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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

Barnabas Foundation

Doing business as

Number and street (or P O box if mail is not delivered to street address)

Room/suite

3801 Eagle Nest Drive Ste B

City or town, state or province, country, and ZIP or foreign postal code

Crete, IL 604171993

F Name and address of principal officer

James Bakke

3801 Eagle Nest Drive Ste B

Crete, IL 604171993

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

www.barnabasfoundation.com

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1976

M State of legal domicile

IL

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

Encourage God-glorifying stewardship, based on Biblical principles, of material resources among Christians who actively support Barnabas Foundation member church and ministry organizations

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

10

4 Number of independent voting members of the governing body (Part VI, line 1b)

10

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

32

6 Total number of volunteers (estimate if necessary)

19

7a Total unrelated business revenue from Part VIII, column (C), line 12

407,006

7b Net unrelated business taxable income from Form 990-T, line 34

350,799

Revenue

8 Contributions and grants (Part VIII, line 1h)

68,045,888

9 Program service revenue (Part VIII, line 2g)

897,956

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

5,877,641

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

0

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

74,821,485

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

70,585,926

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

2,058,764

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

16b Total fundraising expenses (Part IX, column (D), line 25)

1,390,766

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

3,912,293

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

76,556,983

19 Revenue less expenses Subtract line 18 from line 12

-1,735,498

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

368,034,470

21 Total liabilities (Part X, line 26)

178,147,909

22 Net assets or fund balances Subtract line 21 from line 20

189,886,561

Prior Year

Current Year

Beginning of Current Year

End of Year

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including attachments and all information furnished and required to be furnished, and I declare that this return, including attachments and all information furnished and required to be furnished, is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has knowledge

Sign Here

Signature of officer

James Bakke Executive Director

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Julia W James

Preparer's signature

Julia W James

Firm's name

Batts Morrison Wales & Lee PA

Firm's address

801 North Orange Avenue Suite 800

Orlando, FL 32801

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

☐ Yes ☒ No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service AccomplishmentsCheck 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 education and guidance 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 by supporting charitable organizations and activities

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 \$ 60,753,779 including grants of \$ 60,753,779) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 633,229 including grants of \$) (Revenue \$ 821,046)
See Additional Data

4c (Code) (Expenses \$ 131,867 including grants of \$) (Revenue \$ 23,233)
See Additional Data

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

4e Total program service expenses ▶ 61,518,875

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9 Yes	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		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	Yes	

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	293
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	32
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to 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		
b	Enter the number of voting members included in line 1a, above, who are independent		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	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?	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?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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		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?		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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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	Yes	
b	Other officers or key employees of the organization	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?		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?		

Section C. Disclosure

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

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 3801 Eagle Nest Drive Ste B Crete, IL 60417 993 (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) Loren Veldhuizen President	1 00 2 00	X		X				0	0	0
(2) Ken Erffmeyer Vice President	1 00 2 00	X		X				0	0	0
(3) Paul Buikema Director	1 00 2 00	X						0	0	0
(4) Sandy Johnson Director	1 00 2 00	X						0	0	0
(5) Scott Halquist Director	1 00 0 00	X						0	0	0
(6) Paul Wassink Director	1 00 2 00	X						0	0	0
(7) John M Vander Haag Director	1 00 0 00	X						0	0	0
(8) Marv Struiksmā Director	1 00 0 00	X						0	0	0
(9) James Belstra Director (began 9/2017)	1 00 0 00	X						0	0	0
(10) Cara Mulder Director (began 9/2017)	1 00 0 00	X						0	0	0
(11) Scott De Young Director (thru 09/2017)	1 00 2 00	X						0	0	0
(12) Kevin Van Solkema Director (thru 09/2017)	1 00 0 00	X						0	0	0
(13) Edward Talen Director (thru 09/2017)	1 00 0 00	X						0	0	0
(14) James Bakke Executive Director	40 00 3 00			X				165,456	0	33,967
(15) Cindi Riemersma Treasurer	32 00 2 00			X				73,520	0	7,609
(16) Linda Maier Secretary	40 00 2 00			X				50,464	0	9,400
(17) David Schutt Director of Finance	40 00 3 00			X				118,943	0	26,676

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Amy Baty Director of Planned Giving	40 00 0 00					X		123,877	0	28,123
(19) Kurtis Knoll Director of Invest Services	40 00 0 00					X		119,610	0	21,495
(20) Bryan Miesel Director of Member Svcs (thru 09/17)	40 00 0 00					X		112,432	0	27,778
(21) Steven Baker Charitable Gift Planner	40 00 0 00					X		110,702	0	20,799
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								875,004	0	175,847

