.1 =0.0 C C
4/16/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00

Payment Date	Payee Name	Address	Amount
		Hopkinton, MA	
		01748	
4/16/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
	d.b.a. Revival USA	Ferry Rd. #596	
		Atlanta, GA	
		30327-2306	
4/16/2015	National Day of Prayer	3710 Sinton	\$40,000.00
	Task Force	Road	
		Suite 220	
		Colorado	
		Springs, CO	
		80907	
4/21/2015	WAY Radio	1426 Newcastle	\$1,000.00
		St. Suite 200	
		Brunswick, GA	
		31520	
4/21/2015	L.I.F.E.	P. O. Box 401	\$500.00
		Morrow, GA	
4 (2.4 (2.0.4.5		30260	*
4/21/2015	InterVarsity Christian	4197 Hideaway	\$15,000.00
	Fellowship	Dr	
		Tucker, GA	
4/21/2015	Armed Forces Mission	30084	#1 000 00
4/21/2015	Armed Forces Mission	P. O. Box 1101	\$1,000.00
		Tyrone, GA 30290	
4/21/2015	The Remedy Project	400 Gloucester	¢2 000 00
4/21/2013	The Remedy Floject	Street	\$3,000.00
		Suite 201	
		Brunswick, GA	
		31520	
4/21/2015	His Ministries	2009 Norwich	\$1,000.00
		Street	Ψ1,000.00
		Brunswick, GA	
		31520	
4/22/2015	InterVarsity Christian	PO Box 7895	\$2,300.00
	Fellowship	Madison, WI	. ,
	-	53707	
		Madison, WI	
		53707	
4/23/2015	LifeBridge	PO Box 362, 70	\$5,000.00
		Redington Street	
		Littleton, NH	
		03561	
4/28/2015	His Ministries	2009 Norwich	\$2,000.00
		Street	
		Brunswick, GA	

Payment Date	Payee Name	Address	Amount
		31520	
4/28/2015	Fellowship of Christian	1996 Continental	\$7,325.00
	Athletes - GA Tech	Drive	
	Chaplaincy	Atlanta, GA	
		30345	
4/30/2015	Good Samaritan Health	3700 Club Drive	\$5,000.00
	Center of Gwinnett	Lawrenceville,	
		GA 30044	
4/30/2015	Intervarsity Christian	6400 Schroeder	\$1,363.00
	Fellowship	Rd.	
		Madison, WI	
		53707	
		Decatur, GA	
4/00/0015	C. D. H. A. P.	30037	#1 000 00
4/30/2015	St. Paul's Anglican	174 Whisconier	\$1,000.00
	Church	Road	
		Brookfield, CT 06804	
4/30/2015	Reformed University	1700 North	¢1 250 00
4/30/2013	Ministries (RUF)	Brown Road	\$1,250.00
	Williamies (ROF)	Suite 104	
		Lawrenceville,	
		GA 30043	
4/30/2015	Intervarsity Christian	28 Seaverns	\$1,500.00
	Fellowship	Avenue, Unit 11	41,000.00
		Boston, MA	
		02130	
4/30/2015	Christ Redeemer Church	P.O. Box 5523	\$4,000.00
		Hanover, NH	
		03755	
4/30/2015	Living Hope Family	121 Old Post	\$3,000.00
	Church	Road	
		Centerville, MA	
		02632	
4/30/2015	FOCUS (Fellowship of	FOCUS	\$2,000.00
	Christians in	450 Lamberts	
	Universities and	Cove Road	
	Schools)	P.O. Box 638	
		West Tisbury,	
4/30/2015	Dathany Cayanant	MA 02575	\$1,000.00
4/30/2013	Bethany Covenant Church	1 Covenant Way Bedford, NH	\$1,000.00
	Church	03110	
4/30/2015	LifeBridge	PO BOX 187	\$2,000.00
1,50,2015	2110211060	Depot St,	Ψ2,000.00
		Wolfeboroi, NH	
		03864	

Payment Date	Payee Name	Address	Amount
4/30/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	
		03235	
4/30/2015	Imago Dei Anglican	126 Union St.	\$1,000.00
	Church	Bangor, ME	
		04401	
4/30/2015	Mount Paran Church of	2055 Mt. Paran	\$5,000.00
	God	Rd. NW	
		Atlanta, GA	
E /E /001 E	Matauraia Ministrian	30327	£10,000,00
5/5/2015	Metanoia Ministries	116 Purling Beck Rd	\$10,000.00
		Washington, NH	
		03280-3204	
5/5/2015	Ravi Zacharias	4275 Peachtree	\$1,400.00
3/3/2013	International Ministries	Corners Circle,	Ψ1,400.00
	intelligational iviliability	Suite 250	
		Norcross, GA	
		30092	
5/5/2015	Lord's Day Alliance of	Attn: Tim	\$750.00
	the United States	Norton	
		P. O. Box	
		941745	
		Atlanta, GA	
		31145-0745	
5/13/2015	Walnut Hill Community	27 9th Street	\$1,500.00
	Church - Derby Campus	Derby, CT	
5/10/0015	TO 1 .1 TT111	06418	#2 000 00
5/13/2015	Redemption Hill	145 Lisbon St.	\$2,000.00
		Suite 606	
		Lewiston, ME 04240	
5/14/2015	Christ Presbyterian	1597 Allen	\$1,500.00
3/14/2013	Church	Street	Ψ1,500.00
		Springfield, MA	
		01118	
5/14/2015	NEED, Inc.	One S. Pleasant	\$16,000.00
		St	
		Amherst, MA	
		01002-2233	
5/14/2015	Global Events Group	2986 Mill Park	\$10,000.00
		Court	
		Dacula, GA	
		30019	## 000 00
5/19/2015	Intown Collaborative	1026 Ponce de	\$5,000.00
	Ministries	Leon Avenue NE	
		Atlanta, GA	

Payment Date	Payee Name	Address	Amount
		30306	
5/19/2015	Reach Out Ministries,	PO Box 870141	\$2,000.00
	Inc.	Stone Mountain,	
		GA 30087	
5/19/2015	Christ the King -	20 Notre Dame	\$600.00
	Jamaica Plain/Roxbury	Street	
		Roxbury, MA	
5/10/0015	W. L'C.CD	02119	¢1 000 00
5/19/2015	Young Life Casco Bay	18 Mountain Road	\$1,000.00
		Falmouth, ME	
		04105	
5/19/2015	Faith Fellowship Church	43 Wethersfield	\$1,250.00
5/15/2015	Talul Tello wollip charen	Ave	ψ1,250.00
		Hartford, CT	
		06114	
5/19/2015	Christ Fellowship	7 Braeburn	\$1,250.00
	Church	Avenue	
		South Portland,	
		ME 04106	
5/19/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
		Sunderland, MA	
		01375	
5/19/2015	Christ Redeemer Church	P.O. Box 5523	\$15,000.00
		Hanover, NH	
E/10/2016	North Chana Assambles	03755	¢1 700 00
5/19/2015	North Shore Assembly of God	77 Kennedy Drive	\$1,700.00
	or dod	Malden, MA	
		02148	
5/19/2015	First Baptist Church of	2 Spring St.	\$2,500.00
	Exeter, NH	Exeter, NH	•
		03883	
5/19/2015	Cru	20 Fairmont St,	\$1,500.00
		Apt 2	
		Arlington, MA	
		02474	
5/19/2015	Small Point Baptist	1754 Main Road	\$5,612.06
	Church	Phippsburg, ME	
5/10/001 <i>5</i>	0 1.7	04562	#1 700 00
5/19/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
		Ln Rowley, MA	
		01969	
5/19/2015	Faith Assembly of God	154 Bearses Way	\$2,000.00
U, 1712010	Church	Hyannis, MA	~ -,
		02601	

