

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission

Barnabas Foundation provides guidance and assistance to Christians of all ages and generations to help them grow in their understanding of biblical stewardship and experience the joy of living a generous life

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

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

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

4a	(Code) (Expenses \$ 40,860,055 including grants of \$ 40,518,327) (Revenue \$)
Contributions are received into the Foundations donor advised funds (Stewards Funds) and similar accounts where they are held and invested until they are distributed to qualified charitable organizations. The 40 million dollars in grants distributed in 2015 were from the following account types: 31 million from donor advised funds (Stewards Funds), 7 million from donor bequests upon death and 2 million from donor restricted funds. The grants were distributed to the following types of charitable organizations in 2015: 35% went to support Educational Institutions, 22% supported Christian Missions and Evangelism, 21% supported churches, 17% supported Relief or Human Services organizations and 5% supported Other Religious or Secular charities.	

4b	(Code) (Expenses \$ 1,035,925 including grants of \$) (Revenue \$ 851,867)
Bible based Stewardship Education is provided to churches and member charitable organizations	

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

4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)
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4e	Total program service expenses ▶ 41,895,980
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Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Form **990** (2015)

Part VI Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	1a 11		
b Enter the number of voting members included in line 1a, above, who are independent	1b 11		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6	Yes	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed **IL , MN , MI , CA**

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

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records
Mr David Schutt 18601 North Creek Drive Tinley Park, IL 604776238 (708) 532-3444

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Enk Spykman President	1 00	X		X				0	0	0
(2) Kathi Bates Vice President	1 00	X		X				0	0	0
(3) Loren Veldhuizen Director	1 00	X						0	0	0
(4) Scott De Young Director	1 00	X						0	0	0
(5) Andrea Karsten part year Director	1 00	X						0	0	0
(6) Kevin Van Solkema Director	1 00	X						0	0	0
(7) John Bolt part year Director	1 00	X						0	0	0
(8) Paul Buikema Director	1 00	X						0	0	0
(9) Jack Byeman part year Director	1 00	X						0	0	0
(10) Edward Talen Director	1 00	X						0	0	0
(11) Ken Erffmeyer Director	1 00	X						0	0	0
(12) Sandy Johnson Director	1 00	X						0	0	0
(13) Scott Halquist Director	1 00	X						0	0	0
(14) Paul Wassink Director	1 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Henry Doom Jr Executive Director	40 00 1 00			X				140,199	0	29,508
(16) James Bakke Executive Director Elect	40 00 1 00			X				11,489	0	689
(17) Cindi Riemersma Treasurer	40 00 1 00			X				65,650	0	18,604
(18) Linda Maier Secretary	40 00 1 00			X				47,071	0	8,833
(19) David Schutt Director Finance	40 00 1 00			X				105,213	0	25,475
(20) Amy Baty Director of Planned Giving	40 00 1 00					X		115,998	0	29,328
(21) Kurtis Knoll Director Invest Services	40 00 1 00					X		108,657	0	26,083
(22) Bryan Miesel Director of Member Services	40 00 1 00					X		112,051	0	23,729
(23) Robert Zeilenga Chantable Gift Planner	40 00 1 00					X		128,703	0	7,722
(24) Steven Baker Chantable Gift Planner	40 00 1 00					X		103,796	0	20,699

1b	Sub-Total	▶			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	938,827	0	190,670

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 7

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Neuberger Berman 605 Third Ave 3rd Fl New York, NY 10158	Investment manager	513,326
Huizenga Capital Management 2215 York Road Ste 500 Oak Brook, IL 60523	Investment manager	285,047
Stellar Technology Solutions 600 Main St Ste 100 Stroudsburg, PA 18360	Software provider	180,582
Artisan Partners Funds PO Box 8412 Boston, MA 02266	Investment manager	170,612
NEPC LLC 255 State St Boston, MA 02109	Investment consultant	151,050

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 9

Part VIII **Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a _____	58,209,776				
	b	Membership dues	1b 936,087					
	c	Fundraising events	1c _____					
	d	Related organizations	1d 17,271,014					
	e	Government grants (contributions)	1e _____					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 40,002,675					
	g	Noncash contributions included in lines 1a-1f \$	17,991,425					
	h	Total. Add lines 1a-1f ▶						
Program Service Revenue	2a	Asset Mgmt Fees	Business Code 541610	573,700	573,700			
		Stewardship / Other	541610	278,167	278,167			
		g	Total. Add lines 2a-2f ▶		851,867			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		6,258,979			6,258,979	
	4	Income from investment of tax-exempt bond proceeds . . ▶						
	5	Royalties ▶						
	6a	Gross rents	(i) Real	(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) ▶						
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			162,997,536					
	b	Less cost or other basis and sales expenses	160,688,293					
	c	Gain or (loss)	2,309,243					
	d	Net gain or (loss) ▶		2,309,243				2,309,243
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a _____					
	b	Less direct expenses	b _____					
	c	Net income or (loss) from fundraising events . . ▶						
	9a	Gross income from gaming activities See Part IV, line 19	a _____					
	b	Less direct expenses	b _____					
	c	Net income or (loss) from gaming activities ▶						
	10a	Gross sales of inventory, less returns and allowances	a _____					
b	Less cost of goods sold	b _____						
c	Net income or (loss) from sales of inventory . . . ▶							
Miscellaneous Revenue		Business Code						
11a	_____	_____						
b	_____	_____						
c	_____	_____						
d	All other revenue	_____						
e	Total. Add lines 11a-11d ▶							
12	Total revenue. See Instructions ▶		67,629,865	851,867	0	8,568,222		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	40,518,327	40,518,327		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	454,372	178,099	206,983	69,290
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,256,141	524,674	278,849	452,618
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	73,800	30,847	16,287	26,666
9	Other employee benefits	128,922	53,801	27,673	47,448
10	Payroll taxes	121,684	50,156	33,615	37,913
11	Fees for services (non-employees)				
a	Management				
b	Legal	18,471	2,771	10,159	5,541
c	Accounting	28,800	5,760	20,160	2,880
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	2,550,665		2,550,665	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	121,332	84,932	6,067	30,333
12	Advertising and promotion	55,746	22,299		33,447
13	Office expenses	66,914	23,713	16,545	26,656
14	Information technology	208,636	85,993	57,645	64,998
15	Royalties				
16	Occupancy	101,263	41,738	27,978	31,547
17	Travel	139,419	34,855	6,971	97,593
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	43,529	33,882	1,222	8,425
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	125,420	51,694	34,653	39,073
23	Insurance	37,428	15,427	10,341	11,660
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	Reserves	129,676	129,676		
b	Dues & subscriptions	9,416	3,881	2,602	2,933
c	State CGA Reporting Fee	3,455	3,455		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	46,193,416	41,895,980	3,308,415	989,021
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

				(A)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing			1		
	2	Savings and temporary cash investments		41,105	2	141,472	
	3	Pledges and grants receivable, net		3,255,000	3	2,177,828	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		67,889	9	95,142	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	1,945,381			
	b	Less—accumulated depreciation	10b	1,077,680	875,760	10c	867,701
	11	Investments—publicly traded securities		152,888,962	11	157,108,135	
	12	Investments—other securities. See Part IV, line 11		20,552,860	12	32,898,869	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		146,845,703	15	142,128,930	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		324,527,279	16	335,418,077	
Liabilities	17	Accounts payable and accrued expenses		61,004	17	51,167	
	18	Grants payable		8,696,374	18	6,561,000	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		147,151,331	25	142,767,261	
	26	Total liabilities. Add lines 17 through 25		155,908,709	26	149,379,428	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		147,436,660	27	164,361,780	
	28	Temporarily restricted net assets		13,998,156	28	14,526,301	
	29	Permanently restricted net assets		7,183,754	29	7,150,568	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
	33	Total net assets or fund balances		168,618,570	33	186,038,649	
	34	Total liabilities and net assets/fund balances		324,527,279	34	335,418,077	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	67,629,865
2	Total expenses (must equal Part IX, column (A), line 25)	2	46,193,416
3	Revenue less expenses Subtract line 2 from line 1	3	21,436,449
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	168,618,570
5	Net unrealized gains (losses) on investments	5	-1,927,826
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,088,544
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	186,038,649

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization Barnabas Foundation	Employer identification number 36-2904503
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Part I

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See**section 509(a)(2).** (Complete Part III)
- 10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	30,506,485	39,939,489	31,586,802	36,745,732	58,209,776	196,988,284
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	30,506,485	39,939,489	31,586,802	36,745,732	58,209,776	196,988,284
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,990,467
6 Public support. Subtract line 5 from line 4						189,997,817

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	30,506,485	39,939,489	31,586,802	36,745,732	58,209,776	196,988,284
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,478,489	4,127,691	4,797,905	7,749,557	6,258,979	26,412,621
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						223,400,905

12 Gross receipts from related activities, etc (see instructions)	12	5,011,068
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐		

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	85.050 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	83.330 %
16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970: **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) ☐		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization Barnabas Foundation	Employer identification number 36-2904503
---	--

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	654
2	Aggregate value of contributions to (during year)	30,571,397
3	Aggregate value of grants from (during year)	31,023,757
4	Aggregate value at end of year	148,301,507
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or education) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of an historically important land area ☐ Preservation of a certified historic structure	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4	Number of states where property subject to conservation easement is located ►	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i)	Revenue included on Form 990, Part VIII, line 1	► \$
(ii)	Assets included in Form 990, Part X	► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a	Revenue included on Form 990, Part VIII, line 1	► \$
b	Assets included in Form 990, Part X	► \$

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

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

☐

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	7,435,094	7,365,392	6,990,454	6,600,988	6,968,978
b Contributions					
c Net investment earnings, gains, and losses	-61,415	311,702	512,938	489,466	-267,990
d Grants or scholarships	138,000	242,000	138,000	100,000	100,000
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	7,235,679	7,435,094	7,365,392	6,990,454	6,600,988

2

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

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 98 820 %

c

Temporarily restricted endowment ▶ 1 180 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		No
3a(ii)		No
3b		

b

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

4

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

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

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	Accumulated (c)depreciation	(d)Book value
1a Land				
b Buildings		880,271	405,406	474,865
c Leasehold improvements				
d Equipment		1,065,110	672,274	392,836
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				867,701

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

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)		5	

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
Part V, Line 4	The endowment was established to support specific charities. An oversight committee was established to monitor the annual distribution and to provide input into any future changes to gift allocation in the event an existing charity ceases to exist or substantially moves away from its core mission when the fund was established. The amounts listed in the prior years for "other amounts disbursed for facilities and programs" should have been reported as grants and scholarships disbursed. The 2015 990, Schedule D, Part V has been updated to reflect the proper treatment of these disbursements for the current and prior years.

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

► Attach to Form 990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Barnabas Foundation

Employer identification number
36-2904503

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

Part I

General Information on Activities Outside the United States.

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

- 1

For grantmakers.

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

☐ Yes
☐ No
- 2

For grantmakers.

Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3

Activites per Region

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America and the Caribbean	0	0	Investments		66,428,162
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			66,428,162
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			66,428,162

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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

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

3 Enter total number of other organizations or entities ▶ _____

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

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

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)*

☐

Yes

☒

No

Additional Data

Software ID:

Software Version:

EIN: 36-2904503

Name: Barnabas Foundation

Part V Supplemental Information

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

Open to Public Inspection

36-2904503

Schedule I (Form 990) 2015

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

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

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

Return Reference	Explanation
Part I, Line 2	Grants are only made to 501(c)(3) organizations We review the charties status on the Gurdestar website, IRS Publication 78 and the IRS Business Master File on a routine basis to ensure their 501(c)(3) is active