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 ▶ **6**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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 Management	276,153
Stellar Technology Solutions 600 Main St Ste 100 Stroudsburg, PA 18360	Software Services	199,846
Artisan Partners Funds PO Box 8412 Boston, MA 00226	Investment Management	196,192
NEPC LLC 255 State St Boston, MA 02109	Investment Consultant	160,333
Standard Life One Beacon Street 34th Floor Boston, MA 02108	Investment Management	142,787

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 ▶ **12**

Part VIII

Statement of Revenue

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

Contributions, Gifts, Grants
and Other Similar Amounts

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a Federated campaigns	1a			
b Membership dues	1b 948,764			
c Fundraising events	1c			
d Related organizations	1d 11,747,750			
e Government grants (contributions)	1e			
f All other contributions, gifts, grants, and similar amounts not included above	1f 58,899,833			
g Noncash contributions included in lines 1a-1f \$	40,591,372			
h Total. Add lines 1a-1f ▶	71,596,347			

Program Service Revenue

	Business Code				
2a Asset Management Fees	541610	821,046	821,046		
b Stewardship	541610	23,233	23,233		
c					
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f ▶	844,279				

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts) ▶	4,141,934			4,141,934
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		
b Less cost or other basis and sales expenses	117,283,316	865,935		
c Gain or (loss)	111,657,946	438,320		
d Net gain or (loss) ▶	5,625,370	427,615	6,052,985	6,052,985
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 Partnership Investments	900099	407,006	407,006	
b Reinsurance of CGAs	900099	228,504		228,504
c				
d All other revenue				
e Total. Add lines 11a-11d ▶	635,510			
12 Total revenue. See Instructions ▶	83,271,055	844,279	407,006	10,423,423

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	60,668,029	60,668,029		
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, line 15 and 16.	85,750	85,750		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	486,035	59,335	291,464	135,236
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.	1,355,002	365,060	393,228	596,714
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	79,353	21,532	22,723	35,098
9 Other employee benefits.	125,575	35,723	29,196	60,656
10 Payroll taxes.	126,537	29,789	45,557	51,191
11 Fees for services (non-employees):				
a Management.				
b Legal.	73,231		73,231	
c Accounting.	32,250		32,250	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	3,226,683		3,226,683	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	130,933	32,559	98,374	
12 Advertising and promotion.	103,442	40,934	9,203	53,305
13 Office expenses.	82,317	15,010	40,738	26,569
14 Information technology.	275,473	61,422	94,853	119,198
15 Royalties.				
16 Occupancy.	107,644	23,812	50,071	33,761
17 Travel.	129,100	25,820	12,910	90,370
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	37,297	16,552	1,589	19,156
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	150,964	33,395	70,221	47,348
23 Insurance.	34,959		34,959	
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 CGA Reserves.	117,131			117,131
b Dues & Subscriptions.	9,520	2,106	4,428	2,986
c CGA Fees.	4,094	2,047		2,047
d Taxes.	2,000		2,000	
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	67,443,319	61,518,875	4,533,678	1,390,766
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

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

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing			1		
	2	Savings and temporary cash investments		157,824	2	31,613,839	
	3	Pledges and grants receivable, net		24,137,000	3	10,596	
	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		66,842	9	68,204	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	1,157,269			
	b	Less: accumulated depreciation	10b	591,114	751,107	10c	566,155
	11	Investments—publicly traded securities		164,035,790	11	209,933,960	
	12	Investments—other securities. See Part IV, line 11		34,287,484	12	18,695,971	
	13	Investments—program-related. See Part IV, line 11		1,630,650	13	11,969,479	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		142,967,773	15	155,224,089	
16	Total assets. Add lines 1 through 15 (must equal line 34)		368,034,470	16	428,082,293		
Liabilities	17	Accounts payable and accrued expenses		51,188	17	85,660	
	18	Grants payable		32,385,000	18	41,486,983	
	19	Deferred revenue			19	37,850	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	84,782,617	
	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	4,000,000	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		145,711,721	25	72,226,426	
	26	Total liabilities. Add lines 17 through 25		178,147,909	26	202,619,536	
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		166,750,399	27	202,737,444	
	28	Temporarily restricted net assets		15,898,475	28	15,186,671	
	29	Permanently restricted net assets		7,237,687	29	7,538,642	
	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		189,886,561	33	225,462,757		
34	Total liabilities and net assets/fund balances		368,034,470	34	428,082,293		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	83,271,055
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,443,319
3	Revenue less expenses Subtract line 2 from line 1	3	15,827,736
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	189,886,561
5	Net unrealized gains (losses) on investments	5	19,976,468
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	-228,008
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	225,462,757