Payment Date	Payee Name	Address	Amount
5/19/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
		Dedham MA	
		02026	
		Dedham, MA	
		02026	
5/19/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
		Hopkinton, MA	
		01748	
5/19/2015	Grace Baptist Church	736 King Street	\$950.00
		Bristol, CT	
- 14 0 / 0 0 4 -		06010	*
5/19/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	
		Spofford, NH	
5/10/0015	D 0': 0' 1	03462	#1 000 00
5/19/2015	Emmaus City Church	78 Kendrick	\$1,000.00
	(Church Plant)	Avenue (home -	
		no public office	
		space yet)	
		Worcester, MA 01606	
5/19/2015	Lifeway Community	15L Gamache	\$2,150.00
3/19/2013	Church	Rd.	\$2,130.00
	Charen	Derry, NH	
		03038	
5/19/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
5, 11, 241	d.b.a. Revival USA	Ferry Rd. #596	\$2,000.00
		Atlanta, GA	
		30327-2306	
5/20/2015	Intervarsity Christian	6400 Schroeder	\$1,013.00
	Fellowship	Rd.	,
	-	Madison, WI	
		53707	
		Decatur, GA	
		30037	
5/20/2015	Ravi Zacharias	4275 Peachtree	\$30,000.00
	International Ministries	Corners Circle,	
		Suite 250	
		Norcross, GA	
		30092	
5/26/2015	FCS Urban Ministries	750 Glenwood	\$5,000.00
		Ave SE	
		Atlanta, GA	
# IA < IA O A =		30316	A # 000 00
5/26/2015	International Friendship	3404 University	\$5,000.00
	Ministries	Ave.	
		Columbus, GA	

Payment Date	Payee Name	Address	Amount_
		31907	
		Columbus, GA	
		31907	
5/26/2015	Love in Action Outreach	P.O. Box 561	\$1,000.00
	Ministries	Norcross, GA	
		30091	
5/27/2015	Global Ministries	P. O. Box 1150	\$2,298.90
	Foundation	Cordova, TN	
		38175-7800	
5/27/2015	Olford Ministries	P.O. Box 757800	\$8,611.09
	International	Memphis, TN	,
		38175-7800	
6/1/2015	Peachtree Corners	5550 Triangle	\$5,000.00
	Church of Christ	Parkway; suite	•
		200	
		Norcross, GA	
		30092	
6/1/2015	Straight Ahead	791 Main Street	\$4,625.00
	Ministries, Inc.	Worcester, MA	
		01610	
6/2/2015	St. Paul's Anglican	174 Whisconier	\$1,000.00
	Church	Road	
		Brookfield, CT	
		06804	
6/2/2015	Intervarsity Christian	28 Seaverns	\$1,500.00
	Fellowship	Avenue, Unit 11	
		Boston, MA	
		02130	
6/2/2015	Walnut Hill Community	156 Walnut Hill	\$3,950.00
	Church	Road	
		Bethel, CT	
		06801	
6/2/2015	Reformed University	1700 North	\$1,250.00
	Ministries (RUF)	Brown Road	
		Suite 104	
		Lawrenceville,	
		GA 30043	
6/2/2015	Living Hope Family	121 Old Post	\$2,000.00
	Church	Road	
		Centerville, MA	
		02632	
6/2/2015	Navigators-Univ of	9 Homeplace	\$4,000.00
	Maine & Univ of S	Topsham, ME	
	Portland	04086	
6/2/2015	North Deering Alliance	1301	\$2,000.00
	Church	Washington Ave.	
		Portland, ME	

Payment Date	Payee Name	Address	Amount
		04103	
6/2/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	
		03235	
6/2/2015	Imago Dei Anglican	126 Union St.	\$1,000.00
	Church	Bangor, ME	
		04401	
6/2/2015	Bethany Covenant	1 Covenant Way	\$1,000.00
	Church	Bedford, NH	
		03110	
6/3/2015	Christ Community	46 Jenks St	\$250.00
	Church of Belchertown	Amherst, MA	
		01002	
6/4/2015	InterVarsity Christian	P.O. Box 55556	\$5,000.00
	Fellowship	Atlanta, GA	
C/A/2015	Dalla and the a Coloriation	30308	#5 000 00
6/4/2015	Fellowship of Christian Athletes-Urban Atlanta	1526 E. Forest	\$5,000.00
	Atmetes-Orban Atlanta	Avenue Suite 105	
		East Point, GA	
		30344	
6/4/2015	Mosaic Church	P. O. Box 1062	\$3,000.00
0/ 1/2013	Woodle Charon	Mableton, GA	Ψ3,000.00
		30126	
6/8/2015	Walnut Hill Community	27 9th Street	\$1,500.00
	Church - Derby Campus	Derby, CT	• •
		06418	
6/8/2015	Walnut Hill Community	27 9th Street	-\$1,500.00
	Church - Derby Campus	Derby, CT	
		06418	
6/9/2015	Christian Library	3800A Hillcrest	\$5,000.00
	International	Drive	
		Raleigh, NC	
		27610	
6/9/2015	Action Ministries	17 Executive	\$3,000.00
		Park Dr. NE,	
		Suite 540	
		Atlanta, GA	
6/0/2015	C-14' A	30168	60,000,00
6/9/2015	Salvation Army	P. O. Box 930188	\$8,000.00
		Norcross, GA	
		30003	
6/9/2015	Olford Ministries	P.O. Box 757800	\$8,611.09
0/9/2013	International	Memphis, TN	Φ0,011.07
	momational	38175-7800	
6/9/2015	Olford Ministries	P.O. Box 757800	-\$8,611.09
0/9/2013	Onord ministries	1.0. DOX /5/000	ΨΟ,ΟΙΙ.ΟΣ

Payment Date	Payee Name	Address	Amount
	International	Memphis, TN 38175-7800	
6/9/2015	Eastern Regional	32 Four Rod Rd.	\$25,298.80
	Association	Rochester, NH	•
		03867	
6/9/2015	Intervarsity Christian	43 Allston Street	\$5,000.00
	Fellowship	#3	
		Cambridge, MA 02139	
6/9/2015	Small Point Baptist	1754 Main Road	\$300.00
	Church	Phippsburg, ME 04562	
6/10/2015	CityChurch	22 Dayton Street	\$5,000.00
		New Haven, CT	
		06515	
6/10/2015	Congregation Ruach	754 Greendale	\$7,500.00
	Israel	Ave.	
		Needham, MA	
6/15/2015	Intervarsity Christian	02492 6400 Schroeder	\$937.00
0/13/2013	Fellowship	Rd.	φ231.00
	1 chowsinp	Madison, WI	
		53707	
		Decatur, GA	
		30037	
6/15/2015	Iron Sharpens Iron	998 Farmington	\$5,973.00
		Ave	
		Suite 101	
		West Hartford,	
6/15/2015	Mercy House	CT 06107 365 North	\$5,000.00
0/13/2013	Mercy House	Pleasant Street	φ <i>5</i> ,000.00
		Amherst, MA	
		01002	
6/15/2015	House of Hope Church	111 Ocean St. #2	\$1,250.00
	-	Lynn, MA 01902	
6/16/2015	Ravi Zacharias	4275 Peachtree	\$10,000.00
	International Ministries	Corners Circle,	
		Suite 250	
		Norcross, GA	
6/16/2015	Vouma Life Coose De-	30092 18 Mountain	¢1 000 00
6/16/2015	Young Life Casco Bay	18 Mountain Road	\$1,000.00
		Falmouth, ME	
		04105	
6/16/2015	Faith Assembly of God	154 Bearses Way	\$3,000.00
	Church	Hyannis, MA	

Payment Date	Payee Name	Address	Amount
		02601	
6/16/2015	Christ the King -	20 Notre Dame	\$600.00
	Jamaica Plain/Roxbury	Street	
		Roxbury, MA	
		02119	
6/16/2015	Faith Fellowship Church	43 Wethersfield	\$1,250.00
		Ave	
		Hartford, CT 06114	
6/16/2015	Christ Fellowship	7 Braeburn	\$1,250.00
0/10/2013	Church	Avenue	\$1,230.00
	Church	South Portland,	
		ME 04106	
6/16/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
		Sunderland, MA	
		01375	
6/16/2015	Cru	20 Fairmont St,	\$1,500.00
		Apt 2	
		Arlington, MA	
		02474	** === ==
6/16/2015	North Shore Assembly	77 Kennedy	\$1,700.00
	of God	Drive	
		Malden, MA 02148	
6/16/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
0/10/2013	Darnabas Winistries	Hopkinton, MA	Ψ1,700.00
		01748	
6/16/2015	Faith Assembly of God	154 Bearses Way	\$2,000.00
	Church	Hyannis, MA	
		02601	
6/16/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
		Ln	
		Rowley, MA	
	D 01: 01 1	01969	#1 000 00
6/16/2015	Emmaus City Church	78 Kendrick	\$1,000.00
	(Church Plant)	Avenue (home - no public office	
		space yet)	
		Worcester, MA	
		01606	
6/16/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
	-	Dedham MA	
		02026	
		Dedham, MA	
		02026	
6/16/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	