Additional Data

Software ID:
Software Version:
EIN: 36-2904503
Name: Barnabas Foundation

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3xM-USA 4705 46th Street Holland,MI 49423	20-0779592	501(c)(3)	5,000				General Support
AGC Ltd (All Gods Children) 1S425 Chase Avenue Lombard,IL 601485066	38-2992649	501(c)(3)	49,083				General Support
Abundant Life Christian School Foundation 4901 E Buckeye Road Madison,WI 53716	20-4467036	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Acton Institute for the Study of Religion and Liberty 98 Fulton St E Grand Rapids, MI 495033280	38-2926822	501(c)(3)	83,750				General Support
Ada Bible Church 8899 Cascade Rd Ada, MI 49301	38-3086516	501(c)(3)	15,500				General Support
Ada Christian School 6206 Ada Drive SE Ada, MI 493017400	38-1581181	501(c)(3)	17,386				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ada Christian School Education Foundation 6206 Ada Dr SE Ada, MI 49301	38-2854315	501(c)(3)	10,000				General Support
Ada CRC 7152 Bradfield Street SE Ada, MI 493019130	38-1709360	501(c)(3)	11,000				General Support
Adams Christian School 5539 Byron Center SW Wyoming, MI 495099603	38-1316326	501(c)(3)	124,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Administer Justice 1750 Grandstand Place 15 Elgin, IL 60123	36-4348917	501(c)(3)	5,000				General Support
Africa Inland Mission International PO Box 3611 Peachtree City, GA 302697611	11-1873101	501(c)(3)	8,000				General Support
AgeWell Services Meals on Wheels 560 Seminole Road Muskegon, MI 494443720	38-2033822	501(c)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Albany Park Theater Project PO Box 25072 Chicago, IL 60625	36-4125560	501(c)(3)	5,000				General Support
Alger Park CRC 2655 Eastern Ave SE Grand Rapids, MI 495073604	38-1607840	501(c)(3)	31,918				General Support
Allendale Christian School 11050 64th Ave Allendale, MI 494018429	38-1560740	501(c)(3)	31,660				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alliance Defending Freedom 15100 N 90th St Scottsdale, AZ 852602901	54-1660459	501(c)(3)	91,970				General Support
Alliance for Children Everywhere (ACE) PO Box 55145 Seattle, WA 98155	91-1704751	501(c)(3)	7,500				General Support
Alongside Inc PO Box 587 Richland, MI 490830587	23-3039227	501(c)(3)	98,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alpha USA 1635 Emerson Lane Naperville, IL 60540	13-3962840	501(c)(3)	195,000				General Support
American Baptist Foreign Mission Society PO Box 851 Valley Forge, PA 19482	13-5563392	501(c)(3)	5,000				General Support
American Bible Society 101 North Independence Mall East FL 8 Philadelphia, PA 191062112	13-1623885	501(c)(3)	41,461				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AnchorPoint Christian School 601 36th St SW Wyoming, MI 495094004	27-3585528	501(c)(3)	27,000				General Support
Answers in Genesis PO Box 510 2800 Bullittsburg Church Road Hebron, KY 410480510	33-0596423	501(c)(3)	5,360				General Support
Areopagus 3626 Ontario St Ames, IA 50014	20-1041614	501(c)(3)	7,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Arrowhead Christian Academy 105 Tennessee St Redlands, CA 923735437	95-1831078	501(c)(3)	10,000				General Support
Artesia Christian Home 11614 E 183rd St Artesia, CA 907015506	95-1706987	501(c)(3)	60,505				General Support
Ascending Leaders 3947 Field Crossing Ln Sugar Land, TX 774987427	20-2433799	501(c)(3)	16,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Association for a More Just Society PO Box 888631 Grand Rapids, MI 495888631	36-4380344	501(c)(3)	16,500				General Support
Association for Reformed Ministries Abroad (ARMA) 4544 Van Buren Hudsonville, MI 49426	38-2740697	501(c)(3)	7,000				General Support
Atlas For Life Ltd 101 2nd Street NE Pipestone, MN 56164	20-1813304	501(c)(3)	10,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Atlas of Orange City 322 Central NW Orange City, IA 510411341	92-0186734	501(c)(3)	14,500				General Support
Audio Scripture Ministries 760 S Waverly Rd Holland, MI 494239121	23-6296186	501(c)(3)	18,807				General Support
Avant Ministries 10000 N Oak Traffic Way Kansas City, MO 64155	44-0594428	501(c)(3)	5,472				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Awakening to God Ministries PO Box 2514 Malibu, CA 90265	47-2601238	501(c)(3)	5,000				General Support
Back to God Ministries International 6555 W College Dr Palos Heights, IL 604639983	36-2284261	501(c)(3)	808,485				General Support
Baptist Child & Family Services 1506 Bexar Crossing San Antonio, TX 78232	74-2874382	501(c)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baptist Mid-Missions PO Box 308011 Cleveland, OH 441308011	34-0742688	501(c)(3)	5,000				General Support
Baruch Senior Ministries 3196 Kraft SE Suite 200 Grand Rapids, MI 49512	38-3375365	501(c)(3)	5,000				General Support
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	23-7076806	501(c)(3)	33,400				General Support

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Beacon of Hope PO Box 13542 St Paul, MN 551130542	30-0559806	501(c)(3)	8,000				General Support
Beechwood Reformed Church 895 Ottawa Beach Rd Holland, MI 494242572	38-1508500	501(c)(3)	11,000				General Support
Belay Youth Minstry PO Box 8094 Holland, MI 49422	48-1295398	501(c)(3)	5,000				General Support

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Bellevue CRC 1221 148th Ave NE Bellevue, WA 98007	91-1503683	501(c)(3)	12,100				General Support
Beta Sigma Educational Foundation PO Box 38383 Dallas, TX 75238	47-1071889	501(c)(3)	10,000				General Support
Bethany Christian School 6304 S Price Rd Tempe, AZ 85283	86-0989615	501(c)(3)	40,000				General Support

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Bethany Christian Services 901 Eastern Ave NE / PO Box 294 Grand Rapids, MI 495010294	38-1405282	501(c)(3)	306,623				General Support
Bethany CRC - Bellflower CA PO Box 625 Bellflower, CA 907070625	95-2919212	501(c)(3)	5,000				General Support
Bethany CRC - Holland MI 11 E 32nd St Holland, MI 49423	23-7302942	501(c)(3)	14,000				General Support

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Bethel CRC PO Box 79 Edgerton, MN 561280079	41-0724067	501(c)(3)	11,982				General Support
Bethel CRC - Lansing IL 3500 Glenwood Lansing Road Lansing, IL 60438	36-3259701	501(c)(3)	15,200				General Support
Bethshan 12927 S Monitor Ave Palos Heights, IL 604632434	36-3038592	501(c)(3)	24,750				General Support

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Bible League Foundation 3801 Eagle Nest Drive Crete, IL 60417	36-3258728	501(c)(3)	96,066				General Support
Bible League International 3801 Eagle Nest Drive Crete, IL 60417	36-2037761	501(c)(3)	522,320				General Support
Biblica US Inc fka International Bible Society PO Box 35950 Colorado Springs, CO 809353595	84-1194554	501(c)(3)	25,000				General Support

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Big Life Ministries PO Box 110431 Naples, FL 341080108	65-1060939	501(c)(3)	22,600				General Support
Billy Graham Evangelistic Association 1 Billy Graham Parkway Charlotte, NC 282010001	41-0692230	501(c)(3)	43,580				General Support
Blackhawk Church 9620 Brader Way Middleton, WI 53562	39-1328199	501(c)(3)	5,000				General Support

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Borculo Christian School Foundation Inc 6830 96th Ave Zeeland, MI 49464	38-2887100	501(c)(3)	100,000				General Support
Borculo CRC 6464 96th Ave Zeeland, MI 49464	38-2056480	501(c)(3)	5,000				General Support
Boys & Girls Clubs of Chicago 550 W Van Buren Street Suite 350 Chicago, IL 60607	36-2166997	501(c)(3)	7,500				General Support

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Bradenton CRC 4208 26th Street West Bradenton, FL 34205	51-0147858	501(c)(3)	12,200				General Support
Brazil Inland Mission Inc PO Box 1152 Wheaton, IL 601891152	23-7390901	501(c)(3)	14,200				General Support
Break Free Ministries 418 Willow Itasca, IL 60143	45-4690400	501(c)(3)	10,000				General Support

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Bridge Street House of Prayer BSHOP 1055 Bridge St NW Grand Rapids, MI 49504	26-2868231	501(c)(3)	9,000				General Support
Bright Promise Fund for Urban Christian Education 1550 S State Street Ste 107 Chicago, IL 60605	36-3634360	501(c)(3)	25,656				General Support
Brookfield Christian School Foundation 14155 W Burleigh Rd Brookfield, WI 53005	39-1587123	501(c)(3)	7,150				General Support

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Brookfield Christian School Inc 14155 W Burleigh Rd Brookfield, WI 530057698	39-1032051	501(c)(3)	35,000				General Support
Brookfield CRC 14135 West Burleigh Road Brookfield, WI 530057601	39-6059688	501(c)(3)	58,000				General Support
Brookside CRC 3600 Kalamazoo Ave SE Grand Rapids, MI 495085512	23-7299684	501(c)(3)	16,767				General Support

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By the Hand Club for Kids PO Box 10043 Chicago, IL 60610	20-3144284	501(c)(3)	21,000				General Support
Byron Center Christian School 8840 Byron Center Ave SW Byron Center, MI 493159232	38-1438661	501(c)(3)	446,000				General Support
Cadillac CRC PO Box 187 Cadillac, MI 496010187	23-7410089	501(c)(3)	20,000				General Support

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Calvary Chapel Chino Valley 12205 N Pipeline Chino, CA 91710	95-3658340	501(c)(3)	5,000				General Support
Calvary Chapel Melbourne 2955 Minton Road West Melbourne, FL 32904		501(c)(3)	12,000				General Support
Calvary Christian Schools 5873 Kendra Rd Fruitport, MI 49415	30-0713163	501(c)(3)	25,000				General Support

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Calvary CRC 315 12th Street Plainwell, MI 49080	38-2049659	501(c)(3)	18,200				General Support
Calvary Reformed Church 16100 S 104th Ave Orland Park, IL 60467	36-2332043	501(c)(3)	6,761				General Support
Calvary Undenominational Church 707 E Beltline Ave NE PO Box 1600 Grand Rapids, MI 495256045	38-1369600	501(c)(3)	1,155,857				General Support

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Calvin Christian School - South Holland IL 528 E 161st Pl South Holland, IL 604731699	36-2494328	501(c)(3)	26,100				General Support
Calvin Christian Schools - Escondido CA 2000 N Broadway Escondido, CA 920261551	95-2141832	501(c)(3)	5,000				General Support
Calvin College 3201 Burton St SE Grand Rapids, MI 495464388	38-3071514	501(c)(3)	1,712,512				General Support

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Calvin CRC - Grand Rapids MI 700 Ethel Ave SE Grand Rapids, MI 49506	38-1518641	501(c)(3)	12,609				General Support
Calvin CRC - Oak Lawn IL 10056 S Central Ave Oak Lawn, IL 60453	36-2511747	501(c)(3)	7,850				General Support
Calvin Theological Seminary 3233 Burton St SE Grand Rapids, MI 495464387	38-3001876	501(c)(3)	1,307,618				General Support

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Camp High Hopes 5804 Correctionville Road Sioux City, IA 51106	20-1314342	501(c)(3)	62,500				General Support
Camp Roger 8356 Belding Rd NE Rockford, MI 493419907	38-6022430	501(c)(3)	46,000				General Support
Campus Chapel 1236 Washtenaw Ct Ann Arbor, MI 481041639	38-2538136	501(c)(3)	5,000				General Support

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CareNet Pregnancy Services of Du Page 1200 Roosevelt Road Suite 114 Glen Ellyn, IL 60137	36-3154700	501(c)(3)	6,400				General Support
Cary Christian Center Inc PO Box 57 Cary, MS 390540057	64-0781589	501(c)(3)	13,163				General Support
Cascade Fellowship CRC 6655 Cascade Road SE Grand Rapids, MI 49546	51-0148340	501(c)(3)	54,576				General Support

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Catholic Charities of West Michigan 40 Jefferson Ave SE Grand Rapids, MI 49503	38-3012473	501(c)(3)	30,000				General Support
Cedar Hill CRC 422 Cedar Hill Ave Wyckoff, NJ 07481	22-3052470	501(c)(3)	11,400				General Support
Cedar Lake Ministries PO Box 665 Cedar Lake, IN 463030665	35-1111488	501(c)(3)	18,100				General Support

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Celebration Education Fund 2121 Celebration Dr NE Grand Rapids, MI 49525	27-1438948	501(c)(3)	10,000				General Support
Center for Emerging Enterprises 665 Seward St NW Suite 120 Grand Rapids, MI 49504	27-1532623	501(c)(3)	14,000				General Support
Center for Financial Education PO Box 343 334 N Main Ave Sioux Cetner, IA 51250	27-0000343	501(c)(3)	5,000				General Support

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Center for Law and Culture One University Avenue Box 6049 Bourbonnais, IL 609142345	36-4436750	501(c)(3)	5,000				General Support
Center for Public Justice PO Box 48368 Washington, DC 200020368	51-0153566	501(c)(3)	11,500				General Support
Central Minnesota Christian School PO Box 98 Prinsburg, MN 562810098	41-0784388	501(c)(3)	114,500				General Support

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Central Wesleyan Church 446 W 40th Holland, MI 49423	51-0194428	501(c)(3)	18,000				General Support
Central WI Christian Schools 301 Fox Lake Rd Waupun, WI 539631798	39-1890107	501(c)(3)	10,500				General Support
Chain-O-Lakes Orthodox Presbyterian Church 3711 Ellsworth Central Lake, MI 496229726		501(c)(3)	19,850				General Support

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Chalmers Center for Eco Dev at Covenant College 507 McFarland Road Suite B Lookout Mountain, GA 30750	27-2341083	501(c)(3)	15,000				General Support
Champlain Valley CRC 73 A Church Street Vergennes, VT 05491	23-7410174	501(c)(3)	13,800				General Support
Chicago Christian Counseling Center 15127 S 73rd Ave Ste G Orland Park, IL 604624398	36-2809145	501(c)(3)	31,000				General Support

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Chicago West Side Christian School 1240 S Pulaski Rd Chicago, IL 606231233	23-7072743	501(c)(3)	74,601				General Support
Chicago Zoological Society 3300 Golf Rd Brookfield, IL 60513	36-2167016	501(c)(3)	5,000				General Support
Chicagoland Prison Outreach PO Box 63 South Holland, IL 604730063	36-3963175	501(c)(3)	16,100				General Support

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Children of the Promise PO Box 123 Prinsburg, MN 56281	41-1896481	501(c)(3)	16,000				General Support
Christ Church of Davis PO Box 1376 Davis, CA 95617	27-2324669	501(c)(3)	5,500				General Support
Christ Church of Oak Brook 501 Oak Brook Road Oak Brook, IL 60523	36-6166915	501(c)(3)	17,600				General Support

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Christ Memorial Reformed Church 595 Graafschap Rd Holland, MI 49423	38-6032818	501(c)(3)	14,500				General Support
Christian Appalachian Project PO Box 55911 Lexington, KY 40555911	61-0661137	501(c)(3)	5,000				General Support
Pine Rest Christian Services dba Christian Counseling Center 1870 Leonard NE Grand Rapids, MI 495055650	38-1368360	501(c)(3)	26,503				General Support