Part XII Financial Statements and ReportingCheck 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		

Additional Data

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

Form 990 (2017)

Form 990, Part III, Line 4a:

Barnabas Foundation serves as a Community Foundation for its 200 Christian church and ministry member organizations and provides financial support to Christian Reformed churches, their agencies and many other ministries that further the Kingdom of Jesus Christ. Grants of over 60 million dollars were either distributed or accrued for future distribution to the following types of charitable organizations: 45% supported Christian or secular Educational institutions, 32% supported Christian Missions, Evangelism and Churches, 7% supported Human Service and Relief organizations, 3% supported organizations providing Housing or Shelter, 3% supported Healthcare organizations, 2% supported Environmental organizations and 8% supported other religious or secular charities. Of the 60 million dollars distributed or designated for distribution, 45 million came from donor-advised fund accounts or donor restricted fund accounts, 14 million from donor bequests at death and one-half million from matured life income agreements. Funds received by the Foundation are administered and invested until grants are approved to member church and ministry organizations, as well as to non-member churches and other 501(c)(3) public charities after careful review of their tax exempt status, mission, purpose and practices.

Form 990, Part III, Line 4b:

Barnabas Foundation serves its Christian member organizations with a comprehensive planned giving program that includes education and training, charitable gift marketing and messaging guidance, charitable gift planning meetings with member supporters, charitable gift annuity issuance and administration, management of charity endowment fund assets and proper charitable gift acceptance and reporting. Through member affiliation with Barnabas Foundation, church and ministry organizations have access to a planned giving program and the expertise required to maintain it at a fraction of the cost it would take to develop on their own. By participating with other church and ministry members and sharing in the costs of the Foundation, the members can dedicate more of their resources toward the fulfillment of their mission.

Form 990, Part III, Line 4c:

Barnabas Foundation provides education and training for churches to encourage their congregation members to be faithful to God with their finances. The purpose of the education is to help individuals to be wise Stewards of God-given resources so they can experience the peace and joy that comes from living a generous life. In 2017 the Organization provided educational resources and training to over 750 churches and its other member organizations.

SCHEDULE A (Form 990 or 990EZ)	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2017 Open to Public Inspection
	Department of the Treasury Internal Revenue Service Name of the organization Barnabas Foundation	Employer identification number 36-2904503

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 12, 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

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)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12

☐

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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- 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- 10 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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	31,586,802	36,745,732	58,209,776	68,045,888	71,596,347	266,184,545
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	31,586,802	36,745,732	58,209,776	68,045,888	71,596,347	266,184,545
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)						20,579,795
6	Public support. Subtract line 5 from line 4						245,604,750

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	31,586,802	36,745,732	58,209,776	68,045,888	71,596,347	266,184,545
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,797,905	7,749,557	6,258,979	4,354,579	4,141,934	27,302,954
9	Net income from unrelated business activities, whether or not the business is regularly carried on					247,256	247,256
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					228,504	228,504
11	Total support. Add lines 7 through 10						293,963,259
12	Gross receipts from related activities, etc. (see instructions)					12	4,768,727
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 2017 (line 6, column (f) divided by line 11, column (f))	14 83.550 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 87.200 %
16a	33 1/3% support test—2017. 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—2016. 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—2017. 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—2016. 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 10 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? <i>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.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
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?		
b A family member of a person described in (a) above?		
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		

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? 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		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization		

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)? 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)		

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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard		

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? 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.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
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 (explain in Part VI) **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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

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**990 Schedule A, Supplemental Information**

Return Reference	Explanation
Part II, Section B, Line 10	Other income includes income from the reinsurance of certain charitable gift annuities

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493317057948	
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 2017 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		718			
2 Aggregate value of contributions to (during year)		42,111,706			
3 Aggregate value of grants from (during year)		39,659,458			
4 Aggregate value at end of year		184,958,514			
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) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the 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 ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2017	

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" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	7,346,548	7,235,679	7,435,094	7,365,392	6,990,454
b Contributions					
c Net investment earnings, gains, and losses	1,054,819	332,869	-61,415	311,702	512,938
d Grants or scholarships	300,000	222,000	138,000	242,000	138,000
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	8,101,367	7,346,548	7,235,679	7,435,094	7,365,392