Payment Date	Payee Name	Address	Amount
		Spofford, NH	
		03462	
6/16/2015	Lifeway Community	15L Gamache	\$2,150.00
	Church	Rd.	
		Derry, NH 03038	
6/16/2015	Grace Baptist Church	736 King Street	\$950.00
0/10/2010	2.200 2 up 1100 2.1121 211	Bristol, CT	4,500,000
		06010	
6/16/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
	d.b.a. Revival USA	Ferry Rd. #596	
		Atlanta, GA	
6/17/2015	Chattaha a ahaa Dantist	30327-2306	\$500.00
6/17/2015	Chattahoochee Baptist Association	1220 McEyer Rd.	\$500.00
	Association	Gainesville, GA	
		30504	
6/17/2015	Georgia Agape	3094 Mercer	\$5,000.00
		University Drive,	
		Suite 200	
		Atlanta, GA	
C/17/2015	I Manda Chalkan	30341	# 5 000 00
6/17/2015	Journey Men's Shelter	1026 Ponce De Leon, Ave., NE	\$5,000.00
		Atlanta, GA	
		30306	
6/23/2015	Trinity Church	80 Route 125	\$1,750.00
		Kingston, NH	
		03848	
6/23/2015	Medway Village Church	169 Village St	\$5,000.00
		Medway, MA	
6/23/2015	Intervarsity Christian	02053 28 Seaverns	\$1,500.00
0/23/2013	Fellowship	Avenue, Unit 11	\$1,500.00
	-	Boston, MA	
		02130	
6/23/2015	Walnut Hill Community	156 Walnut Hill	\$4,000.00
	Church	Road	
		Bethel, CT	
6/22/2015	Deformed University	06801	¢1 250 00
6/23/2015	Reformed University Ministries (RUF)	1700 North Brown Road	\$1,250.00
	minoures (ROI)	Suite 104	
		Lawrenceville,	
		GA 30043	
6/23/2015	Living Hope Family	121 Old Post	\$3,000.00
	Church	Road	

Payment Date	Payee Name	Address	Amount
		Centerville, MA	
		02632	
6/23/2015	Faith Baptist Church	College of the	\$1,350.00
	-	Holy Cross	
		1 College St.	
		Worcester, MA	
		01610	
6/23/2015	Imago Dei Anglican	126 Union St.	\$1,000.00
	Church	Bangor, ME	•
		04401	
6/23/2015	Hope Community	108 Hill Rd	\$1,250.00
37.23 - 3	Chapel	Franklin, NH	•
	F	03235	
6/23/2015	LifeBridge	PO BOX 187	\$2,000.00
0,25,2015		Depot St,	•-•,
		Wolfeboroi, NH	
		03864	
6/23/2015	Bethany Covenant	1 Covenant Way	\$1,000.00
3, 24, 23, 24	Church	Bedford, NH	. ,
		03110	
6/23/2015	Christ Redeemer Church	P.O. Box 5523	\$15,000.00
0,20,201		Hanover, NH	* , · · · · · · ·
		03755	
6/30/2015	Atlanta Metro Baptist	3070 Mercer	\$5,000.00
	Association	University Dr	,
		Suite 100	
		Atlanta, GA	
		30341	
7/6/2015	Centered for Life, Inc.	400 Gloucester	\$6,000.00
	,	Street	,
		Suite 201	
		Brunswick, GA	
		31520	
7/7/2015	Metanoia Ministries	116 Purling Beck	\$14,605.00
		Rd	,
		Washington, NH	
		03280-3204	
7/7/2015	Wintonbury Baptist	Bloomfield, CT	\$800.00
	Church	,	
7/7/2015	House of Hope Church	111 Ocean St. #2	\$10,000.00
	•	Lynn, MA 01902	·
7/7/2015	Wintonbury Baptist	Bloomfield, CT	\$760.00
	Church	, -	
7/7/2015	Wintonbury Baptist	Bloomfield, CT	-\$760.00
	Church	,	
7/8/2015	Habitat of Humanity -	824 Memorial	\$5,000.00
., +. = - = -	Atlanta	Drive SE	•

Payment Date	Payee Name	Address	Amount
		Atlanta, GA	
		30316-1232	
7/8/2015	MUST Ministries, Inc.	1407 Cobb	\$5,000.00
		Parkway N.	
		Marietta, GA	
		30062	
7/8/2015	Richford First Baptist	33 School Street	\$3,000.00
	Church	Richford, VT	
7/9/2015	A11: CC- 411C	05476	# 500.00
7/8/2015	Assemblies of God U.S.	115 Hope Street	\$500.00
	Missions-Chi Alpha Campus Ministries	Apartment 1 Providence, RI	
	Campus Ministries	02906	
7/8/2015	Grace Baptist Church	736 King Street	\$950.00
170/2013	Grace Baption Charen	Bristol, CT	Ψ230.00
		06010	
7/8/2015	Redemption Hill	145 Lisbon St.	\$1,000.00
	-	Suite 606	·
		Lewiston, ME	
		04240	
7/8/2015	Imago Dei Anglican	126 Union St.	\$900.00
	Church	Bangor, ME	
		04401	
7/9/2015	Christian City	7345 Red Oak	\$450.00
		Rd.	
		Union City, GA 30291-2338	
7/9/2015	Interfaith Outreach	PO Box 48075	\$500.00
7772013	Home, Inc.	Doraville, GA	Ψ500.00
	,	30362-1075	
7/9/2015	Lifeway Community	15L Gamache	\$2,150.00
	Church	Rd.	,
		Derry, NH	
		03038	
7/9/2015	Lord's Day Alliance of	31 Springdale	\$15,000.00
	the United States	Ave	
		Dover, MA	
7/12/2015	TO 1 4 1 57 2	02030	* 0.000.00
7/13/2015	Paul Anderson Youth Home	1603 McIntosh	\$8,000.00
	TOME	St Vidalia, GA	
		30474	
7/13/2015	Assemblies of God U.S.	115 Hope Street	\$5,000.00
	Missions-Chi Alpha	Apartment 1	42,000.00
	Campus Ministries	Providence, RI	
	-	02906	
7/13/2015	InterVarsity Christian	15 Ashfield Ln	\$3,500.00

Payment Date	Payee Name	Address	Amount
	Fellowship - Western	South Hadley,	<u> </u>
	Massachusetts Area	MA 01075	
7/13/2015	Navigators-Univ of MASS	Amherst, MA	\$3,500.00
7/15/2015	Christ the King -	20 Notre Dame	\$600.00
	Jamaica Plain/Roxbury	Street	
		Roxbury, MA	
		02119	
7/15/2015	Faith Fellowship Church	43 Wethersfield	\$1,250.00
		Ave	
		Hartford, CT	
		06114	
7/15/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	
		Spofford, NH	
		03462	
7/15/2015	Cru	20 Fairmont St,	\$1,500.00
		Apt 2	
		Arlington, MA	
= /2 = /2 2 2		02474	*
7/15/2015	North Shore Assembly	77 Kennedy	\$1,700.00
	of God	Drive	
		Malden, MA	
7/1//2015	V I :f- C D	02148	¢1 000 00
7/16/2015	Young Life Casco Bay	18 Mountain	\$1,000.00
		Road Falmouth, ME	
		04105	
7/16/2015	Christ Fellowship	7 Braeburn	\$1,250.00
7710/2013	Church	Avenue	Ψ1,230.00
		South Portland,	
		ME 04106	
7/16/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
,, = 5, = 5 = 5		Sunderland, MA	41,751.55
		01375	
7/16/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
		Hopkinton, MA	
		01748	
7/16/2015	House of Hope Church	111 Ocean St. #2	\$1,250.00
		Lynn, MA 01902	
7/16/2015	Faith Assembly of God	154 Bearses Way	\$2,000.00
	Church	Hyannis, MA	
		02601	
7/16/2015	New England Center for	New England	\$3,000.00
	Expository Preaching	Ctr for	
		Expository	
		Preaching	