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Christian Leaders NFP 17771 West Spring Lake Road Spring Lake, MI 49456	16-1733646	501(c)(3)	35,500				General Support
Christian Missionary Society Inc PO Box 25912 Greenville, SC 29616	20-0132882	501(c)(3)	5,000				General Support
Christian Opportunity Center (COC) PO Box 347 Pella, IA 502190347	42-0946676	501(c)(3)	34,042				General Support

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Christian Reformed Board of Home Missions 1700 28th Street SE Grand Rapids, MI 495081407	38-1532469	501(c)(3)	264,929				General Support
Christian Reformed Church in North America 1700 28th Street SE Grand Rapids, MI 495081407	38-2051351	501(c)(3)	6,800				General Support
Christian Reformed Church in North America Foundation 1700 28th Street SE Grand Rapids, MI 495081407	38-3293004	501(c)(3)	75,000				General Support

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Christian Reformed Conference Grounds 12253 Lake Shore Dr Grand Haven, MI 494179345	38-1452700	501(c)(3)	18,627				General Support
Christian Reformed World Missions 1700 28th Street SE Grand Rapids, MI 495081407	38-1505621	501(c)(3)	414,780				General Support
Christian Rest Home 1000 Edison Ave NW Grand Rapids, MI 495043999	38-1237795	501(c)(3)	13,979				General Support

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Christian Schools International 3350 E Paris Ave SE Grand Rapids, MI 495123054	38-1565440	501(c)(3)	32,628				General Support
Christian Union Inc 240 Nassau Street Princeton, NJ 08542	22-3834440	501(c)(3)	8,000				General Support
Christian World Outreach Inc PO Box 2716 Littleton, CO 801612716	84-1445744	501(c)(3)	20,000				General Support

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Christ's Body Inc PO Box 18834 Denver, CO 802180834	84-1160699	501(c)(3)	6,000				General Support
Christ's Vineyard CRC 2716 West Chicago Avenue Chicago, IL 60622	36-3580052	501(c)(3)	7,225				General Support
Church in Moses Lake PO Box 1135 Moses Lake, WA 988373235	23-7085917	501(c)(3)	21,000				General Support

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Church of the Servant CRC 3835 Burton Street SE Grand Rapids, MI 495465816	23-7410095	501(c)(3)	40,967				General Support
City on a Hill Ministries 100 Pine St Zeeland, MI 494641619	20-3901260	501(c)(3)	8,500				General Support
City Reformed Church 1661 N Farwell Ave Milwaukee, WI 53202		501(c)(3)	5,000				General Support

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City Seminary of New York PO Box 5536 302 West 119th St New York, NY 10027	26-0030436	501(c)(3)	75,000				General Support
CLC Network 4340 Burlingame Ave SW Wyoming, MI 495093770	38-2619844	501(c)(3)	27,785				General Support
Colossian Forum 940 Monroe Avenue NW Suite 140 Grand Rapids, MI 49503	27-4553768	501(c)(3)	200,000				General Support

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Community Action House 345 W 14th St Holland, MI 494233461	23-7120670	501(c)(3)	102,500				General Support
Community Baptist Church 956 S Old Dixie Hwy Bunnell, FL 32110	59-2921118	501(c)(3)	75,772				General Support
Community Christian School 1300 19th Ave SW Willmar, MN 562015010	41-1332508	501(c)(3)	79,000				General Support

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Community CRC 150 Burt SE Wyoming, MI 49548	38-1381270	501(c)(3)	15,000				General Support
Compassion International PO Box 65000 12290 Voyager Parkway Colorado Springs, CO 809625000	36-2423707	501(c)(3)	6,334				General Support
Compassion Radio PO Box 2770 Orange, CA 928590770	95-2093401	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Compassionate Heart Ministries 404 Centerstone Court Zeeland, MI 494642246	20-5101543	501(c)(3)	5,100				General Support
Comstock CRC 5300 Comstock Ave Kalamazoo, MI 49048	51-0147805	501(c)(3)	6,000				General Support
Concordia University 4090 Geddes Road Ann Arbor, MI 481052750	38-1674800	501(c)(3)	52,000				General Support

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Cornerstone United Methodist Church 1675 84th St SE Caledonia, MI 49316	31-1813333	501(c)(3)	5,924				General Support
Cornerstone University 1001 E Beltline NE Grand Rapids, MI 495255897	38-1443369	501(c)(3)	16,700				General Support
Cottage Grove CRC 16556 Cottage Grove Ave South Holland, IL 60473	36-6119909	501(c)(3)	19,000				General Support

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Covenant Christian High School - Grand Rapids 1401 Ferndale St SW Grand Rapids, MI 495346509	38-1858512	501(c)(3)	7,989				General Support
Covenant College 14049 Scenic Highway Lookout Mountain, GA 30750	43-0719506	501(c)(3)	50,000				General Support
Covenant CRC 106 2nd Street NE Sioux Center, IA 51250	42-1026897	501(c)(3)	28,925				General Support

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Covenant Fellowship Church of South Holland 430 E 162nd Street Suite 360 South Holland, IL 60473	47-4580045	501(c)(3)	168,500				General Support
Covenant Life CRC 101 Columbus Ave Grand Haven, MI 49417	38-2794856	501(c)(3)	12,250				General Support
Criminal Justice Chaplaincy 207 Fulton Street E Grand Rapids, MI 495033210	38-3071034	501(c)(3)	11,850				General Support

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Crisis Pregnancy Center of Yakima 305 S 11th Ave Suite 1 Yakima, WA 98902	91-1307616	501(c)(3)	5,371				General Support
CRISTA Ministries 19303 Fremont Ave N Seattle, WA 98133	91-6012289	501(c)(3)	5,000				General Support
Crosspoint CRC 6950 Edison Ave Chino, CA 917109029	95-2904819	501(c)(3)	6,300				General Support

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CrossPointe Fellowship 8605 Gulf Drive Holmes Beach, FL 34217	59-1271100	501(c)(3)	12,000				General Support
Crossroad Bible Institute PO Box 900 Grand Rapids, MI 495090900	38-2540316	501(c)(3)	127,555				General Support
Crossroads Community Church - WI 532 S 8th St 203 Sheboygan, WI 53081		501(c)(3)	26,600				General Support

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Crossroads Community CRC 1538 Janice Drive Schererville, IN 463751783	35-1936026	501(c)(3)	29,000				General Support
Crossroads CRC - San Marcos CA 2406 N Twin Oaks Valley Road San Marcos, CA 920699600	33-0349249	501(c)(3)	30,000				General Support
Crossroads Resource Center 1555 S Pilgrim St Suite C Moses Lake, WA 98837	91-1280426	501(c)(3)	12,000				General Support

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Crosswinds EFCA - Spirit Lake IA 2805 Erie Ave Spirit Lake, IA 51360	51-0164345	501(c)(3)	204,050				General Support
Crown Point Christian School 10550 Park Place St John, IN 463738789	35-1913045	501(c)(3)	50,900				General Support
Cru Inc (National) PO Box 628222 Orlando, FL 328628222	95-6006173	501(c)(3)	101,893				General Support

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CURE International Inc PO Box 296 Camp Hill, PA 170019912	58-2248383	501(c)(3)	65,000				General Support
Cutlerville East CRC 501 68th Street SE Grand Rapids, MI 495486930	38-6024987	501(c)(3)	8,750				General Support
D A Blodgetts - St John's 805 Leonard St NE OFC Grand Rapids, MI 495031138	38-1358163	501(c)(3)	5,000				General Support

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D James Kennedy Ministries PO Box 6055 Albert Lea, MN 56007	65-0496702	501(c)(3)	27,766				General Support
Dakota Christian School 37614 SD Hwy 44 Corsica, SD 573285026	46-0250938	501(c)(3)	5,000				General Support
Dawn Treader Christian School 1 Market St Paterson, NJ 07501	23-7209099	501(c)(3)	30,950				General Support

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Daystar Education Association 1550 S State St Suite 107 Chicago, IL 606057800	36-3691871	501(c)(3)	9,000				General Support
Deaf Opportunity Outreach International Dept 9012 PO Box 30516 Lansing, MI 489098015	56-2151149	501(c)(3)	52,572				General Support
Deep River Mission 20 Changebridge Road Montville, NJ 07045	46-4886408	501(c)(3)	13,821				General Support

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Deer Creek Christian School 425 Exchange St University Park, IL 60484	36-4223319	501(c)(3)	17,000				General Support
Degage Ministries 144 Divison Ave S Grand Rapids, MI 495034216	38-1912094	501(c)(3)	46,075				General Support
Delton Community Church PO Box 581 Delton, MI 49046	35-2412235	501(c)(3)	37,300				General Support

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DeMotte Christian Schools Inc PO Box 430 De Motte, IN 463100430	35-6001340	501(c)(3)	23,000				General Support
den Dulk Christian Foundation PO Box 17 Hanford, CA 93230	94-6133077	501(c)(3)	50,000				General Support
Denver Christian Schools 3898 S Teller Street Lakewood, CO 802352101	84-0426076	501(c)(3)	5,800				General Support

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Denver Street School PO Box 140069 Denver, CO 802140069	84-1216351	501(c)(3)	6,000				General Support
DeVos Children's Hospital Foundation 100 Michigan Ave NE Grand Rapids, MI 495032560	38-2752328	501(c)(3)	30,500				General Support
Diocese of Sioux City 1821 Jackson St Sioux City, IA 511051055	42-0680296	501(c)(3)	16,500				General Support

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Dordt College Inc 498 - 4th Ave NE Sioux Center, IA 512501697	42-0772559	501(c)(3)	886,272				General Support
Doster Community Reformed Church 12145 Doster Rd Plainwell, MI 49080	38-2397467	501(c)(3)	12,000				General Support
Dover Avenue Alliance Church 417 - 3rd Ave NE Orange City, IA 510412121	42-1196680	501(c)(3)	10,000				General Support

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Dutton Christian School 6729 Hanna Lake SW Caledonia, MI 493169078	38-1539995	501(c)(3)	105,250				General Support
Dutton United Reformed Church 6950 Hanna Lake SE Caledonia, MI 49316	36-4404283	501(c)(3)	6,000				General Support
Dwelling Place of Grand Rapids 101 Sheldon Blvd SE 2 Grand Rapids, MI 495034211	38-2313832	501(c)(3)	10,000				General Support

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East Saugatuck CRC 3815 56th Street Holland, MI 494239352	38-1840767	501(c)(3)	21,076				General Support
Eastern Avenue CRC 514 Eastern Ave SE Grand Rapids, MI 49505	38-1368331	501(c)(3)	9,695				General Support
Eastern Christian School Association 50 Oakwood Ave North Haledon, NJ 075082449	22-1511329	501(c)(3)	5,200				General Support

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Eastern Ukraine Theological Seminary 6555 W College Drive Palos Heights, IL 604639983	20-5716023	501(c)(3)	392,000				General Support
Eastern University 1300 Eagle Road St Davids, PA 190873696	23-1409675	501(c)(3)	10,000				General Support
Edgerton Christian Elementary School PO Box 210 Edgerton, MN 561280210	41-0732197	501(c)(3)	251,078				General Support

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Edwin L Hodges Ministries PO Box 1921 Decatur, AL 35602	63-1127110	501(c)(3)	5,000				General Support
EightSeven 6026 Kalamazoo SE Suite 287 Kentwood, MI 495087018	46-4189032	501(c)(3)	10,000				General Support
Elim Christian Services 13020 S Central Ave Palos Heights, IL 604632410	36-2276614	501(c)(3)	231,807				General Support

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Elmhurst CRC 149 W Brush Hill Road Elmhurst, IL 60126	36-2521910	501(c)(3)	991,954				General Support
Emmanuel Gospel Center PO Box 180245 Boston, MA 021180994	04-2282717	501(c)(3)	7,000				General Support
Empart USA 15455 Gleneagle Dr Suite 303 Colorado Springs, CO 80921	26-1160163	501(c)(3)	25,000				General Support

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Escondido United Reformed Church 1864 N Broadway Escondido, CA 92026	95-2141860	501(c)(3)	25,000				General Support
Evangelical Alliance Mission (TEAM) PO Box 1986 Grapevine, TX 76099	36-2169146	501(c)(3)	14,682				General Support
Evangelical Free Church 901 East 78th Street Minneapolis, MN 554201300	41-0721672	501(c)(3)	23,200				General Support

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Evangelical Presbyterian Church of Carbondale aka TMP 173 Lambs Lane Murphysboro, IL 62966	37-1132642	501(c)(3)	8,200				General Support
Evergreen Covenant Church - MI 7396 S Evergreen Road Branch, MI 49402	30-0426224	501(c)(3)	50,554				General Support
EverGreen Ministries CRC 4512 48TH Ave Hudsonville, MI 494269407	38-3127671	501(c)(3)	40,000				General Support

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Exodus World Service PO Box 620 Itasca, IL 601430620	36-3604920	501(c)(3)	10,000				General Support
Face to Face International PO Box 6045 Scottsdale, AZ 852616045	86-0810570	501(c)(3)	8,000				General Support
Fairhaven Reformed Church 2900 Baldwin Jenison, MI 49426	38-6165534	501(c)(3)	66,000				General Support

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Faith Church - Dyer IN 100 81st Ave Dyer, IN 46311	36-2590789	501(c)(3)	297,000				General Support
Faith Church - Highland Campus 8910 Grace Street Highland, IN 46322	35-0912151	501(c)(3)	14,000				General Support
Faith Comes by Hearing 2421 Aztec Rd NE Albuquerque, NM 87107	85-0223225	501(c)(3)	5,000				General Support

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Faith CRC - Elmhurst IL 1070 South Prospect Ave Elmhurst, IL 601265247	36-2769785	501(c)(3)	32,353				General Support
Faith CRC - Holland MI 85 West 26th Street Holland, MI 49423	38-1739781	501(c)(3)	35,000				General Support
Faith CRC - New Brighton MN 1600 Silver Lake Road NW New Brighton, MN 551121787	23-7410156	501(c)(3)	7,500				General Support