2

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

a

Board designated or quasi-endowment

0 %

b

Permanent endowment

93 050 %

c

Temporarily restricted endowment

6 950 %

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

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

3b

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		142,990	4,732	138,258
d Equipment		1,014,279	586,382	427,897
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				566,155

Schedule D (Form 990) 2017

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

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

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) Assets held in trust	62,340,105
(2) Endowment fund	8,101,367
(3) Member endowments	84,782,617
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	155,224,089

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value	
(1) Federal income taxes		
Annuities payable	13,572,337	
Trust liabilities	58,654,089	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	72,226,426	

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

☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' 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
See Additional Data Table	

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

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
Part IV, Line 2b	The Foundation holds as agent funds for member and non-member charitable organizations which consist primarily of investments which are carried at estimated fair value. The Foundation recognizes a liability to the beneficiary in an amount equal to the asset's carrying value.

Supplemental 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.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
Barnabas Foundation

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.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

36-2904503

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

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

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

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

(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) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			70,488,163
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	0			70,488,163

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)			Europe (Including Iceland & Greenland)	Grant to municipality to refurbish town square	85,750	Wire	0		
(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 **0**

3 Enter total number of other organizations or entities **1**

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 separately 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☐ Yes ☒ No

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).

Return Reference	Explanation
Part I, Line 2	For foreign grant recipients, where the Foundation does not have a legal opinion that the foreign charity is substantially the same as a US charitable organization, the Foundation requires the completion of a detailed application listing the organization's purpose, the Board of Directors and key personnel, and the purpose of the grant, including a budget and a projected outcome Upon delivery of the grant to the foreign charity, the Foundation requires detailed reports on progress of the program service being funded and an accounting for expenditures related to the project

Return Reference	Explanation
Part I, line 3	The Foundation accounts for expenditures in accordance with the accrual method of accounting

Additional Data

Software ID:

Software Version:

EIN: 36-2904503

Name: Barnabas Foundation

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	0	Investments		68,771,763
Europe (Including Iceland & Greenland)	0	0	Investments		1,630,650

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland & Greenland)	0	0	Grantmaking		85,750

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Barnabas Foundation

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

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
36-2904503

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

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

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2

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

726

3

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

0

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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	The Foundation makes grants only to 501(c)(3) tax-exempt organizations. Recipient charities are approved by the Foundation's staff as those organizations whose values and activities align with the doctrine and values of the Foundation. Grants to recipient charities are approved by the Foundation's staff and officers prior to disbursement. Many grants are nonrecurring, and all grants are made to organizations whose exempt purposes are in furtherance of those of the Foundation, therefore, no additional monitoring of granted funds is considered necessary.