Payment Date	Payee Name	Address	Amount
		199 Roysan St.	
		Manchester, NH	
		03103	
7/16/2015	Lifeway Community	15L Gamache	\$2,150.00
	Church	Rd.	
		Derry, NH	
B/1 C/001 5		03038	# 500.00
7/16/2015	Fellowship Bible Church	15 Myrtle St. Dedham MA	\$500.00
		02026	
		Dedham, MA	
,		02026	
7/16/2015	Emmaus City Church	78 Kendrick	\$1,000.00
7710,2010	(Church Plant)	Avenue (home -	41,000.00
	(=	no public office	
		space yet)	
		Worcester, MA	
		01606	
7/16/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
		Ln	
		Rowley, MA	
= 10 5 10 0 4 5		01969	* - *
7/16/2015	C.S. Lewis Institute	2656 Chancellor	\$6,500.00
		Way	
		Duluth, GA 30096	
7/16/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
7/10/2013	d.b.a. Revival USA	Ferry Rd. #596	Ψ1,000.00
		Atlanta, GA	
		30327-2306	
7/21/2015	Metro Atlanta Youth	1012 Battersea	\$9,255.00
	For Christ	Place	
		Locust Grove,	
		GA 30248	
7/21/2015	FCA Wrestling (a	FCA Wrestling	\$8,000.00
	ministry of Fellowship	P.O. Box 1510	
	of Christian Athletes)	Oakwood, GA	
7/21/2015	Was disad II:lls Dankisk	30566	¢2 000 00
7/21/2015	Woodland Hills Baptist Church	1084 Woodland Avenue, SE	\$2,000.00
	Church	Atlanta, GA	
		30316	
7/21/2015	Living Faith Church	280 Vine St	\$7,725.00
	· · · · · · · · · · · · · · · · · · ·	Hartford, CT	· · • · · · · · · · · · ·
		06112	
7/21/2015	Fellowship of Christian	P O Box 296	\$5,000.00
	Athletes-Virginia Tech	Blacksburg, VA	

Payment Date	Payee Name	Address	Amount
		24063	
8/3/2015	Maine Ministry	186 Searsmont	\$5,000.00
	Outreach Center	Road	
		Appleton, ME	
		04862	
8/3/2015	Lyndonville Bible	623 Vail Drive	\$1,400.00
	Church	P.O. Box 111	
		Lyndonville, VT	
		05851	
8/3/2015	Reformed University	1700 North	\$1,250.00
	Ministries (RUF)	Brown Road	
		Suite 104	
		Lawrenceville, GA 30043	
8/3/2015	Assemblies of God U.S.	115 Hope Street	\$500.00
0/3/2013	Missions-Chi Alpha	Apartment 1	\$300.00
	Campus Ministries	Providence, RI	
	Campus Windsures	02906	
8/3/2015	Intervarsity Christian	28 Seaverns	\$1,500.00
5,5,2010	Fellowship	Avenue, Unit 11	4 - , · · · · · · · · · · · · · · · · · · ·
	1	Boston, MA	
		02130	
8/3/2015	Redemption Hill	145 Lisbon St.	\$1,000.00
		Suite 606	
		Lewiston, ME	
		04240	
8/3/2015	Living Hope Family	121 Old Post	\$3,000.00
	Church	Road	
		Centerville, MA	
0.10.10.0.1		02632	04.050.00
8/3/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	
9/2/2015	Esiah Danatist Church	03235	¢1 250 00
8/3/2015	Faith Baptist Church	College of the Holy Cross	\$1,350.00
		1 College St.	
		Worcester, MA	
		01610	
8/3/2015	Trinity Baptist Church	630 State St	\$1,500.00
0,0,2010		New Haven, CT	4 - 9
		06511	
8/3/2015	FOCUS (Fellowship of	FOCUS	\$2,000.00
	Christians in	450 Lamberts	
	Universities and	Cove Road	
	Schools)	P.O. Box 638	
		West Tisbury,	
		MA 02575	

Payment Date	Payee Name	Address	Amount
8/3/2015	Bethany Covenant	1 Covenant Way	\$1,000.00
	Church	Bedford, NH	
		03110	
8/4/2015	Emmaus City Church	78 Kendrick	\$1,000.00
	(Church Plant)	Avenue (home -	
		no public office	
		space yet)	
		Worcester, MA	
		01606	01 000 00
8/4/2015	InterVarsity Christian	PO Box 7895	\$1,200.00
	Fellowship	Madison, WI	
		53707	
		Madison, WI 53707	
8/4/2015	Emmaus City Church	78 Kendrick	-\$1,000.00
0/4/2013	(Church Plant)	Avenue (home -	-φ1,000.00
	(Charon Frant)	no public office	
		space yet)	
		Worcester, MA	
		01606	
8/4/2015	FOCUS (Fellowship of	FOCUS	-\$2,000.00
	Christians in	450 Lamberts	·
	Universities and	Cove Road	
	Schools)	P.O. Box 638	
		West Tisbury,	
		MA 02575	
8/5/2015	Intervarsity Christian	P.O. Box 373198	\$10,000.00
	Fellowship	Decatur, GA	
		30037	
8/5/2015	Georgia Right To Life	783 Holcomb	\$8,000.00
	Committee Inc.	Bridge Rd.	
		Norcross, GA	
		30071	
8/5/2015	Sharing Hope Ministry,	3714 Julie	\$2,000.00
	Inc	Amarillo, TX	
9/6/2015	Care and Counciling	79109	¢
8/6/2015	Care and Counseling Center of Georgia	1814 Clairmont Road	\$6,000.00
	Center of Georgia	Decatur, GA	
		30033	
8/12/2015	InStep International, Inc.	41 Perimeter	\$720.00
0/12/2013	motop mornanonai, mo.	Center E.	\$, 2 0.00
		Suite 510	
		Atlanta, GA	
		30346	
8/12/2015	Christian Library	3800A Hillcrest	\$5,000.00
	International	Drive	

Payment Date	Payee Name	Address	Amount
		Raleigh, NC	
		27610	
8/12/2015	Living Faith Church	280 Vine St	\$7,275.00
	-	Hartford, CT	
		06112	
8/13/2015	Hosea Feed The Hungry	1035 Donnelly	\$1,000.00
	and Homeless	Ave., S.W.	
		Atlanta, GA	
		30310	
8/13/2015	Casco Alliance Church	450 Roosevelt	\$1,000.00
		Trial	
		Casco, ME	
		04015	
8/13/2015	Community Bible	16 Old Elm Way	\$1,000.00
	Church	Northfield, MA	
		01360	
8/17/2015	Small Point Baptist	1754 Main Road	\$3,540.00
	Church	Phippsburg, ME	
		04562	
8/18/2015	Promise686, Inc.	4729 Peachtree	\$8,000.00
		Industrial Blvd.	
		Suite 100	
		Berkeley Lake,	
		GA 30092	
8/18/2015	Christ the King -	20 Notre Dame	\$600.00
	Jamaica Plain/Roxbury	Street	
		Roxbury, MA	
		02119	
8/18/2015	Young Life Casco Bay	18 Mountain	\$1,000.00
		Road	
		Falmouth, ME	
		04105	
8/18/2015	Faith Assembly of God	154 Bearses Way	\$4,000.00
	Church	Hyannis, MA	
		02601	
8/18/2015	Christ Fellowship	7 Braeburn	\$1,250.00
	Church	Avenue	
		South Portland,	
		ME 04106	
8/18/2015	Christ Fellowship	7 Braeburn	\$1,250.00
	Church	Avenue	
		South Portland,	
.	OL 1 - T. 11 - 11	ME 04106	#1 2 50 00
8/18/2015	Christ Fellowship	7 Braeburn	-\$1,250.00
	Church	Avenue	
		South Portland,	
		ME 04106	

Payment Date	Payee Name	Address	Amount
8/18/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
		Ln	
		Rowley, MA	
		01969	
8/18/2015	Emmaus City Church	78 Kendrick	\$1,000.00
	(Church Plant)	Avenue (home -	
		no public office	
		space yet)	
		Worcester, MA	
		01606	
8/18/2015	The Rock CMC, Inc	47 East St	\$1,340.00
		Vernon, CT	
		06066	
8/18/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
		Dedham MA	
		02026	
		Dedham, MA	
		02026	
8/18/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
		Hopkinton, MA	
		01748	
8/18/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
		Sunderland, MA	
		01375	
8/18/2015	North Shore Assembly	77 Kennedy	\$1,700.00
	of God	Drive	
		Malden, MA	
		02148	01.050.00
8/18/2015	House of Hope Church	111 Ocean St. #2	\$1,250.00
- /		Lynn, MA 01902	#050.00
8/18/2015	Grace Baptist Church	736 King Street	\$950.00
		Bristol, CT	
0/10/0015	G G :	06010	¢1.600.00
8/18/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	
		Spofford, NH 03462	
0/10/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
8/18/2015	d.b.a. Revival USA	Ferry Rd. #596	\$1,000.00
	d.b.a. Revival OSA	Atlanta, GA	
		30327-2306	
8/24/2015	NEED, Inc.	One S. Pleasant	\$750.00
0/24/2013	TALLE, Mc.	St St	ψ <i>100</i> .00
		Amherst, MA	
		01002-2233	
8/25/2015	Christ Community	41 Stevens St.	\$15,500.00
G/25/2015	Church	Box 325	. ,
	= ===== = ==		