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Faith CRC - Sioux Center IA PO Box 128 801 - 9th Street SE Sioux Center, IA 51250	42-1160203	501(c)(3)	9,500				General Support
Faith CRC - Tinley Park IL 8383 West 171st Street Tinley Park, IL 604772304	36-3424775	501(c)(3)	30,250				General Support
Faith United Reformed Church PO Box 729 Beecher, IL 604010729		501(c)(3)	22,000				General Support

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Family Research Council 801 G Street NW Washington, DC 200013729	52-1792772	501(c)(3)	7,900				General Support
Family Talk 540 Elkton Dr Suite 201 Colorado Springs, CO 80907	27-1394708	501(c)(3)	6,179				General Support
Far East Broadcasting Company Inc PO Box 1 15700 Imperial Hwy La Mirada, CA 906370001	95-1461574	501(c)(3)	52,327				General Support

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Fellowship CRC 4375 Ivanrest SW Grandville, MI 49418	23-7422196	501(c)(3)	27,000				General Support
Fellowship of Christian Athletes 8701 Leeds Road Kansas City, MO 641291680	44-0610626	501(c)(3)	13,500				General Support
Ferrysburg Community CRC 17785 Mohawk Drive Spring Lake, MI 49456	23-7249129	501(c)(3)	19,075				General Support

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Films for Christ aka Eden Communications PO Box 1167 Maryville, WA 982701167	37-0807514	501(c)(3)	335,416				General Support
First Baptist Church of Elkhart 53953 Country Rd 17 Bristol, IN 46507	35-0953436	501(c)(3)	6,600				General Support
First CRC - Ripon CA 605 Boesch Drive Ripon, CA 953663360	94-1475233	501(c)(3)	183,087				General Support

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First CRC - Allendale MI 5734 Country View Drive Allendale, MI 49401	38-1474916	501(c)(3)	30,700				General Support
First CRC - Bellflower CA 17603 South Ardmore Ave Bellflower, CA 90706	95-1792271	501(c)(3)	16,500				General Support
First CRC - Byron Center MI 8541 Byron Center Ave SW Byron Center, MI 493158674	38-1505633	501(c)(3)	15,000				General Support

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First CRC - Crown Point IN 909 East Greenwood Ave Crown Point, IN 46307	35-1669250	501(c)(3)	66,000				General Support
First CRC - Denver CO 1814 South Emerson Denver, CO 802103210	84-0427129	501(c)(3)	36,500				General Support
First CRC - Edgerton MN 120 Center Street West Edgerton, MN 56128	41-0711464	501(c)(3)	5,000				General Support

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First CRC - Pella IA Box 321/914 Liberty Street Pella, IA 50219	42-0805936	501(c)(3)	9,000				General Support
First CRC of Hospers PO Box 67 110 4th Ave North Hospers, IA 512380067	23-7261162	501(c)(3)	6,080				General Support
First Reformed Church 250 SW 3rd Ave Oak Harbor, WA 982775144	91-0604879	501(c)(3)	166,500				General Support

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First Reformed Church - Lansing 3134 Ridge Road Lansing, IL 604383022	36-2217991	501(c)(3)	35,000				General Support
First United Lutheran Church 6705 Hohman Avenue Hammond, IN 463241407	27-3736567	501(c)(3)	25,012				General Support
FISH for My People 1516 Red Oak Lane NE Belmont, MI 49306	38-2439416	501(c)(3)	6,207				General Support

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Focus on the Family 8605 Explorer Dr Colorado Springs, CO 809356186	95-3188150	501(c)(3)	47,050				General Support
Food Bank of Northwest Indiana 2248 W 35th Ave Gary, IN 464081409	35-1528285	501(c)(3)	5,500				General Support
Forest Grove CRC 3515 Perry Street Hudsonville, MI 49426	38-2542596	501(c)(3)	96,000				General Support

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Forgotten Man Ministries 3940 Fruit Ridge NW Grand Rapids, MI 495449711	38-1813208	501(c)(3)	25,806				General Support
Foundation for Eastern Christian School Assn Inc 50 Oakwood Ave North Haledon, NJ 07508	26-4337254	501(c)(3)	5,000				General Support
Fourteenth Street CRC 14 West 14th Street Holland, MI 49423	38-1411183	501(c)(3)	16,100				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Freedom Foundation dba Int'l Steward PO Box 352 Grandville, MI 494680352	38-3523804	501(c)(3)	24,807				General Support
Friends of Ashish PO Box 551 Palos Heights, IL 604630551	80-0160675	501(c)(3)	18,500				General Support
Friendship CRC 190 100th Street SE Byron Center, MI 49315	38-2768523	501(c)(3)	20,565				General Support

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Friendship Ministries 2215 29th St SE B6 Grand Rapids, MI 495081580	38-2468684	501(c)(3)	17,300				General Support
Fuller Avenue Christian Reformed Church 1239 Fuller Ave SE Grand Rapids, MI 495063248	38-1368754	501(c)(3)	25,000				General Support
Fuller Theological Seminary 135 N Oakland Ave Pasadena, CA 91182	95-1699394	501(c)(3)	100,000				General Support

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Fundacion Yo Te Amo Colorado 6070 South Nome St Englewood, CO 80111	42-1529135	501(c)(3)	10,000				General Support
Gateway Community CRC 8265 Felch St Zeeland, MI 49464	38-3047139	501(c)(3)	6,000				General Support
General Council of the Assemblies of God 1445 Boonville Ave Springfield, MO 658021894	44-0577787	501(c)(3)	6,400				General Support

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General Synod Council of the RCA 4500 60th St SE Grand Rapids, MI 49512	23-7300358	501(c)(3)	21,600				General Support
Geneva Camp & Retreat Center 3995 N Lakeshore Dr Holland, MI 494249927	38-1417381	501(c)(3)	36,600				General Support
Geneva Campus Ministry 120 N Dubuque St 104 Iowa City, IA 52245	42-1508782	501(c)(3)	271,631				General Support

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Georgetown Bible Church 4114 Baldwin St Hudsonville, MI 494269733	38-2720457	501(c)(3)	8,000				General Support
Glenview Community Church 1000 Elm Street Glenview, IL 60025	13-1957221	501(c)(3)	11,250				General Support
GlobalGiving Foundation 1110 Vermont Ave NW Suite 550 Washington, DC 20005	30-0108263	501(c)(3)	7,000				General Support

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Good News for Asia USA PO Box 847 Jenison, MI 494290847	32-0010950	501(c)(3)	11,000				General Support
Goodwill Industries of Greater Grand Rapids Inc 3035 Prairie St SW Grandville, MI 49418	38-6113049	501(c)(3)	5,500				General Support
Gospel for Asia 1116 St Thomas Way Wills Point, TX 75169	73-1099096	501(c)(3)	10,402				General Support

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Gospel Net Int'l aka Freedom House Church Int'l PO Box 450529 Atlanta, GA 31145	80-0180755	501(c)(3)	11,000				General Support
Grace Chapel Castle Rock 935 Evalena Rd Castlerock, CO 80108	84-1567564	501(c)(3)	11,000				General Support
Grace Chicago Church PO Box A-3092 Chicago, IL 606903092	30-0021152	501(c)(3)	11,469				General Support

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Grace Community Church - Oak Lawn IL 10415 South Kedvale Ave Oak Lawn, IL 60453	20-3110302	501(c)(3)	15,984				General Support
Grace CRC - Grand Rapids MI 100 Buckley Street SE Grand Rapids, MI 49503	38-1689442	501(c)(3)	6,985				General Support
Grace Harvest Church of Moses Lake 313 Fig St Moses Lake, WA 98837	91-1429307	501(c)(3)	8,200				General Support

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Grace to You PO Box 4000 Panorama City, CA 91412	95-3846510	501(c)(3)	81,995				General Support
Grand Rapids Art Museum 101 Monroe Center NW Grand Rapids, MI 495032801	38-1387136	501(c)(3)	8,000				General Support
Grand Rapids Christian Schools 1508 Alexander Street SE Grand Rapids, MI 495063200	38-1880873	501(c)(3)	257,277				General Support

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Grand Rapids Symphony 300 Ottawa Ave NW Suite 100 Grand Rapids, MI 495032314	38-6005447	501(c)(3)	70,775				General Support
Grand Valley State University 301 Michigan St NE Suite 100 / PO Box 2005 Grand Rapids, MI 49501	38-1684280	501(c)(3)	6,300				General Support
Grandville Calvin Christian Schools 3750 Ivanrest SW Grandville, MI 494182082	38-1968313	501(c)(3)	95,294				General Support

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Grandville Calvin Christian Schools Foundation 3750 Ivanrest Ave SW Grandville, MI 494182089	38-2543244	501(c)(3)	5,070				General Support
Grandville Friendship Homes PO Box 551 Grandville, MI 49418	38-3062896	501(c)(3)	83,427				General Support
Grant Christian School 12931 Poplar Ave Grant, MI 493279323	38-1693321	501(c)(3)	10,000				General Support

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Grant CRC 13110 Poplar Grant, MI 49327	38-1459381	501(c)(3)	25,000				General Support
Greater Europe Mission PO Box 1669 Monument, CO 801321669	36-2345199	501(c)(3)	8,600				General Support
Greenville Presbyterian Theological Seminary PO Box 690 Taylors, SC 296870690	57-0833937	501(c)(3)	8,500				General Support

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Guiding Light Mission 255 Division Ave S Grand Rapids, MI 495034538	38-2638465	501(c)(3)	82,259				General Support
Gull Lake Ministries 1988 Midlake Dr Hickory Corners, MI 490609902	38-6005498	501(c)(3)	60,000				General Support
Habitat for Humanity International		501(c)(3)	104,012				General Support

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Habitat for Humanity of Kent County 425 Pleasant St SW Grand Rapids, MI 495034925	38-2527968	501(c)(3)	5,250				General Support
Haggai Institute PO Box 13 Atlanta, GA 303702801	58-0898309	501(c)(3)	44,500				General Support
Haiti Teen Challenge 1619 Portland Ave S Minneapolis, MN 55404	37-1578706	501(c)(3)	13,000				General Support

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Hammond Education Foundation Inc 41 Williams St Hammond, IN 46320	35-1572372	501(c)(3)	5,000				General Support
Hand2Hand 2900 Baldwin Street Hudsonville, MI 49426	27-2973348	501(c)(3)	5,000				General Support
Harbor House Ministries 919 44th Street Jenison, MI 494289193	38-3560658	501(c)(3)	6,000				General Support

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Harderwyk CRC 1627 West Lakewood Blvd Holland, MI 49424	38-1738401	501(c)(3)	9,000				General Support
Harlem Reformed Church 6854 144th St Holland, MI 494249443	38-2144067	501(c)(3)	7,977				General Support
Harvest Bible Chapel Palos 6600 W 127th Street Palos Heights, IL 60463		501(c)(3)	9,568				General Support

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Harvest Thrift Center 3624 Lake Street Lansing, IL 60438	36-4374375	501(c)(3)	25,000				General Support
Haven CRC 541 Alice Street Zeeland, MI 49464	38-1819774	501(c)(3)	23,500				General Support
Heal Africa PO Box 545 Caledonia, MI 49316	20-4104936	501(c)(3)	6,000				General Support

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Health Intervention Services 15 Andre Street SE Grand Rapids, MI 49507	38-3273825	501(c)(3)	66,625				General Support
Heart of Dance (The) aka Hearts in Step 2550 Eastern SE Grand Rapids, MI 49507	30-0198691	501(c)(3)	35,000				General Support
Heartside Ministry 54 Division Ave S Grand Rapids, MI 495034218	38-2477760	501(c)(3)	5,500				General Support

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Heritage Christian School of Hudsonville MI 6340 Autumn Dr Hudsonville, MI 49426	80-0403005	501(c)(3)	5,858				General Support
Heritage CRC 3089 84th Street SW Byron Center, MI 49315	51-0147776	501(c)(3)	19,150				General Support
Heritage Reformed Congregation 540 Crescent Street NE Grand Rapids, MI 49503	38-3191065	501(c)(3)	30,000				General Support

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Highland Christian School 3040 Ridge Rd Highland, IN 463229903	35-0898393	501(c)(3)	17,960				General Support
Hillcrest CRC - Denver CO 3000 South Race Street Denver, CO 80210	51-0147770	501(c)(3)	5,600				General Support
Holland Christian Education Foundation 956 Ottawa Holland, MI 49423	38-2885151	501(c)(3)	5,300				General Support

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Holland Christian Home Foundation 151 Graham Avenue North Haledon, NJ 075082961	20-0286031	501(c)(3)	100,000				General Support
Holland Christian Schools 956 Ottawa Ave Holland, MI 494234697	38-1416520	501(c)(3)	1,821,495				General Support
Holland Home of Grand Rapids 2100 Raybrook SE Suite 300 Grand Rapids, MI 495465783	38-1366927	501(c)(3)	251,501				General Support

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Holland Rescue Mission 159 S River Ave Holland, MI 49423	38-1734763	501(c)(3)	23,900				General Support
Holland Symphony Orchestra PO Box 2685 Holland, MI 494222985	38-2953082	501(c)(3)	18,800				General Support
Holt International Childrens Services PO Box 2880 Eugene, OR 974020375	23-7257390	501(c)(3)	5,500				General Support

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Home School Foundation PO Box 1152 Purcellville, VA 201341152	52-1354365	501(c)(3)	7,000				General Support
Hope College 141 E 12th St/ PO Box 9000 Holland, MI 494229000	38-1381271	501(c)(3)	27,000				General Support
Hope Community Church of Cary Inc 821 Buck Jones Road Raleigh, NC 27606	56-1854615	501(c)(3)	15,940				General Support