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
AGC Ltd (All Gods Children) 15425 Chase Avenue Lombard, IL 601485066	38-2992649	501(c)(3)	126,528				General Support
Abounding Grace Radio PO Box 732 Lynden, WA 98264	45-4152161	501(c)(3)	13,000				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
Abundant Life Christian School Foundation 4901 E Buckeye Road Madison, WI 53716	20-4467036	501(c)(3)	10,000				General Support
Achieving Educational Excellence Inc 2607 South 5th Street Milwaukee, WI 53207	47-1800734	501(c)(3)	25,000				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
Action International Seafarers Ministries PO Box 398 Mountlake Terrace, WA 980430398	51-0163499	501(c)(3)	6,600				General Support
Acton Institute - Study of Religion & Liberty 98 Fulton St E Grand Rapids, MI 495033280	38-2926822	501(c)(3)	221,500				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
Ada Bible Church 8899 Cascade Rd Ada, MI 49301	38-3086516	501(c)(3)	22,250				General Support
Ada Christian School 6206 Ada Drive SE Ada, MI 493017400	38-1581181	501(c)(3)	6,500				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
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)	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
Adams Christian School 5539 Byron Center SW Wyoming, MI 495099603	38-1316326	501(c)(3)	65,000				General Support
Administer Justice 1750 Grandstand Place 15 Elgin, IL 60123	36-4348917	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
Africa Inland Mission International PO Box 3611 Peachtree City, GA 302697611	11-1873101	501(c)(3)	10,699				General Support
African Widows and Orphan Support 5839 Lyn Haven Dr SE Kentwood, MI 49512	46-2160253	501(c)(3)	6,000				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)	10,000				General Support
Alger Park CRC Attn Andy Controller 2655 Eastern Ave SE Grand Rapids, MI 495073604	38-1607840	501(c)(3)	23,736				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
All Gods Children International 1400 NE 136th Ave Suite 201 Vancouver, WA 98684	93-1052909	501(c)(3)	17,000				General Support
All God's People 15554 S 70th Ct Orland Park, IL 60462	46-3465997	501(c)(3)	12,000				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
Allegro Organizational Solutions Inc 5535 Memorial Dr Ste F-811 Houston, TX 77007	26-1197590	501(c)(3)	10,000				General Support
Allendale Christian School 11050 64th Ave Allendale, MI 494018429	38-1560740	501(c)(3)	146,340				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)	30,992				General Support
Alliance for Children Everywhere (ACE) PO Box 55145 Seattle, WA 98155	91-1704751	501(c)(3)	9,400				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
Alongside Inc PO Box 587 Richland, MI 490830587	23-3039227	501(c)(3)	10,000				General Support
Alternatives Pregnancy Care Clinic 257 East Second Ave Escondido, CA 92025	33-0665548	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
Alternatives Women's Care Center 4200 West Michigan Ave Ste 100 Kalamazoo, MI 49061	38-2850563	501(c)(3)	16,500				General Support
American Bible Society 101 North Independence Mall East Philadelphia, PA 191062112	13-1623885	501(c)(3)	18,400				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
American Enterprise Institute for Public Policy Research 1150 Seventeenth St Washington, DC 20036	53-0218495	501(c)(3)	5,000				General Support
American Heart Association 7272 Greenville Ave Dallas, TX 75231	13-5613797	501(c)(3)	17,100				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
American Leprosy Missions Inc 1 Alm Way Greenville, SC 296019948	13-5562163	501(c)(3)	11,000				General Support
American National Red Cross PO Box 37839 Boone, IA 500370839	53-0196605	501(c)(3)	14,200				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
American Reformed Church - Orange City IA 407 Albany Ave SE Orange City, IA 510411627	42-0713652	501(c)(3)	7,292				General Support
AnchorPoint Christian School 601 36th St SW Wyoming, MI 495094004	27-3585528	501(c)(3)	14,600				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
Answers in Genesis 2800 Bullittsburg Church Road Hebron, KY 410480510	33-0596423	501(c)(3)	135,267				General Support
Art Institute of Chicago 111 S Michigan Ave Chicago, IL 60603	36-2167725	501(c)(3)	15,000				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
Artesia Christian Home 11614 E 183rd St Artesia, CA 907015506	95-1706987	501(c)(3)	8,673				General Support
Ascending Leaders 3947 Field Crossing Ln Sugar Land, TX 774987427	20-2433799	501(c)(3)	18,625				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)	51,800				General Support
Atlas For Life Ltd 101 2nd Street NE Pipestone, MN 56164	20-1813304	501(c)(3)	130,000				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
Atlas Ministry Inc PO Box 1392 Greensboro, GA 306421444	51-0561091	501(c)(3)	22,000				General Support
Atlas of Orange City 322 Central NW Orange City, IA 510411341	92-0186734	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
Audio Scripture Ministries 760 S Waverly Rd Holland, MI 494239121	23-6296186	501(c)(3)	13,181				General Support
Back to God Ministries International Mr Jeff Schra - Director of Advancement 1700 28th St SE Grand Rapids, MI 495081414	36-2284261	501(c)(3)	543,492				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
Barnabas Ministries 9479 Riley St 200 Zeeland, MI 49464	38-3244843	501(c)(3)	5,270				General Support
Baruch Senior Ministries 3196 Kraft SE Suite 200 Grand Rapids, MI 49512	38-3375365	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
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	23-7076806	501(c)(3)	9,500				General Support
Beacon Light CRC 3770 Burr Street Gary, IN 464081231	51-0147828	501(c)(3)	35,500				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
Beaver Dam Community Theatre PO Box 216 Beaver Dam, WI 53916	39-6092645	501(c)(3)	10,000				General Support
Belay Youth Minstry PO Box 8094 Holland, MI 49422	48-1295398	501(c)(3)	6,000				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
Bellevue CRC 1221 148th Ave NE Bellevue, WA 98007	91-1503683	501(c)(3)	11,500				General Support
Benjamin's Hope Attn Krista Mason Exec Director 15468 Riley St Holland, MI 49424	74-3153382	501(c)(3)	19,500				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
Berean Baptist Church 1574 Coit Ave NE Grand Rapids, MI 495054947	38-1555662	501(c)(3)	50,000				General Support
Berrien Center Bible Church PO Box 678830 M 140 Berrien Center, MI 49102	38-6095438	501(c)(3)	8,000				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
Bethany Christian Services PO Box 294 901 Eastern Ave NE Grand Rapids, MI 495010294	38-1405282	501(c)(3)	382,686				General Support
Bethany CRC - Bellflower CA PO Box 625 Bellflower, CA 907070625	95-2919212	501(c)(3)	8,655				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
Bethany CRC - Holland MI 11 E 32nd St Holland, MI 49423	23-7302942	501(c)(3)	9,100				General Support
Bethany Home Society of San Joaquin County Inc 930 W Main St Ripon, CA 953662325	94-1546850	501(c)(3)	80,000				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
Bethany United Reformed Church 5401 Byron Center Ave SW Wyoming, MI 495199603	36-4404283	501(c)(3)	10,000				General Support
Bethel Church - Crown Point 10202 Broadway Crown Point, IN 46307	35-1397306	501(c)(3)	25,000				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
Bethel CRC PO Box 79 Edgerton, MN 561280079	41-0724067	501(c)(3)	20,943				General Support
Bethel CRC 8938 33rd St Princeton, MN 55371	41-1440304	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Bethel CRC - Lansing IL 3500 Glenwood Lansing Road Lansing, IL 60438	36-3259701	501(c)(3)	15,200				General Support
Bethel United Reformed Church 8360 Cottonwood Dr Jenison, MI 49428		501(c)(3)	18,000				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
Bethel University 3900 Bethel Dr St Paul, MN 551126999	41-0708577	501(c)(3)	15,150				General Support
Bethshan Association 12927 S Monitor Ave Palos Heights, IL 604632434	36-3038592	501(c)(3)	45,687				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Bible League Foundation 3801 Eagle Nest Drive Crete, IL 60417	36-3258728	501(c)(3)	39,223				General Support
Bible League International Attn Finance 3801 Eagle Nest Drive Crete, IL 60417	36-2037761	501(c)(3)	970,589				General Support