Payment Date	Payee Name	Address	Amount
		East Taunton,	
		MA 02718	
8/25/2015	Christian Film &	1151 Avenida	\$1,000.00
	Television Commission	Acaso	
		Office -	
		805-383-2000	
		Attn: Ivonne	
		Barrientos	
		Accounting	
		Manager	
		Camarillo, CA	
		93012	
8/27/2015	Maine Ministry	186 Searsmont	\$625.00
	Outreach Center	Road	
		Appleton, ME	
0/27/2015	Maine Minister	04862	# /25 00
8/27/2015	Maine Ministry	186 Searsmont	\$625.00
	Outreach Center	Road	
		Appleton, ME 04862	
8/31/2015	Christ the King	16 Cohasset	\$350.00
6/31/2013	Roslindale	Street	\$330.00
	Rosinidate	Roslindale, MA	
		02131	
9/1/2015	Hunger Mountain	4940	\$2,400.00
3/1/2015	Christian Assembly	Waterbury-Stow	\$2,100.00
	,	e Road (P.O.	
		Box 188)	
		Waterbury	
		Center, VT	
		05677	
9/1/2015	Academy of Preachers	150 East High	\$11,700.00
	(Middletown Christian	Street	
	Church)	Lexington, KY	
		40507	
9/1/2015	Metanoia Ministries	116 Purling Beck	\$5,775.00
		Rd	
		Washington, NH	
		03280-3204	
9/1/2015	Assemblies of God U.S.	115 Hope Street	\$500.00
	Missions-Chi Alpha	Apartment 1	
	Campus Ministries	Providence, RI	
0/1/001	Olive to the contract of	02906	#4.000.00
9/1/2015	Christ Redeemer Church	P.O. Box 5523	\$4,000.00
		Hanover, NH	
0/1/2015	Wast End Community	03755	¢1 000 00
9/1/2015	West End Community	93 Stanwood	\$1,000.00

Payment Date	Payee Name	Address	Amount
	Church	Street	
		Providence, RI 02907	
9/1/2015	Faith Baptist Church	College of the Holy Cross 1 College St.	\$1,350.00
9/1/2015	Rivendell Institute for Christian Thought &	Worcester, MA 01610 16 Lynwood Place	\$2,000.00
	Learning, Inc.	New Haven, CT 06511	** *** ***
9/1/2015	Living Hope Family Church	121 Old Post Road Centerville, MA 02632	\$3,000.00
9/1/2015	Hope Community Chapel	108 Hill Rd Franklin, NH 03235	\$1,250.00
9/1/2015	Bethany Covenant Church	1 Covenant Way Bedford, NH 03110	\$1,000.00
9/1/2015	Redemption Hill	145 Lisbon St. Suite 606 Lewiston, ME 04240	\$1,000.00
9/1/2015	Community Bible Church	16 Old Elm Way Northfield, MA 01360	\$1,000.00
9/1/2015	Trinity Baptist Church	630 State St New Haven, CT 06511	\$1,500.00
9/2/2015	Veritas New England	1 Broadway, 14th Floor Cambridge, MA 02142	\$2,000.00
9/2/2015	Veritas New England	1 Broadway, 14th Floor Cambridge, MA 02142	\$1,500.00
9/2/2015	Veritas New England	1 Broadway, 14th Floor Cambridge, MA 02142	\$2,500.00
9/2/2015	Veritas New England	1 Broadway, 14th Floor Cambridge, MA	\$500.00

Payment Date	Payee Name	Address	Amount
· · · · · · · · · · · · · · · · · · ·		02142	
9/2/2015	Veritas New England	1 Broadway,	\$1,000.00
		14th Floor	. ,
		Cambridge, MA	
		02142	
9/2/2015	Bethel Christian Center	Bethel Christian	\$833.00
		Center	•
		36 Patrick Drive	
		Westbrook, ME	
		04092	
9/3/2015	King's Cros Church	45 Canton St.	\$1,000.00
	J	Apt. 1	,
		Manchester, NH	
		03103	
9/3/2015	King of Grace Church	28 Chadwick	\$1,666.67
	J	Street	,
		Haverhill, MA	
		01835	
9/8/2015	Fellowship of Christian	1471 Franklin	\$5,000.00
	Athletes National	Grove Pkwy	,
	Cheerleading Ministry	Bogart, GA	
		30622	
9/8/2015	flood student missions	11110 Pinehigh	\$5,000.00
		Drive	·
		Alpharetta, GA	
		30022	
9/8/2015	AIIA Institute	PO Box 262	\$6,000.00
		Monson, ME	
		04464-0262	
9/9/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
		Sunderland, MA	
		01375	
9/15/2015	InterVarsity Christian	5365 Laithbank	\$5,000.00
	Fellowship - USA	Lane	
		Johns Creek, GA	
		30022	
9/15/2015	Sports Serve	1280 Lamont	\$7,000.00
		Circle	
		Dacula, GA	
		30019	
9/15/2015	A Beacon of Hope	2750 Old	\$5,000.00
		Alabama Road,	
		Ste. 100	
		Johns Creek, GA	
		30022	
9/15/2015	Rebuild Initiative, Inc.	475 Boulevard	\$5,000.00
		NE	

Payment Date	Payee Name	Address	Amount
- ···		Atlanta, GA	
		30308	
9/16/2015	Christ Fellowship	7 Braeburn	\$1,250.00
	Church	Avenue	
		South Portland,	
		ME 04106	
9/16/2015	Grace Baptist Church	736 King Street	\$950.00
		Bristol, CT	
		06010	
9/16/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	
		Spofford, NH	
- 4-51-5-		03462	#1 # 00 00
9/16/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
		Ln	
		Rowley, MA 01969	
0/16/2015	Fratam Danianal	32 Four Rod Rd.	¢10 474 10
9/16/2015	Eastern Regional Association		\$19,474.10
	Association	Rochester, NH 03867	
9/16/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
9/10/2013	Tenowship Didle Church	Dedham MA	φ500.00
		02026	
		Dedham, MA	
		02026	
9/16/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
		Hopkinton, MA	•
		01748	
9/16/2015	Emmaus City Church	78 Kendrick	\$1,000.00
	(Church Plant)	Avenue (home -	
		no public office	
		space yet)	
		Worcester, MA	
		01606	
9/16/2015	House of Hope Church	111 Ocean St. #2	\$1,250.00
		Lynn, MA 01902	
9/16/2015	North Shore Assembly	77 Kennedy	\$1,300.00
	of God	Drive	
		Malden, MA	
014 519 04 7	3.61 1 . CTT 10 .1	02148	#1 000 00
9/16/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
	d.b.a. Revival USA	Ferry Rd. #596	
		Atlanta, GA 30327-2306	
9/17/2015	Metro Atlanta Youth	30327-2306 1 Meca Way	\$8,000.00
9/1//2013	For Christ	Norcross, GA	φο,υνυ.υυ
	I OI CILISI	30093	
		20072	

Payment Date	Payee Name	Address	Amount
9/17/2015	Church Twinning	P.O. Box 170356	\$500.00
	International	Atlanta, GA	
		30317-0356	
9/21/2015	Iron Sharpens Iron	998 Farmington	\$4,027.00
		Ave	
		Suite 101	
		West Hartford,	
		CT 06107	
9/23/2015	Dunntown Advent	20 N. Wade Rd.	\$3,000.00
	Christian Church	Wade, ME	
		04786	
9/23/2015	Ravi Zacharias	4275 Peachtree	\$30,000.00
	International Ministries	Corners Circle,	
		Suite 250	
		Norcross, GA	
		30092	
9/28/2015	Golden Isles FCA	3228 Shrine	\$5,000.00
		Road	
		Brunswick, GA	
		31520	
9/28/2015	Care Net Pregnancy	100 Edgewood	\$5,000.00
	Resouce Center of	Avenue NE,	
	Atlanta	Suite 1650	
		Atlanta, GA	
		30303	
9/28/2015	Christ Community	46 Jenks St	\$1,000.00
	Church of Belchertown	Amherst, MA	
		01002	
9/28/2015	American Baptist	One Oak Ridge	\$5,000.00
	Churches of Vermont	Road, B. 3, #4A	
	and New Hampshire	West Lebanon,	
		NH 03784	
9/29/2015	Christ Community	46 Jenks St	\$3,000.00
	Church of Belchertown	Amherst, MA	
		01002	
9/29/2015	The Rock CMC, Inc	47 East St	\$1,150.00
		Vernon, CT	
		06066	
9/30/2015	North Mount Zion	P. O. Box 62	\$2,000.00
	Assembly of God	Hiawassee, GA	
		30546	
9/30/2015	Women are Dreamers	9810A Medlock	\$6,000.00
	Too	Bridge Road,	
		Suite 104	
		Duluth, GA	
		30097	
9/30/2015	College Journal Project	2348	\$2,500.00