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Hope Haven Inc PO Box 70 Rock Valley, IA 512470070	42-0890017	501(c)(3)	51,500				General Support
Hope International 227 Granite Run Drive Suite 102 Lancaster, PA 176016813	23-2836648	501(c)(3)	25,000				General Support
Hope Network Foundation PO Box 890 Grand Rapids, MI 495180890	38-2731395	501(c)(3)	6,200				General Support

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Hope Outreach International PO Box 29 Oneco, FL 34264	20-8403144	501(c)(3)	10,000				General Support
Hope Protestant Reformed Christian School 1545 Wilson Ave Sw Grand Rapids, MI 49534	38-1368339	501(c)(3)	7,929				General Support
Hope Reformed Church 910 Jenks Blvd Kalamazoo, MI 49006		501(c)(3)	33,490				General Support

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Hudsonville Christian School 3435 Oak St Hudsonville, MI 494261095	38-1474930	501(c)(3)	41,250				General Support
Humboldt Community Christian School 1847 N Humboldt Blvd Chicago, IL 606475003	36-3092370	501(c)(3)	33,551				General Support
Illiana Christian High School 2261 Indiana Ave Lansing, IL 604382106	36-2210007	501(c)(3)	405,238				General Support

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Illinois Lutheran High School 1610 Main St Crete, IL 60417	36-3512424	501(c)(3)	10,000				General Support
Immanuel CRC 1405 Albany NE Orange City, IA 510412062	42-1226529	501(c)(3)	33,000				General Support
Immanuel CRC - Hudsonville MI 3520 Kiel Street Hudsonville, MI 49426	38-6007710	501(c)(3)	34,762				General Support

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Indigenous Peoples Technology and Education Center Inc 10575 SW 147th Cir Dunnellon, FL 344324772	65-1157844	501(c)(3)	5,000				General Support
Inland Christian Home Foundation Inc 1950 S Mountain Ave Ontario, CA 91762	33-0509257	501(c)(3)	47,005				General Support
Inner City Christian Federation (ICCF) 920 Cherry SE Grand Rapids, MI 495061472	38-1903026	501(c)(3)	80,402				General Support

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Inner City Impact 3327 W Fullerton Ave Chicago, IL 60647	23-7165220	501(c)(3)	6,000				General Support
InnoGroup Foundation 441 E Roosevelt Ste 100 Zeeland, MI 49464	46-1522579	501(c)(3)	10,000				General Support
Institute for Creation Research PO Box 59029 Dallas, TX 75229	95-3523177	501(c)(3)	11,000				General Support

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Institutional Religious Freedom Alliance (IRFA) PO Box 48368 Washington, DC 200020368	26-3708970	501(c)(3)	7,500				General Support
InterComm Inc PO Box 618 Winona Lake, IN 46590	35-1810328	501(c)(3)	5,000				General Support
International Aid 17011 Hickory St Spring Lake, MI 494569712	38-2323550	501(c)(3)	26,745				General Support

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International Discipleship and Evangelization Assn PO Box 888651 Grand Rapids, MI 495888651	38-2597816	501(c)(3)	10,000				General Support
International Fellowship of Christians & Jews (IFCJ) PO Box 96105 Washington, DC 20090	36-3256096	501(c)(3)	15,600				General Support
International Fellowship of Evangelical Students PO Box 436 Platteville, WI 53818	26-3538114	501(c)(3)	207,800				General Support

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International Students Inc (ISI) PO Box C Colorado Springs, CO 809012901	53-0214853	501(c)(3)	6,850				General Support
International Teams 411 W River Road Elgin, IL 601231570	36-6069820	501(c)(3)	8,500				General Support
International Theological Education Ministries (ITEM) PO Box 31456 St Louis, MO 631310456	84-1177390	501(c)(3)	7,704				General Support

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InterVarsity Christian Fellowship PO Box 7895 Madison, WI 537077895	36-2171714	501(c)(3)	32,700				General Support
Israel Idonije Foundation 1420 S Michigan Chicago, IL 60605	26-1727985	501(c)(3)	5,000				General Support
Jacob's Well Church Community 3450 W Maple St Evergreen Park, IL 60805	27-0347145	501(c)(3)	7,200				General Support

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Jenison Christian School 7726 Graceland Drive Jenison, MI 494287755	38-1525822	501(c)(3)	18,850				General Support
Jesus Real Inc 2244 E Lake St Springfield, MO 65804	26-4163150	501(c)(3)	20,000				General Support
Jibson Immanuel Baptist Church 8007 Evanston Road Ravenna, MI 49451	23-7231374	501(c)(3)	20,000				General Support

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Journey Pregnancy and Life Hub 19715 LaGrange Rd Suite 4 Mokena, IL 60448	46-1443527	501(c)(3)	22,800				General Support
Jungle Aviation And Radio Services (JAARS) PO Box 248 Waxhaw, NC 281730248	56-0818833	501(c)(3)	8,291				General Support
Justice for All 1335 Valley Dr Rock Valley, IA 512471540	42-1221417	501(c)(3)	5,500				General Support

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Kalamazoo Christian School Assn 2121 Stadium Dr Kalamazoo, MI 490081692	38-1871520	501(c)(3)	97,500				General Support
Kalamazoo Gospel Mission 448 N Burdick St Kalamazoo, MI 49007	38-1877515	501(c)(3)	5,000				General Support
Kelloggsville CRC 610 52nd Street SE Kentwood, MI 495485837	38-1369603	501(c)(3)	17,448				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Keys for Kids fka Children's Bible Hour 2060 43rd St SE Suite 1 Grand Rapids, MI 495085099	38-1675000	501(c)(3)	6,200				General Support
Keystone Community CRC 655 Spaulding SE Ada, MI 493017820	38-3269447	501(c)(3)	10,250				General Support
Kuyper College 3333 E Beltline NE Grand Rapids, MI 495259749	38-1368367	501(c)(3)	372,631				General Support

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Lafayette Christian School 525 N 26th St Lafayette, IN 479042842	35-6004522	501(c)(3)	1,000				General Support
LaGrave Avenue Christian Reformed Church 107 LaGrave Ave SE Grand Rapids, MI 49503	38-1374234	501(c)(3)	85,705				General Support
Lake Hills Baptist Church 9209 W 85th Ave Schererville, IN 46375		501(c)(3)	11,200				General Support

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Lakes Free Church PO Box 777 Lindstrom, MN 55045	41-1556029	501(c)(3)	25,000				General Support
Lampstand Ministries 2748 Cuyler Ave Berwyn, IL 60402	31-1624270	501(c)(3)	5,750				General Support
Land Conservancy of West Michigan 400 Ann St NW Ste 102 Grand Rapids, MI 49504	38-2363129	501(c)(3)	10,000				General Support

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Lansing Christian School - Lansing IL 3660 Randolph St Lansing, IL 604382499	36-2317610	501(c)(3)	36,110				General Support
Lawndale CRC 1240 South Pulaski Road Chicago, IL 60623	36-2890751	501(c)(3)	16,500				General Support
Leadership Catalyst Inc dba TrueFaced 1820 W Northern Ave Suite 130 Phoenix, AZ 85021	86-0799625	501(c)(3)	10,000				General Support

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Leadership Resources International 12575 Ridgeland Ave Palos Heights, IL 604631867	36-2972097	501(c)(3)	13,000				General Support
Learning Differences Resource Group LdRG 2428 Burton SE Grand Rapids, MI 49546	38-2612860	501(c)(3)	10,000				General Support
Legacy Christian School 67 68th St SW Grand Rapids, MI 495487111	38-1398859	501(c)(3)	9,600				General Support

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Life Action Ministries PO Box 31 Buchanan, MI 491070031	38-2157686	501(c)(3)	16,100				General Support
Life International 72 Ransom Ave Grand Rapids, MI 495033217	38-3625693	501(c)(3)	20,000				General Support
Life on Wheels Inc PO Box 3592 Oak Brook, IL 605223592	36-3559943	501(c)(3)	8,150				General Support

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Life-Trac Family Ministries PO Box 805 Cashmere, WA 988150805	91-1438034	501(c)(3)	5,000				General Support
Lighthouse Church 111 Church Street Shelbyville, TN 37160		501(c)(3)	10,000				General Support
Ligonier Ministries PO Box 863595 Orlando, FL 328863595	25-1298611	501(c)(3)	6,700				General Support

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Lincoln Ave Reformed Church 1511 Lincoln Ave Pomona, CA 91767	95-3179352	501(c)(3)	69,097				General Support
Lincoln Square Presbyterian Church 4910 N Lincoln Avenue Chicago, IL 60625	26-4591302	501(c)(3)	6,000				General Support
LION Outreach International PO Box 26533 Colorado Springs, CO 80936	26-3670049	501(c)(3)	7,100				General Support

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Listening Ear Crisis Center PO Box 800 Mt Pleasant, MI 488040800	38-1974024	501(c)(3)	10,000				General Support
Living Stones Academy 1415 Lyon Street NE Grand Rapids, MI 49503	27-1110309	501(c)(3)	10,000				General Support
Living Water International 4001 Greenbriar Dr Stafford, TX 77477	76-0324875	501(c)(3)	26,600				General Support

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Lombard CRC 2020 South Meyers Road Lombard, IL 60148		501(c)(3)	10,052				General Support
Love in the Name of Christ of NW Allegan County 4621 135th Ave Hamilton, MI 494199513	38-3484039	501(c)(3)	5,000				General Support
Love INC of Southeastern Ottawa County 3300 Van Buren Hudsonville, MI 49426	38-2578829	501(c)(3)	47,300				General Support

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LTHS Parent Teacher Council 100 S Brainard Ave Lagrange, IL 60525	36-4319065	501(c)(3)	20,000				General Support
Luke Society 3409 Gateway Blvd Ste 1000 Sioux Falls, SD 571068315	84-0563440	501(c)(3)	141,009				General Support
Lynwood United Reformed Church PO Box 685/1990 E Glenwood-Dyer Rd Lansing, IL 60438		501(c)(3)	16,500				General Support

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Mackinac Center for Public Policy 140 West Main St PO Box 568 Midland, MI 486409943	38-2701547	501(c)(3)	20,000				General Support
Madison Ave Crossroads Community Ministries 498 Madison Ave Paterson, NJ 075142622	22-3575823	501(c)(3)	10,900				General Support
Madison Avenue CRC 494 Madison Ave Paterson, NJ 07514	22-2007917	501(c)(3)	24,000				General Support

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Madison Square CRC 1434 Madison Ave SE Grand Rapids, MI 495071712	23-7081131	501(c)(3)	5,000				General Support
MAP International 4700 Glynco Pkwy Brunswick, GA 315256901	36-2586390	501(c)(3)	5,884				General Support
Marco Presbyterian Church 875 W Elkcam Cir Marco Island, FL 341452213	59-2348305	501(c)(3)	5,635				General Support

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Mary Free Bed Foundation 235 Wealthy St SE Grand Rapids, MI 49503 5247	46-1164285	501(c)(3)	20,000				General Support
Mary Free Bed Hospital & Rehabilitation Center 235 Wealthy St SE Grand Rapids, MI 49503	38-1359265	501(c)(3)	7,500				General Support
Mastermedia International 330 N Sixth St 110 Redlands, CA 92374 3312	33-0104548	501(c)(3)	5,000				General Support

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Matthew's House Ministry 766 7th St NW Grand Rapids, MI 49504	80-0268721	501(c)(3)	7,700				General Support
Mayfair CRC 1736 Lyon NE Grand Rapids, MI 49503	38-1398826	501(c)(3)	17,333				General Support
Mel Trotter Ministries 225 Commerce Ave SW Grand Rapids, MI 495034107	38-1410467	501(c)(3)	299,559				General Support

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Mennonite Central Committee 21 S 12th St PO Box 500 Akron, PA 175010500	23-6002702	501(c)(3)	25,000				General Support
Mercy and Sharing 1101 Village Rd Ste LL4D Carbondale, CO 81623	84-1323007	501(c)(3)	35,000				General Support
Messiah's Reformed Fellowship 2152 Ralph Ave 554 Brooklyn, NY 11234	26-2110964	501(c)(3)	49,688				General Support

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Messianic Vision aka It's Supernatural PO Box 39222 Charlotte, NC 28278	52-1081247	501(c)(3)	6,000				General Support
Messy Life Christian Church Inc 1812 Aspen Lane Weston, FL 33327	47-2343324	501(c)(3)	155,000				General Support
Metropolitan Ministries 2002 N Florida Ave Tampa, FL 336022204	59-1477007	501(c)(3)	10,500				General Support

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Michawana Youth Camp 5800 Head Lake Rd Hastings, MI 490589241	38-6087770	501(c)(3)	20,000				General Support
Michigan Christian Home dba Beacon Hill at Eastgate 1919 Boston Street SE Grand Rapids, MI 49506	38-1586704	501(c)(3)	26,500				General Support
Mid-America Reformed Seminary 229 Seminary Dr Dyer, IN 463111069	42-1164750	501(c)(3)	74,133				General Support

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Middle East Reformed Fellowship Inc aka MERF PO Box 1904 Holland, MI 494221904	45-2212089	501(c)(3)	12,411				General Support
Milwaukee Rescue Mission 830 N 19th St Milwaukee, WI 532339975	39-0816851	501(c)(3)	5,500				General Support
Mission Aviation Fellowship PO Box 47 Nampa, ID 836530047	95-1920983	501(c)(3)	63,100				General Support