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Big Life Ministries PO Box 110431 Naples, FL 341080108	65-1060939	501(c)(3)	49,758				General Support
Billy Graham Evangelistic Association 1 Billy Graham Parkway Charlotte, NC 282010001	41-0692230	501(c)(3)	20,773				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BioLogos Foundation Inc Attn Laura Landmann 3940 Peninsular Dr SE Ste 220 Grand Rapids, MI 49546	26-2112272	501(c)(3)	51,900				General Support
Black Hills Community Church 618 E Elk Street Rapid City, SD 57701	46-0434899	501(c)(3)	12,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Blackhawk Church 9620 Brader Way Middleton, WI 53562	39-1328199	501(c)(3)	80,000				General Support
Blessings International PO Box 35292 Tulsa, OK 741530292	73-1130590	501(c)(3)	6,000				General Support

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Borculo CRC 6464 96th Ave Zeeland, MI 49464	38-2056480	501(c)(3)	7,500				General Support
Brazil Inland Mission Inc PO Box 1152 Wheaton, IL 601891152	23-7390901	501(c)(3)	8,500				General Support

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Break Free Ministries c/o Michael Swalley 418 Willow Itasca, IL 60143	45-4690400	501(c)(3)	10,000				General Support
Breakthrough Urban Ministries PO Box 47200 Chicago, IL 60647	36-3810926	501(c)(3)	25,900				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Bridge of Hope Ministries 43 2nd St NE Sioux Center, IA 51250		501(c)(3)	15,000				General Support
Bridge of Life CRC PO Box 348201 Sacramento, CA 958348201	20-3930484	501(c)(3)	12,000				General Support

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Bridgeway Community CRC 381 Haledon Ave Haledon, NJ 07508	22-1607277	501(c)(3)	7,138				General Support
Bright Promise Fund for Urban Christian Education 1550 S State Street Ste 107 Chicago, IL 60605	36-3634360	501(c)(3)	75,857				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Brookfield Christian School Foundation 14155 W Burleigh Rd Brookfield, WI 53005	39-1587123	501(c)(3)	10,000				General Support
Brookfield Christian School Inc 14155 W Burleigh Rd Brookfield, WI 530057698	39-1032051	501(c)(3)	67,650				General Support

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Brookfield CRC 14135 West Burleigh Road Brookfield, WI 530057601	39-6059688	501(c)(3)	140,000				General Support
Brooklyn Tabernacle (The) 17 Smith Street Brooklyn, NY 112015111	11-2486379	501(c)(3)	26,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Brookside CRC 3600 Kalamazoo Ave SE Grand Rapids, MI 495085512	23-7299684	501(c)(3)	16,000				General Support
Bunde CRC-MN 5086 140th Ave SE Clara City, MN 56222	51-0147867	501(c)(3)	16,807				General Support