Payment Date	Payee Name	Address	Amount
		Chesterfield	
		Drive	
		Maryville, TN	
		37803-6546	
9/30/2015	College Journal Project	2348	\$17,500.00
		Chesterfield	
		Drive	
		Maryville, TN	
		37803-6546	
9/30/2015	Feed My Lambs, Inc.	P. O. Box 20420	\$1,000.00
		Atlanta, GA	
10/6/0015	T 4 C ' C	30325	# 0.000.00
10/6/2015	Lutheran Services of	100 Edgewood	\$8,000.00
	Georgia, Inc.	Avenue, Suite	
		1800	
		Atlanta, GA 30303	
10/6/2015	Peachtree Christian	3470 Summit	\$1,000.00
10/0/2015	Hospice	Trail	\$1,000.00
	1200 p.00	Cumming, GA	
		30041	
10/6/2015	Inspiration Aviation	33 Cedar Lane	\$1,250.00
	Ministries, Inc.	Appleton, ME	
		04862	
10/6/2015	Trinity Church	80 Route 125	\$1,750.00
		Kingston, NH	
		03848	
10/6/2015	Free Hearts	59 Hanley Lande	\$3,500.00
		Jericho VT	
		05465	
		Jericho, VT	
10/6/2015	A11' CO- 111 C	05465	# # # # # # # # # # #
10/6/2015	Assemblies of God U.S.	115 Hope Street	\$500.00
	Missions-Chi Alpha Campus Ministries	Apartment 1 Providence, RI	
	Campus Winnsures	02906	
10/6/2015	West End Community	93 Stanwood	\$1,000.00
10/0/2015	Church	Street	ψ1,000.00
		Providence, RI	
		02907	
10/6/2015	Living Hope Family	121 Old Post	\$3,000.00
	Church	Road	•
		Centerville, MA	
		02632	
10/6/2015	Redemption Hill	145 Lisbon St.	\$1,000.00
		Suite 606	
		Lewiston, ME	
10/6/2015	Redemption Hill	02632 145 Lisbon St. Suite 606	\$1,000.00

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Payment Date	Payee Name	Address	Amount
		04240	
10/6/2015	Maine Ministry	186 Searsmont	\$625.00
	Outreach Center	Road	
		Appleton, ME	
		04862	
10/6/2015	North Deering Alliance	1301	\$625.00
	Church	Washington Ave.	
		Portland, ME	
		04103	
10/6/2015	Rivendell Institute for	16 Lynwood	\$2,000.00
	Christian Thought &	Place	
	Learning, Inc.	New Haven, CT	
		06511	
10/6/2015	King's Cros Church	45 Canton St.	\$1,000.00
		Apt. 1	
		Manchester, NH	
		03103	
10/6/2015	Bethel Christian Center	Bethel Christian	\$833.00
		Center	
		36 Patrick Drive	
		Westbrook, ME	
10/6/2015	H C	04092	¢1 250 00
10/6/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH 03235	
10/6/2015	Community Bible	16 Old Elm Way	\$1,000.00
10/0/2013	Church	Northfield, MA	φ1,000.00
	Church	01360	
10/6/2015	Faith Baptist Church	College of the	\$1,350.00
10/0/2013	Turur Dupitot Orial Ori	Holy Cross	41,55 0.00
		1 College St.	
		Worcester, MA	
		01610	
10/6/2015	Trinity Baptist Church	630 State St	\$1,500.00
	• •	New Haven, CT	
		06511	
10/6/2015	King of Grace Church	28 Chadwick	\$1,666.67
		Street	
		Haverhill, MA	
		01835	
10/7/2015	NEED, Inc.	One S. Pleasant	\$3,500.00
		St	
		Amherst, MA	
		01002-2233	
10/7/2015	Cru	42 Adelphi Ave	\$5,300.00
		Providence, RI	
		02906	

Payment Date	Payee Name	Address	Amount
10/7/2015	Cru	1626	\$5,500.00
		Massachusetts	
		Avenue	
		Cambridge, MA	
		02138	
10/8/2015	Journey Mentoring	43 Berlin Street	\$7,255.00
		Barre, VT 05641	
10/13/2015	Downline Ministries	PO Box 921161	\$3,000.00
		Norcross, GA	
		30010	
10/13/2015	Atlanta Community	732 Joseph E.	\$8,000.00
	Food Bank	Lowery Blvd.	
		NW	
		Atlanta, GA	
10/12/2015	C D'l-1 C-11	30318-6628	¢£ 000 00
10/13/2015	Carver Bible College	3870 Cascade Rd SW	\$5,000.00
		Atlanta, GA	
		30331	
10/13/2015	Working For Humanity,	2730 Browns	\$2,000.00
10/15/2015	Inc.	Mill Road	Ψ2,000.00
		Atlanta, GA	
		30354	
10/13/2015	Small Point Baptist	1754 Main Road	\$2,000.00
	Church	Phippsburg, ME	
		04562	
10/13/2015	Christ Community	46 Jenks St	\$2,000.00
	Church of Belchertown	Amherst, MA	
		01002	
10/13/2015	River of Grace Church	Concord, NH	\$2,000.00
10/14/2015	Holy Comforter Church,	737 Woodland	\$5,000.00
	Inc.	Ave., SE	
		Atlanta, GA 30316	
10/19/2015	Navigators Headquarters	14 Crombie St.	\$833.33
10/19/2013	ivavigators ricadquarters	#1	دد.دده
		Burlington, VT	
		05401	
10/19/2015	Navigators Headquarters	14 Crombie St.	\$833.33
10/12/12010	- ·····-9····1-····	#1	*******
		Burlington, VT	
		05401	
10/19/2015	Navigators Headquarters	14 Crombie St.	\$833.33
		#1	
		Burlington, VT	
		05401	
10/19/2015	Christ Community	41 Stevens St.	\$7,750.00

Payment Date	Payee Name	Address	Amount
	Church	Box 325	
		East Taunton,	
		MA 02718	
10/19/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
		Hopkinton, MA	
10/10/0015	C D Car Clared	01748	\$0.50.00
10/19/2015	Grace Baptist Church	736 King Street	\$850.00
		Bristol, CT 06010	
10/19/2015	House of Hope Church	111 Ocean St. #2	\$1,250.00
10/17/2013	Trouble of Trope Charter	Lynn, MA 01902	41,20 0.00
10/19/2015	The Rock CMC, Inc	47 East St	\$2,436.50
	, ·	Vernon, CT	,
		06066	
10/19/2015	Emmaus City Church	78 Kendrick	\$1,000.00
	(Church Plant)	Avenue (home -	
		no public office	
		space yet)	
		Worcester, MA	
10/10/0015	M 1 D'1 C' 1	01606	61.700.00
10/19/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
		Sunderland, MA 01375	
10/19/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
10/15/2015	O voisood, inc	Ln	41, , 00.00
		Rowley, MA	
		01969	
10/19/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	
		Spofford, NH	
		03462	** ***
10/19/2015	New England Center for	New England	\$3,000.00
	Expository Preaching	Ctr for	
		Expository Preaching	
		199 Roysan St.	
		Manchester, NH	
		03103	
10/19/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
	_	Dedham MA	
		02026	
		Dedham, MA	
		02026	44 000 00
10/19/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
	d.b.a. Revival USA	Ferry Rd. #596	
		Atlanta, GA 30327-2306	
		30341 - 4300	