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Mission Enablers International PO Box 2127 Bentonville, AR 72712	75-2824844	501(c)(3)	35,000				General Support
Mission Eurasia aka Russian Ministries PO Box 496 Wheaton, IL 60189	35-1835273	501(c)(3)	45,600				General Support
Mission India PO Box 141312 Grand Rapids, MI 495141312	38-2944724	501(c)(3)	494,927				General Support

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Mission to the World PO Box 2589 Suwanee, GA 300240982	58-2325982	501(c)(3)	5,083				General Support
Mississippi Christian Family Services Inc PO Box 487 / 117 Delta Street Rolling Fork, MS 391590487	64-0576709	501(c)(3)	21,163				General Support
Moline CRC 4341 Chappell/PO Box 158 Moline, MI 493350158	38-1426900	501(c)(3)	7,000				General Support

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Monroe Community Church 800 Monroe Ave NW Grand Rapids, MI 49503	71-0895503	501(c)(3)	21,300				General Support
Moody Church 1609 N La Salle Blvd Chicago, IL 606146004	36-2182069	501(c)(3)	100,000				General Support
Moody Global Ministries 820 N LaSalle Blvd Chicago, IL 606103284	36-2167792	501(c)(3)	118,300				General Support

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Moore Living Connections 5900 Executive Dr Lansing, MI 489115305	23-7237034	501(c)(3)	8,000				General Support
Moraine Valley Church 6300 W 127th Street Palos Heights, IL 604632372	36-2405182	501(c)(3)	25,000				General Support
Morality in Media 1100 G St NW 1030 Washinton, DC 20005	13-2608326	501(c)(3)	30,000				General Support

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Moriah Ministries - GVSU PO Box 333 Allendale, MI 494010333	26-1575562	501(c)(3)	26,500				General Support
Moses Lake Christian Academy 1475 Nelson Rd NE Suite A Moses Lake, WA 98837	91-2056287	501(c)(3)	40,000				General Support
Mount Greenwood Reformed Church 3509 W 111th St Chicago, IL 606553301	36-2246714	501(c)(3)	10,200				General Support

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Multiplication Network Ministries 22515 Torrence Avenue Sauk Village, IL 604115705	26-0276601	501(c)(3)	107,000				General Support
Museum of the Bible 7707 SW 44th Street Oklahoma City, OK 73179	27-3444987	501(c)(3)	200,500				General Support
Muskegon Christian School 1220 Eastgate St Muskegon, MI 494424098	38-1515402	501(c)(3)	11,700				General Support

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Muskegon Rescue Mission 1691 Peck Street Muskegon, MI 494412507	38-3525239	501(c)(3)	5,000				General Support
National Association of Evangelicals PO Box 23269 718 Capitol Square Pl SW Washington, DC 200263269	53-0218653	501(c)(3)	19,360				General Support
National Christian College Athletic Assn (NCCAA) 302 W Washington St Greenville, SC 296011919	58-1495626	501(c)(3)	6,600				General Support

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National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190	53-0204616	501(c)(3)	8,500				General Support
Nations One For Christ 4604 Airpark Blvd Duluth, MN 55811	27-4182423	501(c)(3)	8,107				General Support
Neland Avenue CRC 940 Neland Ave SE Grand Rapids, MI 495071397	38-1366937	501(c)(3)	45,000				General Support

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Netherlands Reformed Christian School 3275 Elmwood Ave Rock Valley, IA 51247	42-1143637	501(c)(3)	10,000				General Support
Netherlands Reformed Congregation 108 Pratt Road Kalamazoo, MI 49001	38-6066872	501(c)(3)	15,000				General Support
Network Beyond PO Box 337626 Greeley, CO 806330628	27-1295368	501(c)(3)	5,000				General Support

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New Creation Ministries Inc 2660 Horizon Dr SE Ste 205 Grand Rapids, MI 49546	20-0071884	501(c)(3)	5,000				General Support
New Hope Community Ministries 331 N 11th St Prospect Park, NJ 07508	20-2893390	501(c)(3)	5,000				General Support
New Hope Evangelical Free Church 718 Florida Ave SW Orange City, IA 51041	42-1424404	501(c)(3)	38,000				General Support

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New Hope Ministries 534 Cougar St Olympia, WA 98503	94-3192763	501(c)(3)	7,400				General Support
New Horizons Foundation Inc 5550 Tech Center Dr Suite 303 Colorado Springs, CO 89019	84-1123082	501(c)(3)	25,000				General Support
New Leaf Resources 2325 177th Street Lansing, IL 604381722	36-3095941	501(c)(3)	13,600				General Support

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New Life Academy Educational Foundation Inc 6758 Bailey Rd Woodbury, MN 55129	41-1915933	501(c)(3)	33,000				General Support
New Life CRC - Highland IN 3010 Ridge Road Highland, IN 46322	35-0996123	501(c)(3)	61,100				General Support
New Life CRC - New Lenox IL 500 South Gougar Road New Lenox, IL 604511553	36-4084579	501(c)(3)	45,150				General Support

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New Life Reformed Church 232 16th Street SE Sioux Center, IA 51250	42-1353313	501(c)(3)	10,000				General Support
New Tribes Mission PO Box 1787/1000 E First St Sanford, FL 327721787	39-6024926	501(c)(3)	6,100				General Support
North Hills CRC 3150 North Adams Road Troy, MI 48084	23-7410168	501(c)(3)	10,000				General Support

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Northern MI Christian School Association 128 S Martin St McBain, MI 496579705	38-1398853	501(c)(3)	10,000				General Support
Northrise University Initiative PO Box 18823 Irvine, CA 92623	95-4749034	501(c)(3)	5,000				General Support
Northwestern College (IA) 101 - 7th St SW Orange City, IA 510411996	42-0698196	501(c)(3)	53,002				General Support

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Nouveau Kiskeya Foundation 2600 - Five Mile Road NE Grand Rapids, MI 49525	20-8741425	501(c)(3)	73,400				General Support
Oakdale Park CRC 961 Temple SE Grand Rapids, MI 49507	38-1381159	501(c)(3)	5,000				General Support
Oak-Leyden Developmental Services 411 Chicago Avenue Oak Park, IL 60302	23-7380622	501(c)(3)	14,000				General Support

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On the House Church 17 N Fourth St Suite 106 Grand Haven, MI 494171267	38-2051351	501(c)(3)	34,500				General Support
Open Door Ministries PO Box 18018 1530 Marion St Denver, CO 802180018	84-1487135	501(c)(3)	7,000				General Support
Open Doors with Brother Andrew PO Box 27001 Santa Ana, CA 927999961	23-7275342	501(c)(3)	28,100				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Operation Mobilization PO Box 444 285 Lynnwood Ave Tyrone, GA 302900444	22-2513811	501(c)(3)	20,200				General Support
Orange City Development Corporation OCDC 117 3rd St NW Orange City, IA 51041	20-3965962	501(c)(3)	10,100				General Support
Orange City Society for Christian Education 604 Third St SW Orange City, IA 510411612	42-0776438	501(c)(3)	8,411				General Support

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Orland Park CRC 7500 West Sycamore Drive Orland Park, IL 604624243	36-2317637	501(c)(3)	97,100				General Support
Orthodox Presbyterian Church (The) 607 N Easton Rd Bldg E Box P Willow Grove, PA 190900920	23-7001990	501(c)(3)	40,000				General Support
Oskaloosa Society for Christian Instruction 726 North E St Oskaloosa, IA 525772199	42-0810205	501(c)(3)	101,002				General Support

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Our Hope Association 324 Lyon St NE Grand Rapids, MI 49503	38-1998209	501(c)(3)	9,500				General Support
Pacific Island Ministries PO Box 1765 Grass Valley, CA 959451765	94-2453418	501(c)(3)	25,447				General Support
Palos Heights CRC 7059 West 127th Street Palos Heights, IL 604631557	36-2665040	501(c)(3)	75,809				General Support

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Palos Park Presbyterian Community Church 12312 S 88th Ave Palos Park, IL 604641825		501(c)(3)	8,000				General Support
Park CRC 1496 West 32nd Streeet Holland, MI 49423		501(c)(3)	23,671				General Support
Park View Christian Church 11100 Orland Parkway Orland Park, IL 604675676	36-2809559	501(c)(3)	5,000				General Support

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Partners Worldwide 6139 Tahoe Dr Grand Rapids, MI 495467126	38-3293173	501(c)(3)	1,025,615				General Support
Patrick Henry College Ten Patrick Henry Circle Purcellville, VA 20132	54-1919810	501(c)(3)	16,500				General Support
Peacefire PO Box 15309 Fort Wayne, IN 468855309	01-0815261	501(c)(3)	5,000				General Support

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Pella Community Hospital Auxilliary 404 Jefferson St Pella, IA 50219	42-6068963	501(c)(3)	33,361				General Support
Peoples Ministries USA PO Box 2235 Buffalo, NY 14231	27-2910619	501(c)(3)	6,000				General Support
Peoria CRC 120 Peoria West Street Pella, IA 50219	42-6123639	501(c)(3)	8,000				General Support

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Phoenix Christian School Society Inc 2425 N 26th St Phoenix, AZ 850081999	86-6006357	501(c)(3)	230,180				General Support
Pilgrim Manor Inc 2000 Leonard St Ne Grand Rapids, MI 49505	38-1651383	501(c)(3)	8,000				General Support
Pine Rest Christian Mental Health Services 300 68th St SE Grand Rapids, MI 495486927	38-1368360	501(c)(3)	108,911				General Support

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Pioneer Bible Translators 7500 W Camp Wisdom Rd Dallas, TX 75236	23-7433923	501(c)(3)	12,600				General Support
Pleasant Street CRC 25 Cross Street Whitinsville, MA 01588	04-2134810	501(c)(3)	6,829				General Support
Plymouth Congregational Church 3400 Devon Rd Coconut Grove, FL 33133		501(c)(3)	8,000				General Support

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Plymouth Heights CRC 1800 Plymouth Ave SE Grand Rapids, MI 495064442	38-1598953	501(c)(3)	15,300				General Support
Pompton Plains Reformed Bible Church 415 Boulevard Pompton Plains, NJ 07444	36-4404283	501(c)(3)	90,420				General Support
Porter Hills Foundation 4450 Cascade Rd SE Suite 200 Grand Rapids, MI 49546	38-3243846	501(c)(3)	6,000				General Support

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Porter Hills Presbyterian Village 3600 E Fulton Grand Rapids, MI 49546	38-3358620	501(c)(3)	55,000				General Support
Potters House 810 Van Raalte Dr SW Grand Rapids, MI 495091101	38-2372676	501(c)(3)	252,697				General Support
Pregnancy Aid South Suburbs (PASS) 17214 S Oak Park Ave Tinley Park, IL 604773402	36-3345840	501(c)(3)	7,050				General Support

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Pregnancy Resource Center - Grand Rapids MI 415 Cherry Street SE Grand Rapids, MI 495034601	38-2591608	501(c)(3)	14,050				General Support
Princeton CRC 5330 Kalamazoo Ave SE Kentwood, MI 49508	38-1798860	501(c)(3)	9,878				General Support
Prison Fellowship Ministries 44180 Riverside Pkwy Leesburg, VA 201768421	62-0988294	501(c)(3)	68,350				General Support

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Providence Christian Academy Assn Inc PO Box 122 Schererville, IN 46375	26-4002914	501(c)(3)	12,000				General Support
Providence Christian College 1539 E Howard St Pasadena, CA 91104	83-0340684	501(c)(3)	39,700				General Support
Providence CRC - Grand Rapids MI 7730 Eastern Ave SE Grand Rapids, MI 495087257	38-2205276	501(c)(3)	40,000				General Support

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Providence CRC - Holland MI 821 Ottawa Ave Holland, MI 49423	38-1456057	501(c)(3)	7,800				General Support
Providence Education Corporation of Kalamazoo 108 Pratt Road Kalamazoo, MI 49001	38-2203961	501(c)(3)	15,000				General Support
Providence Life Services 18601 North Creek Drive Tinley Park, IL 604776399	36-2382853	501(c)(3)	267,150				General Support

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Provision Theater Company 1001 W Roosevelt Rd Chicago, IL 60608	86-1082520	501(c)(3)	6,000				General Support
Puritan Reformed Theological Seminary 2965 Leonard NE Grand Rapids, MI 49525	20-2394341	501(c)(3)	160,174				General Support
Quail Valley Charities Inc 2345 Highway A1A Vero Beach, FL 32963	47-0866975	501(c)(3)	10,000				General Support

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Quiet Waters Ministries aka Bethesda Fdn 4901 E Dry Creek Rd Suite 160 Centennial, CO 80122	23-7229988	501(c)(3)	10,480				General Support
Racine Christian School 912 Virginia St Racine, WI 534052258	39-0932603	501(c)(3)	10,000				General Support
Rafiki Foundation PO Box 1988 Eustis, FL 327271988	74-2477089	501(c)(3)	5,000				General Support

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Rawhide E7475 Rawhide Rd New London, WI 54961	39-1052471	501(c)(3)	10,000				General Support
RBC Ministries dba Our Daily Bread Ministries PO Box 2222 3000 Kraft Ave SE Grand Rapids, MI 495550001	38-1613981	501(c)(3)	15,950				General Support
Reach Beyond (fka HCJB Global) 1065 Garden of the Gods Road Colorado Springs, CO 809073405	59-0939206	501(c)(3)	45,618				General Support

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Redlands Christian Schools Inc 105 Tennessee Street Redlands, CA 92373	95-1831078	501(c)(3)	126,000				General Support
Reformed International Theological Education 115 Spring Leaf Drive St Peters, MO 633766952	65-1205824	501(c)(3)	5,000				General Support
Rehoboth Christian School PO Box 41 Rehoboth, NM 873220041	85-0320982	501(c)(3)	239,934				General Support