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By the Hand Club for Kids Attn Donnita Travis PO Box 10043 Chicago, IL 60610	20-3144284	501(c)(3)	68,684				General Support
Byron Center Christian School 8840 Byron Center Ave SW Byron Center, MI 493159232	38-1438661	501(c)(3)	210,000				General Support

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Caledonia Christian Reformed Church 9957 Cherry Valley SE Caledonia, MI 49316	23-7410090	501(c)(3)	103,912				General Support
Calvary Chapel Melbourne 2955 Minton Road West Melbourne, FL 32904	59-3163220	501(c)(3)	12,000				General Support

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Calvary CRC - Holland MI 400 Beeline Road Holland, MI 49424	38-6150386	501(c)(3)	12,400				General Support
Calvary Reformed Church 16100 S 104th Ave Orland Park, IL 60467	36-2332043	501(c)(3)	8,600				General Support

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Calvary Undenominational Church 707 E Beltline Ave NE PO Box 1600 Grand Rapids, MI 495256045	38-1369600	501(c)(3)	26,995				General Support
Calvin Christian School - Edina MN 4015 Inglewood Ave S Edina, MN 554165039	41-0847701	501(c)(3)	5,000				General Support

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Calvin Christian Schools - Escondido CA 2000 N Broadway Escondido, CA 920261551	95-2141832	501(c)(3)	1,164,750				General Support
Calvin College Attn Randy Vogelzang 3201 Burton St SE Grand Rapids, MI 495464388	38-3071514	501(c)(3)	2,857,880				General Support

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Calvin CRC - Grand Rapids MI 700 Ethel Ave SE Grand Rapids, MI 49506	38-1518641	501(c)(3)	7,765				General Support
Calvin CRC - Oak Lawn IL 10056 S Central Ave Oak Lawn, IL 60453	36-2511747	501(c)(3)	17,679				General Support

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Calvin Theological Seminary Robert Knorr - Dir Dev 3233 Burton St SE Grand Rapids, MI 495464387	38-3001876	501(c)(3)	1,154,157				General Support
Camano Lutheran Church 850 Heichel Rd Camano Island, WA 98282	91-0977610	501(c)(3)	8,000				General Support

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Camp High Hopes 5804 Correctionville Road Sioux City, IA 51106	20-1314342	501(c)(3)	112,500				General Support
Camp Roger Mr Doug Vanderwel - Exec Dir 8356 Belding Rd NE Rockford, MI 493419907	38-6022430	501(c)(3)	41,700				General Support

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CareNet Pregnancy Services of Du Page 1200 Roosevelt Rd Suite 114 Glen Ellyn, IL 60137	36-3154700	501(c)(3)	7,800				General Support
Cary Christian Center Inc 154 Cottonwood St Cary, MS 39054	64-0781589	501(c)(3)	13,508				General Support

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Cascade Fellowship CRC Attn Bookkeeper 6655 Cascade Road SE Grand Rapids, MI 49546	51-0148340	501(c)(3)	35,000				General Support
Catalyst School Attn Maggie Nass 5608 W Washington Blvd Chicago, IL 60644	20-4069346	501(c)(3)	20,500				General Support

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Catholic Charities of the Archdiocese of Chicago 721 N LaSalle Street 4th Floor Chicago, IL 60654	36-2170821	501(c)(3)	5,000				General Support
Catholic Charities of West Michigan 40 Jefferson Ave SE Grand Rapids, MI 49503	38-3012473	501(c)(3)	16,000				General Support

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Cedar Hill CRC 422 Cedar Hill Ave Wyckoff, NJ 07481	22-3052470	501(c)(3)	6,100				General Support
Cedar Lake Ministries PO Box 665 Cedar Lake, IN 463030665	35-1111488	501(c)(3)	38,500				General Support

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Celebration Education Fund 2121 Celebration Dr NE Grand Rapids, MI 49525	27-1438948	501(c)(3)	10,200				General Support
Center for Financial Education PO Box 343334 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)	30,500				General Support

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Center for Sharing 3525 E A St Pasco, WA 99301	91-1496409	501(c)(3)	15,500				General Support
Central Minnesota Christian School PO Box 98 Prinsburg, MN 562810098	41-0784388	501(c)(3)	108,337				General Support

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Central Valley Christian School 5600 W Tulare Ave Visalia, CA 932773703	77-0343646	501(c)(3)	37,000				General Support
Central Wesleyan Church 446 W 40th Holland, MI 49423	51-0194428	501(c)(3)	7,000				General Support