Payment Date	Payee Name	Address	Amount
10/21/2015	InterVarsity Christian	P.O. Box 343	\$4,000.00
	Fellowship	Douglasville,	
		GA 30133	
10/21/2015	The Remedy Project	400 Gloucester	\$3,000.00
		Street	
		Suite 201	
		Brunswick, GA	
		31520	
10/21/2015	Midtown Assistance	30 Porter Place,	\$6,000.00
	Center, Inc.	NE	
		Atlanta, GA	
		30308	
10/21/2015	Eastern Regional	32 Four Rod Rd.	\$6,000.00
	Association	Rochester, NH	
10/01/0015	N ' 11 L E'	03867	Φ.C. 0.0.0.0.0
10/21/2015	Neighbor's First	P.O. Box 722	\$5,000.00
		121 State Road	
		Presque Isle, ME 04769	
10/22/2015	Interfaith Airport	Atlanta	\$10,000.00
10/22/2015	Chaplaincy, Inc.	International	\$10,000.00
	Chaptanoy, mo.	Airport	
		P. O. Box 20801	
		Atlanta, GA	
		30320	
10/26/2015	Special Olympics	4000 Dekalb	\$1,500.00
	Georgia	Pkwy.	
		Suite 400	
		Bulding 400	
		Atlanta, GA	
		30340	
10/26/2015	Christ the King	16 Cohasset St	\$1,000.00
	Roslindale	Roslindale, MA	
		02131	
10/27/2015	C.S. Lewis Institute	2656 Chancellor	\$3,700.00
		Way	
		Duluth, GA 30096	
11/2/2015	Metanoia Ministries	116 Purling Beck	\$7,375.00
11/2/2013	Metaliola Millistries	Rd	\$7,373.00
		Washington, NH	
		03280-3204	
11/3/2015	InterVarsity Christian	P. O. Box 393	\$4,000.00
-	Fellowship	Redan, GA	+ ·,· · · ·
	1	30074	
11/3/2015	Uplift Ministry	2120 Forrest	\$8,000.00
	•	Park Dr.	

Payment Date	Payee Name	Address	Amount
		Atlanta, GA	
		30315	
11/3/2015	Saint Simons	205 Kings Way	\$1,000.00
	Presbyterian Church	Saint Simons	
	·	Island, GA	
		31522	
11/3/2015	Overcomers House Inc	3755 Centerville	\$2,000.00
		Hwy	
		Snellville, GA	
		30039	
11/3/2015	Ravi Zacharias	4275 Peachtree	\$30,000.00
	International Ministries	Corners Circle,	
		Suite 250	
		Norcross, GA	
		30092	
11/4/2015	Assemblies of God U.S.	115 Hope Street	\$500.00
	Missions-Chi Alpha	Apartment 1	
	Campus Ministries	Providence, RI	
	-	02906	
11/4/2015	West End Community	93 Stanwood	\$1,000.00
	Church	Street	
		Providence, RI	
		02907	
11/4/2015	King of Grace Church	28 Chadwick	\$1,666.67
		Street	
		Haverhill, MA	
		01835	
11/4/2015	Trinity Baptist Church	630 State St	\$1,500.00
		New Haven, CT	
		06511	
11/4/2015	Community Bible	16 Old Elm Way	\$1,000.00
	Church	Northfield, MA	
		01360	
11/4/2015	Maine Ministry	186 Searsmont	\$625.00
	Outreach Center	Road	
		Appleton, ME	
		04862	
11/4/2015	Rivendell Institute for	16 Lynwood	\$2,000.00
	Christian Thought &	Place	
	Learning, Inc.	New Haven, CT	
		06517	
11/4/2015	Redemption Hill	145 Lisbon St.	\$1,000.00
		Suite 606	
		Lewiston, ME	
		04240	****
11/4/2015	Bethel Christian Center	Bethel Christian	\$833.00
		Center	

Payment Date	Payee Name	Address	Amount
	<u>, , , , , , , , , , , , , , , , , , , </u>	36 Patrick Drive	
		Westbrook, ME	
		04092	
11/4/2015	King's Cros Church	45 Canton St.	\$1,000.00
		Apt. 1	
		Manchester, NH	
		03103	
11/4/2015	Faith Baptist Church	College of the	\$1,350.00
		Holy Cross	
		1 College St.	
		Worcester, MA	
		01610	** ***
11/4/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	
11/4/0015	r ' ' Trans Panella	03235	¢2 000 00
11/4/2015	Living Hope Family Church	121 Old Post	\$3,000.00
	Cnurch	Road Centerville, MA	
		02632	
11/5/2015	International Foundation	P. O. Box 23813	\$10,000.00
11/3/2013	international I oundation	Washington, DC	\$10,000.00
		20026	
11/10/2015	Veritas Forum	One Broadway,	\$5,000.00
11/10/2015	V VIII VIII VIII VIII VIII VIII VIII V	14th Floor	\$2,000.00
		Cambridge, MA	
		02142	
11/10/2015	Grace Community	49 Old Swanzey	\$1,600.00
	Evangelical Free Church	Road	
		Spofford, NH	
		03462	
11/17/2015	Maritime Bethel at	Port of Savannah	\$5,000.00
	Savannah	P.O. Box 884	
		Rincon, GA	
		31326	
11/17/2015	Campus Outreach	PO Box 43100	\$8,000.00
		Birmingham, AL	
		35243	
11/17/2015	Georgia Christian	2370 Vineville	\$6,000.00
	Council	Ave	
		Macon, GA	
11/15/0015	NI Control II - American	31204	0022 22
11/17/2015	Navigators Headquarters	14 Crombie St.	\$833.33
		#1 Burlington, VT	
		05401	
11/17/2015	Christ the King	16 Cohasset St	\$1,000.00
11/1//2013	Roslindale	Roslindale, MA	41,000.00
	100illianie	220011110010, 1711 1	

Payment Date	Payee Name	Address	Amount
		02131	
11/17/2015	Overseed, Inc	36 W Ox Pasture	\$1,700.00
		Ln	
		Rowley, MA	
		01969	
11/17/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
		Dedham MA	
		02026	
		Dedham, MA	
/a = /a a 4 =		02026	#1 7 00 00
11/17/2015	Maple Ridge Church	659 Amherst Rd	\$1,700.00
		Sunderland, MA	
11/17/2015	II-usa afilama Chumah	01375 111 Ocean St. #2	\$1.250.00
11/17/2015	House of Hope Church	Lynn, MA 01902	\$1,250.00
11/17/2015	North Deering Alliance	1301	\$625.00
11/17/2013	Church	Washington Ave.	ψ025.00
	Church	Portland, ME	
		04103	
11/17/2015	Barnabas Ministries	15 Stewart St.	\$1,700.00
		Hopkinton, MA	
		01748	
11/17/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
	d.b.a. Revival USA	Ferry Rd. #596	
		Atlanta, GA	
		30327-2306	
11/18/2015	Grace Evangelical Free	20 Beech St.	\$1,000.00
	Church of Metrowest,	Framingham,	
	Inc.	MA 01702	#2.400.60
11/23/2015	Cross Talk Global, Inc.	P. O. Box	\$3,499.60
		140212	
		Nashville, TN 37214-0212	
11/23/2015	Faith Ministries	600 Danbury	\$7,500.00
11/23/2013	Talul Millisules	Road Suite 1	\$7,500.00
		New Milford,	
		CT 06776	
11/23/2015	The Rock CMC, Inc	47 East St	\$1,364.50
	ŕ	Vernon, CT	
		06066	
11/24/2015	Ministry Training	P. O. Box 5186	\$2,000.00
	Network	Wakefield, RI	
		02890	
11/24/2015	Northfield Mount	1 Lamplighter	\$5,000.00
	Hermon School	Way	
		Mount Hermon,	
		MA 01354	