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Reliant Mission fka Great Commission Ministries 11002 Lake Hart Dr Suite 100 Orlando, FL 328327106	52-1707002	501(c)(3)	10,200				General Support
Religious Freedom Coalition PO Box 7066 Fredericksburg, VA 22404	74-2124788	501(c)(3)	25,000				General Support
Rescue One Foundation PO Box 8174 Grand Rapids, MI 48518	26-0614629	501(c)(3)	12,200				General Support

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Rest Haven Homes 1424 Union NE Grand Rapids, MI 49505	38-1598954	501(c)(3)	151,000				General Support
Resthaven Patrons Inc 9 E 8th St Holland, MI 49423	38-1387113	501(c)(3)	10,750				General Support
Restoration Ministries Inc 253 E 159th St Harvey, IL 604265142	36-3552070	501(c)(3)	28,900				General Support

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Rice Health Foundation 301 Becker Avenue SW Willmar, MN 56281	41-1611555	501(c)(3)	10,000				General Support
Ridgewood CRC 1571 Baldwin Street Jenison, MI 494288911	38-2223011	501(c)(3)	86,000				General Support
Right to Life of Michigan Educational Fund 2340 Porter St SW Grand Rapids, MI 495192257	38-2647413	501(c)(3)	13,500				General Support

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Ripon Christian Schools 435 N Maple Ave Ripon, CA 953662399	94-1254652	501(c)(3)	30,000				General Support
Roseland Christian Ministries Center 10858 S Michigan Ave Chicago, IL 606283598	36-3094828	501(c)(3)	59,950				General Support
Roseland Christian School Foundation 12402 S Nagle Avenue Palos Heights, IL 604632804	36-4014280	501(c)(3)	12,360				General Support

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Rosewood Reformed Church 2795 Rosewood St Jenison, MI 494288723	23-7105177	501(c)(3)	19,200				General Support
Rutland Area Christian School 112 Lincoln Avenue 017 Rutland, VT 057013225	03-0338780	501(c)(3)	40,000				General Support
Safe Haven Ministries 3501 Lake Eastbrook SE - Suite 335 Grand Rapids, MI 495465941	38-2947328	501(c)(3)	27,600				General Support

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Saint Mary's College 110 Lemans Hall Notre Dame, IN 46556	35-0868158	501(c)(3)	5,000				General Support
Salem Foundation 6921 Edison Chino, CA 917109057	95-3425829	501(c)(3)	47,005				General Support
Salt Ministries PO Box 6875 Grand Rapids, MI 49516	38-2276772	501(c)(3)	50,700				General Support

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Salvation Army Central 5550 Prairie Stone Pkwy Suite 130 Hoffman Estates, IL 601923715	36-2167910	501(c)(3)	32,450				General Support
Salvation Army Southern US Territory 1424 Northeast Expressway Atlanta, GA 303292088	58-0660607	501(c)(3)	4,200				General Support
Salvation Army Western US Territory PO Box 93002 Long Beach, CA 90809	94-1156347	501(c)(3)	15,680				General Support

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Samaritan's Purse PO Box 3000 Boone, NC 286073000	58-1437002	501(c)(3)	161,156				General Support
Sanborn Christian School 405 West 2nd St Sanborn, IA 512487706	42-6003491	501(c)(3)	51,000				General Support
Sarasota Baptist Church 7091 Proctor Road Sarasota, FL 342419256	59-2433486	501(c)(3)	6,000				General Support

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SAT-7 North America PO Box 2770 Easton, MD 216018952	23-2964829	501(c)(3)	552,100				General Support
Scientific Technology and Language Institute Box 5702 Arlington, VA 22205	68-0186482	501(c)(3)	5,000				General Support
Second CRC - Allendale MI PO Box 26 6950 Lake Michigan Dr Allendale, MI 494010026	23-7410170	501(c)(3)	12,400				General Support

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Second CRC - Grand Haven MI 2021 Sheldon Road Grand Haven, MI 49417	38-1747900	501(c)(3)	9,000				General Support
Second CRC - Pella IA 609 East First St Pella, IA 50219		501(c)(3)	5,000				General Support
Servant's Heart Ministry Corporation 11 Seminole Drive Ringwood, NJ 074561212	46-3741893	501(c)(3)	91,000				General Support

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Serve Moses Lake PO Box 548 Moses Lake, WA 98837	90-0420233	501(c)(3)	10,000				General Support
Set Free Ministries 700 36th St SE Ste 108 Grand Rapids, MI 49548	38-3497803	501(c)(3)	637,469				General Support
Seymour CRC 840 Alger Street SE Grand Rapids, MI 495073826	38-1366957	501(c)(3)	31,424				General Support

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Shawnee Park CRC 2255 Tecumseh Drive SE Grand Rapids, MI 495065298	38-1859591	501(c)(3)	33,500				General Support
SIM USA Incorporated PO Box 7900 14830 Choate Circle Charlotte, NC 282417900	22-1936391	501(c)(3)	166,680				General Support
Sioux Center Foundation 335 First Avenue NW Sioux Center, IA 51250	42-1465918	501(c)(3)	5,000				General Support

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Society of St John Inc 6559 State Highway M26 Eagle Harbor, MI 49950	38-2607117	501(c)(3)	10,000				General Support
Sojourners 3333 14th St NW Washington, DC 20010	23-7380554	501(c)(3)	20,250				General Support
South Christian High School 160 68th St SW Grand Rapids, MI 495487198	38-1497205	501(c)(3)	71,938				General Support

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South Grandville CRC 4130 Wilson Grandville, MI 49418	38-2501933	501(c)(3)	103,519				General Support
Southside Pregnancy Center (SPC) 9115 S Cicero Ave 2nd Floor Oak Lawn, IL 604531895	36-3367445	501(c)(3)	5,600				General Support
Southwest Chicago Christian School Association 12001 S Oak Park Ave Palos Heights, IL 604630928	36-3590627	501(c)(3)	464,302				General Support

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SowHope Org PO Box 234 Rockford,MI 49341	14-1946849	501(c)(3)	6,500				General Support
Spectrum Health Foundation 100 Michigan NE Grand Rapids,MI 49503	38-2752328	501(c)(3)	6,000				General Support
Spring Hill Camps PO Box 42 Ewart,MI 496310042	38-6090586	501(c)(3)	41,000				General Support

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St Andrew Presbyterian Church 1239 Del Webb Blvd W Sun City Center, FL 335735223		501(c)(3)	7,260				General Support
St Andrews Presbyterian Church 7650 N Paseo del Norte Tucson, AZ 857044599	86-6052275	501(c)(3)	5,000				General Support
St Lukes Health Foundation of Sioux City Iowa 2720 Stone Park Blvd Sioux City, IA 51104	42-1301885	501(c)(3)	15,000				General Support

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St Joseph CRC 3275 Washington Ave St Joseph, MI 490853417	38-6109603	501(c)(3)	7,325				General Support
Stephen's Children Foundation Inc 3755 36th St SE Ste 300 Grand Rapids, MI 495123143	58-2219199	501(c)(3)	51,400				General Support
Strategic Christian Ministry Foundation (STRAT) PO Box 1311 Chicago, IL 606901311	23-7309950	501(c)(3)	12,050				General Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Suburban Life Community CRC 7604 Wheeler Orland Park, IL 604625027	36-3747093	501(c)(3)	10,250				General Support
Sun Valley Care Development Inc 9000 Sunland Blvd Sun Valley, CA 913522049	95-3945026	501(c)(3)	13,833				General Support
Sunlight Community Church 477 Cashmere Blvd Port St Lucie, FL 34986	65-0074763	501(c)(3)	660,736				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sunnyside Christian School 811 North Ave Sunnyside, WA 989441153	91-1784632	501(c)(3)	20,000				General Support
Sunnyside CRC 700 N 16th St Sunnyside, WA 98944	23-7410189	501(c)(3)	10,000				General Support
Sunnyside Transformation Yakima Valley PO Box 1570 Sunnyside, WA 98944	27-1275395	501(c)(3)	15,000				General Support

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Sunset Manor Inc 725 Baldwin St Jenison, MI 494289979	23-7010671	501(c)(3)	13,350				General Support
Sunshine Community CRC 11601 Montwood Drive El Paso, TX 79936	23-7410110	501(c)(3)	20,000				General Support
Sussex CRC PO Box 745 Sussex, NJ 07461	22-2053155	501(c)(3)	12,492				General Support

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Talking Bibles International PO Box 906 Escondido, CA 920330906	33-0361583	501(c)(3)	190,500				General Support
Tall Turf Ministries 816 Madison Ave SE Grand Rapids, MI 495071209	38-1890465	501(c)(3)	10,607				General Support
Tapestries of Life Ministries Inc 791 Fabens Island Road PO Box B Fabens, TX 79838	74-2502461	501(c)(3)	5,300				General Support

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Taylor University 236 W Reade Ave Upland,IN 469891001	35-0868181	501(c)(3)	5,000				General Support
Teach for America Inc 315 West 36th St 7th Floor New York,NY 10018	13-3541913	501(c)(3)	5,000				General Support
TeacHaiti PO Box 1173 Detroit Lakes,MN 56501	26-2955000	501(c)(3)	10,000				General Support

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Teen Challenge Int'l Pacific Northwest Centers 6220 SE 92 Ave Portland, OR 97266	93-0844063	501(c)(3)	19,200				General Support
Tent Schools International 629 Ionia Ave SW Grand Rapids, MI 495035148	38-2693388	501(c)(3)	23,465				General Support
Terry Veazey Ministries Inc PO Box 240762 Montgomery, AL 36124	63-0738179	501(c)(3)	5,906				General Support

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The Center for Applied Learning & Leadership 5590 N Nevada Ave Colorado Springs, CO 80198	84-1594155	501(c)(3)	6,000				General Support
The Evangelical Covenant Church 8303 W Higgins Rd Chicago, IL 60631	36-2167730	501(c)(3)	5,000				General Support
The Gideons International 50 Century Blvd PO Box 140800 Nashville, TN 372140800	36-2270051	501(c)(3)	133,083				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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The Global FoodBanking Network 203 North LaSalle St Suite 1900 Chicago, IL 60601	20-4268851	501(c)(3)	20,000				General Support
The Heritage Foundation 214 Massachusetts Ave NE Washington, DC 200777317	23-7327730	501(c)(3)	11,382				General Support
The Journey CRC 2000 Pike Rd A Longmont, CO 805016764		501(c)(3)	15,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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The Light and Leadership Initiative 17155 Olcott Avenue Tinley Park, IL 60477	26-2342814	501(c)(3)	5,500				General Support
The Navigators PO Box 6079 Albert Lea, MN 560076679	84-6007896	501(c)(3)	25,614				General Support
The River CRC PO Box 8938 Redlands, CA 92375	23-7410181	501(c)(3)	14,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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The Steward's Journey 21816 Buckeye Lake Lane Colbert, WA 99005	47-4167978	501(c)(3)	26,067				General Support
The Tract League 2627 Elmridge Drive NW Grand Rapids, MI 495341329	38-1580500	501(c)(3)	11,100				General Support
The Voice of the Martyrs PO Box 443 Bartlesville, OK 74005	73-1395057	501(c)(3)	16,040				General Support

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Third CRC - Denver CO 2400 South Ash Street Denver, CO 80222	84-0469308	501(c)(3)	16,300				General Support
Third CRC - Kalamazoo MI 2400 Winchell Ave Kalamazoo, MI 49008	38-6006861	501(c)(3)	27,000				General Support
Third Reformed Church 111 W 13th Street Holland, MI 494233220	38-1398838	501(c)(3)	24,800				General Support

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Thornapple Evangelical Covenant Church 6595 Cascade Rd SE Grand Rapids, MI 495466427	38-9864351	501(c)(3)	78,700				General Support
Thresholds Inc PO Box 68327 Grand Rapids, MI 495168327	38-2063018	501(c)(3)	5,000				General Support
Thunder Mountain Community Church 4300 E Golden Acres Drive Sierra Vista, AZ 856505382		501(c)(3)	5,443				General Support

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Timothy Christian Schools 188 W Butterfield Rd Elmhurst, IL 601265073	36-1870590	501(c)(3)	122,807				General Support
Timothy Leadership Training Institute 3300 Burton SE Suite 105 Grand Rapids, MI 49546	26-4532521	501(c)(3)	83,070				General Support
Trans World Radio PO Box 8700 300 Gregson Drive Cary, NC 275128700	22-1690564	501(c)(3)	12,406				General Support

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Trinitas Classical Association 1465 Three Mile Road NW Grand Rapids, MI 495441614	20-5337994	501(c)(3)	5,000				General Support
Trinity Christian College 6601 W College Dr Palos Heights, IL 604630929	36-2387148	501(c)(3)	366,136				General Support
Trinity CRC 1944 12 Mile NW Sparta, MI 493459757	38-2054583	501(c)(3)	92,200				General Support

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Trinity Evangelical Lutheran Church -Grand Rapids 2700 E Fulton Grand Rapids, MI 49506	38-1369617	501(c)(3)	35,000				General Support
Troy Presbyterian Church 202 East Main St Troy, NC 273713046		501(c)(3)	10,000				General Support
Tulare Community Church 1820 N Gem St Tulare, CA 932741553	94-2241775	501(c)(3)	25,000				General Support

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Turning Pointe School of Dance - A Christian Ministry 437 136th Ave Holland, MI 49423	38-3460188	501(c)(3)	5,000				General Support
Twelfth Avenue CRC 7581 12th Ave Jenison, MI 49428	38-6024585	501(c)(3)	18,028				General Support
Unity Christian High School - Hudsonville MI 5900 48th Ave Hudsonville, MI 494261096	38-1443397	501(c)(3)	514,295				General Support