Payment Date	Payee Name	Address	Amount
11/24/2015	Consortium of Christian	1530 Rugby	\$10,000.00
	Study Centers	Avenue	
		Charlottesville,	
		VA 22903	
11/24/2015	Ravi Zacharias	4275 Peachtree	\$8,400.00
	International Ministries	Corners Circle,	
		Suite 250	
		Norcross, GA	
		30092	*
12/1/2015	Leading the Way	PO Box 20100	\$25,000.00
	International, Inc.	Atlanta, GA	
10/1/0015		30325	Φ 5 00 00
12/1/2015	Assemblies of God U.S.	115 Hope Street	\$500.00
	Missions-Chi Alpha	Apartment 1	
	Campus Ministries	Providence, RI 02906	
12/1/2015	West End Community	93 Stanwood	\$1,000.00
12/1/2013	Church	Street	\$1,000.00
	Church	Providence, RI	
		02907	
12/1/2015	Living Hope Family	121 Old Post	\$3,000.00
12/1/2010	Church	Road	42 ,00000
		Centerville, MA	
		02632	
12/1/2015	Trinity Baptist Church	630 State St	\$1,500.00
		New Haven, CT	
		06511	
12/1/2015	Hope Community	108 Hill Rd	\$1,250.00
	Chapel	Franklin, NH	
		03235	
12/1/2015	Redemption Hill	145 Lisbon St.	\$1,000.00
		Suite 606	
		Lewiston, ME	
		04240	
12/1/2015	King of Grace Church	28 Chadwick	\$1,666.67
		Street	
		Haverhill, MA	
10/1/0015	C P11	01835	£1 000 00
12/1/2015	Community Bible Church	16 Old Elm Way	\$1,000.00
	Cnurch	Northfield, MA 01360	
12/1/2015	Maine Ministry	186 Searsmont	\$625.00
12/1/2013	Outreach Center	Road	\$025.00
	Outreach Center	Appleton, ME	
		04862	
12/1/2015	Faith Baptist Church	College of the	\$1,350.00
12/1/2013	I will suprior charon	Holy Cross	+ - ₇ - = =

Paym	ent Date	Payee Name	Address	Amount
			1 College St.	
			Worcester, MA	
			01610	
12/	1/2015	King's Cros Church	45 Canton St.	\$1,000.00
			Apt. 1	
			Manchester, NH	
			03103	
12/	1/2015	Bethel Christian Center	Bethel Christian	\$833.00
			Center	
			36 Patrick Drive	
			Westbrook, ME	
			04092	
12/	1/2015	Rivendell Institute for	16 Lynwood	\$2,000.00
		Christian Thought &	Place	
		Learning, Inc.	New Haven, CT	
			06517	
12/	2/2015	Veritas Forum	One Broadway,	\$2,500.00
			14th Floor	
			Cambridge, MA	
			02142	*** *** ***
12/	/2/2015	Liberty Institute	2001 West Plano	\$12,500.00
			Parkway	
			Suite 1600	
	10.10.0.1.5	77 to 10	Plano, TX 75075	#2 000 00
12/	/2/2015	Veritas Forum	One Broadway,	\$2,000.00
			14th Floor	
			Cambridge, MA 02142	
12	/2/2015	New Life Church	254 Bee St	\$7,500.00
12/	/2/2015	New Life Church	Meriden, CT	\$7,500.00
			06450	
12	/2/2015	Veritas Forum	One Broadway,	\$2,000.00
12/	2/2013	v Critais i Oraini	14th Floor	Ψ2,000.00
			Cambridge, MA	
			02142	
12	/2/2015	Cru c/o Bridges	We Work c/o	\$5,000.00
12	2/2015	International	Cru	40, 000.00
			745 Atlantic	
			Ave.	
			Boston, MA	
			02111	
12.	/2/2015	Veritas Forum	One Broadway,	\$2,000.00
			14th Floor	
			Cambridge, MA	
			02142	
12	/2/2015	First United Methodist	55 Fenn Street	\$12,000.00
		Church of Pittsfield, MA	Pittsfield, MA	

Payment Date	Payee Name	Address	Amount
	- · ·	01201	
12/2/2015	State Street Church	634 State Street	\$10,000.00
		Church	
		Portsmouth, NH	
		03801	
12/7/2015	Bridge The Gap	2860 Lenora	\$4,000.00
	Ministries	Springs Drive	
		Snellville, GA	
12/7/2015	Mining Contract	30039	¢£ 000 00
12/7/2015	Mission Society	6234 Crooked Creek Rd NW	\$5,000.00
		Norcross, GA	
		30092	
12/7/2015	Cooperative Baptist	P.O. Box 4343	\$15,000.00
12///2010	Fellowship of Georgia,	Macon, GA	410, 000100
	Inc.	31208-4343	
12/7/2015	Lighthouse Family	45 Technology	\$4,000.00
	Retreat	Parkway S, Suite	
		225	
		Norcross, GA	
		30092	
12/7/2015	Movers and Shakers	PO Box 4811	\$6,000.00
	Furniture Ministry, Inc.	Alpharetta, GA	
		30023	
12/7/2015	Atlanta Metro Baptist	3070 Mercer	\$15,000.00
	Association	University Dr	
		Suite 100 Atlanta, GA	
		30341	
12/7/2015	Clairmont Hills Baptist	1995 Clairmont	\$5,000.00
12/1/2013	Church	Road	\$2,000.00
		Decatur, GA	
		30033	
12/7/2015	Developmental	6320 Amherst	\$1,500.00
	Disabilities Ministries,	Court	
	Inc.	Norcross, GA	
		30092	
12/8/2015	Baptist Mobile Health	6405 Sugarloaf	\$6,000.00
	Ministry, Inc.	Parkway	
		Duluth, GA	
10/0/0015	Manual Mr. 1919	30097	#2.000.42
12/9/2015	Metanoia Ministries	116 Purling Beck	\$3,088.43
		Rd Washington NH	
		Washington, NH 03280-3204	
12/15/2015	FCS Urban Ministries	750 Glenwood	\$4,000.00
12/13/2013	2 00 010an ministries	Ave SE	ψ 1,000.00

Payment Date	Payee Name	Address	Amount
	······································	Atlanta, GA	
		30316	
12/15/2015	Edgewood Church	1560 Memorial	\$1,000.00
		Drive SE	
		Atlanta, GA	
		30317	
12/15/2015	Friends With Jesus	P.O. Box 513	\$1,000.00
	Ministries, Inc.	Bainbridge, GA	
		39818	
12/15/2015	Andrew P. Stewart	P.O. Box 17772	\$1,000.00
	Center, Inc.	Atlanta, GA	
40/45/0045	7 76 1	30316	#0.545.00
12/15/2015	Journey Mentoring	43 Berlin Street	\$2,745.00
10/15/0015	N	Barre, VT 05641	4022 22
12/15/2015	Navigators Headquarters	14 Crombie St.	\$833.33
		#1	
		Burlington, VT 05401	
12/15/2015	AIIA Institute	PO Box 262	\$13,000.00
12/13/2013	AllA institute	Monson, ME	\$15,000.00
		04464-0262	
12/15/2015	Christ the King	16 Cohasset St	\$1,000.00
12/13/2013	Roslindale	Roslindale, MA	\$1,000.00
	11001111111111	02131	
12/15/2015	Maple Ridge Church	659 Amherst Rd	\$1,300.00
		Sunderland, MA	,
		01375	
12/15/2015	The Rock CMC, Inc	47 East St	\$1,893.00
		Vernon, CT	
		06066	
12/15/2015	Barnabas Ministries	15 Stewart St.	\$1,300.00
		Hopkinton, MA	
		01748	
12/15/2015	Overseed, Inc	36 W Ox Pasture	\$1,300.00
		Ln	
		Rowley, MA	
		01969	
12/15/2015	Grace Community	49 Old Swanzey	\$1,400.00
	Evangelical Free Church	Road	
		Spofford, NH	
10/15/0015	Dantaum Danie un 1	03462	¢10 474 10
12/15/2015	Eastern Regional	32 Four Rod Rd.	\$19,474.10
	Association	Rochester, NH 03867	
10/15/0015	North Dearing Allianas	1301	\$625.00
12/15/2015	North Deering Alliance Church	Washington Ave.	ΦU2J.UU
	Church	Portland, ME	
		i Oitiana, ML	

Payment Date	Payee Name	Address	Amount
		04103	
12/15/2015	House of Hope Church	111 Ocean St. #2	\$1,250.00
		Lynn, MA 01902	
12/15/2015	Fellowship Bible Church	15 Myrtle St.	\$500.00
		Dedham MA	
		02026	
		Dedham, MA	
		02026	
12/15/2015	Ministry of Unification	1266 W. Paces	\$1,000.00
	d.b.a. Revival USA	Ferry Rd. #596	
		Atlanta, GA	
		30327-2306	
12/16/2015	Arabic Evangelical	222 Spring St.	\$7,000.00
	Baptist Church	Boston, MA	
		02132	
12/16/2015	Breakthrough Leaders	7393 South	\$2,500.00
	Network	Alton Way	
		Centennial, CO	
		80112-2302	
Grand Totals (626 item	ns)		\$2,141,978.98