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Unity Christian High School - Orange City IA 216 Michigan Ave SW Orange City, IA 510411509	42-0892023	501(c)(3)	91,411				General Support
Unity Christian School - Momence IL 920 W 2nd St Momence, IL 609541439	36-3113457	501(c)(3)	10,000				General Support
Unity CRC PO Box 266 Prinsburg, MN 562810266	41-1495810	501(c)(3)	19,581				General Support

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University of Chicago Hospitals 130 E Randolph St Ste 1400 Chicago, IL 60601	36-3488183	501(c)(3)	100,000				General Support
University of Notre Dame Du Lac 1100 Grace Hall South Bend, IN 46556	35-0868188	501(c)(3)	11,500				General Support
Van Andel Research Institute 333 Bostwick NE Grand Rapids, MI 49503	52-2000823	501(c)(3)	10,650				General Support

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Victory Faith Fellowship 2024 North Argonne Road Spokane, WA 99212	91-1354945	501(c)(3)	15,000				General Support
Victory Ministries of Alaska Inc PO Box 875392 Wasilla, AK 996875392	92-0143034	501(c)(3)	8,000				General Support
Vietnamese New Hope CRC 0N167 Page Street Winfield, IL 601901134	31-1389078	501(c)(3)	10,100				General Support

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Volunteers in Service PO Box 8215 Grand Rapids, MI 495188215	38-2673588	501(c)(3)	10,700				General Support
W Michigan Horticultural Society Inc 1000 E Beltline Ave NE Grand Rapids, MI 49525	38-2394044	501(c)(3)	11,000				General Support
Warsaw Evangelical Presbyterian Church 210 South High Street Warsaw, IN 46580	68-0585575	501(c)(3)	15,000				General Support

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Washington DC Christian Reformed Church 5911 New Hampshire Ave NE Washington, DC 200111533	52-1394732	501(c)(3)	12,050				General Support
Wedgwood Christian Services 3300 36th St SE Grand Rapids, MI 495122810	38-1918221	501(c)(3)	39,600				General Support
West Side Christian School 955 Westend Dr NW Grand Rapids, MI 495043889	38-1401761	501(c)(3)	65,100				General Support

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Westend CRC 1015 Westend Ave NW Grand Rapids, MI 495043848	38-2974476	501(c)(3)	72,000				General Support
Western Christian High School 925 5th St/ Box 658 Hull, IA 512390658	42-0752643	501(c)(3)	52,000				General Support
Western Michigan Christian High School 455 E Ellis Road Muskegon, MI 494415617	38-3488222	501(c)(3)	14,138				General Support

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Western Michigan Teen Challenge 440 Pontaluna Road Muskegon, MI 49444	38-1963049	501(c)(3)	8,250				General Support
Western Springs CRC 5140 Wolf Road Western Springs, IL 605581816	36-6009481	501(c)(3)	42,270				General Support
Westminster Presbyterian Church - Grand Rapids MI 47 Jefferson Avenue SE Grand Rapids, MI 495034305	38-1415419	501(c)(3)	50,000				General Support

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Westminster Seminary California 1725 Bear Valley Parkway Escondido, CA 920274128	95-3457731	501(c)(3)	138,750				General Support
Westminster Theological Seminary PO Box 27009 Philadelphia, PA 191180009	23-1352689	501(c)(3)	26,260				General Support
Westside Reformed Church PO Box 112266 Cincinnati, OH 45211		501(c)(3)	28,780				General Support

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Wheaton Academy 900 Prince Crossing Rd West Chicago, IL 601851796	36-2388793	501(c)(3)	204,047				General Support
Wheaton College (IL) 501 College Ave Wheaton, IL 601875535	36-2182171	501(c)(3)	5,200				General Support
Wheaton CRC 711 East Harrison Wheaton, IL 60187	36-2761239	501(c)(3)	85,000				General Support

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Willow Creek Community Church 67 E Algonquin Rd South Barrington, IL 60010	51-0164942	501(c)(3)	9,200				General Support
Womens Center of Northwest Indiana PO Box 1337 Crown Point, IN 463081337	35-1772637	501(c)(3)	7,300				General Support
Woodlawn CRC 3190 Burton St SE Grand Rapids, MI 495465108	23-7002995	501(c)(3)	20,346				General Support

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Word and Deed PO Box 157 Hudsonville, MI 494260157	37-1429283	501(c)(3)	15,692				General Support
Word of Life Fellowship PO Box 600 Schroon Lake, NY 128700600	13-5648615	501(c)(3)	24,900				General Support
Words of Hope PO Box 1706 700 Ball Avenue NE Grand Rapids, MI 495011706	38-1335605	501(c)(3)	25,700				General Support

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World Help PO Box 501 Forest,VA 245510501	54-1615454	501(c)(3)	6,500				General Support
World Mission 4200 Alpine Ave NW Comstock Park,MI 49321	38-3213457	501(c)(3)	11,029				General Support
World Missionary Press Inc PO Box 120 New Paris,IN 46553	35-1076405	501(c)(3)	25,000				General Support

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World Relief NAE PO Box 868 7 East Baltimore Street Baltimore, MD 212989634	23-6393344	501(c)(3)	50,000				General Support
World Renew (fka CRWRC) 1700 28th Street SE Grand Rapids, MI 495081407	38-1708140	501(c)(3)	1,310,479				General Support
World Venture 1501 W Mineral Ave Littleton, CO 801205612	36-2216163	501(c)(3)	6,000				General Support

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World Vision PO Box 70200 Tacoma, WA 984810200	95-1922279	501(c)(3)	18,364				General Support
WorldWide Lab Improvement Inc 3607 Gembrit Circle Kalamazoo, MI 490016678	38-3211303	501(c)(3)	10,100				General Support
Wounded Warrior Project PO Box 758517 Topeka, KS 66675	20-2370934	501(c)(3)	10,600				General Support

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Wycliffe Associates Inc PO Box 620143 11450 Translation Way Orlando, FL 328620143	95-2584324	501(c)(3)	35,900				General Support
Wycliffe Bible Translators Inc PO Box 628200 Orlando, FL 328628200	95-1831097	501(c)(3)	120,865				General Support
Wycliffe Seed Company 220 Westway Pl Suite 100 Arlington, TX 760185653	33-0838929	501(c)(3)	51,500				General Support

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Yada International 4103 West Peninsula Dr Moses Lake, WA 98837	03-0562080	501(c)(3)	5,100				General Support
Young Life PO Box 70065 Prescott, AZ 863047065	84-0385934	501(c)(3)	127,328				General Support
Youth Dynamics (yd) PO Box 486 275 SE Cabot Drive Burlington, WA 982330486	91-0858312	501(c)(3)	14,400				General Support

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Youth Family Community Renewal PO Box 64541 Gary, IN 46401	35-1790847	501(c)(3)	10,000				General Support
Youth For Christ - Northern Colorado 134 - 11th Avenue Greeley, CO 80631	23-7332916	501(c)(3)	5,000				General Support
Youth for Christ USA Inc - Englewood CO PO Box 4478 7670 S Vaughn Ct Englewood, CO 801554478	36-2193619	501(c)(3)	63,725				General Support

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Youth with a Mission - Tyler PO Box 3000 Garden Valley, TX 757713000	23-7136015	501(c)(3)	11,540				General Support
Zeeland Christian School 334 W Central Ave Zeeland, MI 494641599	38-1566660	501(c)(3)	257,249				General Support
Zeltenreich Reformed Church 752 Hollander Road New Holland, PA 17557		501(c)(3)	36,000				General Support

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Zion Christian School Assn 7555 Byron Center Ave Byron Center, MI 493158953	26-1511966	501(c)(3)	36,357				General Support
Zuni Christian Mission School PO Box 445 Zuni, NM 873270445	31-1328543	501(c)(3)	59,280				General Support

Schedule J (Form 990) Department of the Treasury Internal Revenue Service	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.		OMB No 1545-0047 2015 Open to Public Inspection
	Name of the organization Barnabas Foundation	Employer identification number 36-2904503	

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
☐ Travel for companions	☐ Payments for business use of personal residence		
☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees		
☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
☐ Compensation committee	☐ Written employment contract		
☐ Independent compensation consultant	☒ Compensation survey or study		
☐ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	No
b Any related organization?		6b	No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Henry Doorn Jr Executive Director	(i)	140,199 -----	0 -----	0 -----	8,700 -----	21,399 -----	170,298 -----	0 -----
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE M

(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

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

▶ **Attach to Form 990.**

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

Department of the Treasury
Internal Revenue Service

Name of the organization
Barnabas Foundation

Employer identification number
36-2904503

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	546	13,204,490	Stock market value
10 Securities—Closely held stock	X	13	2,959,827	Independent appraisal
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Eggs)	X	1	1,324,825	Fair market value
26 Other ▶ (Farm crops)	X	14	324,459	Fair market value
27 Other ▶ (Livestock)	X	36	177,824	Fair market value
28 Other ▶ ()				

29

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

4

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2015)

Part II

Supplemental Information.

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

Return Reference	Explanation
Part I, Column (b)	The number of contributions represents the number of contributions received

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
Barnabas Foundation**Employer identification number**

36-2904503

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 1	The Executive Committee is a sub-committee of the board composed of 5 active board members that meet more frequently in between the semi-annual full board meetings The Executive Committee has full authority to act on behalf of the board
Form 990, Part VI, Section A, line 6	Barnabas Foundation has approximately 190 member organizations There are two classes of members with different rights 1 Individual and Charter members - These members vote on the slate of directors once a year and approve the annual budget 2 Organization members - These members do not have the right to vote

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 7a	Barnabas Foundation's Individual and Charter members vote annually on an independent slate of directors Directors are elected to a three year term with a second three year term option
Form 990, Part VI, Section A, line 7b	An Individual and Charter member meeting is held once each year in September to approve the annual operating budget and to receive a report from the Board and management on the prior years activities The Board is vested with all the powers of the Foundation and acts on behalf of the membership Decisions by the Board are not submitted to the membership for approval

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	Form 990 is prepared and review ed by an independent certified public accounting firm, and is review ed in detail by the Director of Finance and Executive Director before board review The governing board appoints the audit committee to review Form 990, and a copy is also sent to the board prior to filing
Form 990, Part VI, Section B, line 12c	The board and staff complete a conflict of interest questionnaire annually These question naires are submitted to the board and audit committee and conflicts are noted and if neces sary acted upon If a conflict of interest should arise at a board meeting, the conflicted individual w ould abstain from discussion and voting

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The governing board assigns an Executive Committee, comprised of independent persons, to assist in determining the compensation packages for management level employees. The Executive Committee gathers comparable compensation information from foundation peers and other related exempt organizations, and uses this information to determine the wages and benefits for the Director Management Team (this consists of the Executive Director, the Director of Finance & Administration, the Director of Marketing & Communications, the Director of Investment Services, and the Director of Planned Giving Services). The Director Management Team sets the salaries of all remaining staff, including the Treasurer and Secretary. This information is provided to the governing board and approval of the compensation and benefits information is contemporaneously documented in the corporate minutes. This process is completed on an annual basis.
Form 990, Part VI, Section C, line 19	Barnabas Foundation makes its governing documents, conflict of interest policy, and financial statements available to the public upon request.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	Change in value of charitable trusts -553,043 Change in value of charitable gift annuities -1,535,501
Form 990, Part XII, Line 2c	The organization's audit committee assumes responsibility for oversight of the audit of its financial statements and selection of its independent accountant. This process has not changed since the prior year.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Barnabas Foundation

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

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

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

36-2904503

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Huze Baak Lender LLC 18601 North Creek Dr Ste B Tinley Park, IL 60477	Holds note receivable	IL	0	0	Barnabas Foundation Inc

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) John Mark Co 18601 N Creek Dr Tinley Park, IL 60477 36-4021430	Support to Barnabas Foundation	IL	501(c)(3)	Line 11a, I	Barnabas Foundation Inc		No
(2) Marah Co 18601 N Creek Dr Tinley Park, IL 60477 36-4021431	Support to Barnabas Foundation	IL	501(c)(3)	Line 11a, I	Barnabas Foundation Inc		No
(3) Schaaf Truck and Tractor Museum 22718 S Wirth Land Frankfort, IL 60423 36-4122475	Maintain, restore, display antique trucks, tractors, and equipment	IL	501(c)(3)	Line 11a, I	Barnabas Foundation Inc		No
(4) Entrepreneurial Stewardship Fund 18600 N Creek Dr Tinley Park, IL 60477 45-4229542	Support to Barnabas Foundation	IL	501(c)(3)	Line 11a, I	Barnabas Foundation Inc		No

Part III

Identification of Related Organizations Taxable as a Partnership

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

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) Chantable Annuity Trust (4)	Chantable Annuity Trust	IL	Barnabas Foundation Inc	T					No
(2) Chantable Remainder Trust (19)	Chantable Remainder Trust	IL	Barnabas Foundation Inc	T					No

Part V

Transactions With Related Organizations

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

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

1

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

a

Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

Lease of facilities, equipment, or other assets to related organization(s)

k

Lease of facilities, equipment, or other assets from related organization(s)

l

Performance of services or membership or fundraising solicitations for related organization(s)
.

m

Performance of services or membership or fundraising solicitations by related organization(s)

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

Other transfer of cash or property to related organization(s)

s

Other transfer of cash or property from related organization(s)

Yes

No

1a

Yes

1b

No

1c

Yes

1d

Yes

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

Yes

1q

Yes

1r

No

1s

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) John Mark Co	C	17,088,760	Cash
(2) John Mark Co	Q	60,143	Cash
(3) Schaaf Truck and Tractor Museum	D	500,000	Cash
(4) Schaaf Truck and Tractor Museum	Q	16,250	Cash
(5) Marah Co	P	4,405	FMV

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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