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Central WI Christian Schools 301 Fox Lake Rd Waupun, WI 539631798	39-1890107	501(c)(3)	26,500				General Support
Chain-O-Lakes Orthodox Presbyterian Church 3711 Ellsworth Central Lake, MI 496229726	23-7001990	501(c)(3)	14,180				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)	135,000				General Support
Champlain Valley Christian School Assn Inc Attention School Treasurer 2 Church St Vergennes, VT 054919601	23-7153441	501(c)(3)	13,383				General Support

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Champlain Valley CRC 73 A Church Street Vergennes, VT 05491	23-7410174	501(c)(3)	24,880				General Support
Cherish Center PO Box 1003 Okoboji, IA 51355	42-1490775	501(c)(3)	21,500				General Support

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Cherry Creek Presbyterian Church 10150 E Belleview Ave Englewood, CO 80111	84-0853779	501(c)(3)	40,073				General Support
Chicago Christian Counseling Center 15127 S 73rd Ave Ste G Orland Park, IL 604624398	36-2809145	501(c)(3)	29,250				General Support

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Chicago Fund on Aging and Disability dba Meals on Wheels Chicago 1111 N Wells St 307 Chicago, IL 60610	36-3667584	501(c)(3)	6,000				General Support
Chicago West Side Christian School 1240 S Pulaski Rd Chicago, IL 606231233	23-7072743	501(c)(3)	157,146				General Support

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Chicago Zoological Society 3300 Golf Rd Brookfield, IL 60513	36-2167016	501(c)(3)	18,487				General Support
Chicagoland Prison Outreach PO Box 63 South Holland, IL 604730063	36-3963175	501(c)(3)	20,400				General Support

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Child Evangelism Fellowship Inc (Intl Headqtrs) Attn Nerus McEwen Dir of Planned Giving PO BOX 348 Warrenton, MO 63383	38-6091187	501(c)(3)	361,811				General Support
Children of the Promise PO Box 123 Prinsburg, MN 56281	41-1896481	501(c)(3)	22,000				General Support

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Children's Home Society of South Dakota PO Box 1749 Sioux Falls, SD 57101	46-0224542	501(c)(3)	50,000				General Support
Chosen and Cherished Ministries 17 Potter Hill Road Port Crane, NY 13833	36-4842365	501(c)(3)	11,000				General Support

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Christ Church of Davis PO Box 1376 Davis, CA 95617	27-2324669	501(c)(3)	18,000				General Support
Christ Church of Oak Brook 501 Oak Brook Road Oak Brook, IL 60523	36-6166915	501(c)(3)	55,000				General Support

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Christ Memorial Reformed Church 595 Graafschap Rd Holland, MI 49423	38-6032818	501(c)(3)	16,000				General Support
Christian Healthcare Centers Inc PO Box151190 Grand Rapids, MI 49515	47-4100326	501(c)(3)	10,000				General Support

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Christian Hope Association 205 South BC Avenue Suite 117 Lynden, WA 98264	91-0858511	501(c)(3)	9,500				General Support
Christian Leaders NFP 17771 West Spring Lake Road Spring Lake, MI 49456	16-1733646	501(c)(3)	15,000				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
Christian Living Communities 7000 E Bellevue Ste 150 Greenwood Village, CO 801111663	45-5475166	501(c)(3)	461,518				General Support
Christian Reformed Board of Home Missions 1700 28th Street SE Grand Rapids, MI 495081407	38-1532469	501(c)(3)	173,504				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Christian Reformed Church in North America 1700 28th Street SE Grand Rapids, MI 495081407	38-2051351	501(c)(3)	38,400				General Support
Christian Reformed World Missions 1700 28th Street SE Grand Rapids, MI 495081407	38-1505621	501(c)(3)	838,537				General Support

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Christian Rest Home 1000 Edison Ave NW Grand Rapids, MI 495043999	38-1237795	501(c)(3)	25,100				General Support
Christian Schools International 3350 E Paris Ave SE Grand Rapids, MI 495123054	38-1565440	501(c)(3)	13,805				General Support

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Christian Solidarity International (CSI-USA) 870 Hampshire Road Suite T Westlake Village, CA 91361	33-0826951	501(c)(3)	6,000				General Support
Christian Workers Fellowship Fund Inc PO 12347 Kansas City, KS 661120347	42-6073219	501(c)(3)	7,000				General Support

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Christ's Community Church - Fishers IN 13097 Allisonville Road Fishers, IN 46038	31-1037003	501(c)(3)	10,000				General Support
Christ's Vineyard CRC- disbanded 2015 2716 West Chicago Avenue Chicago, IL 60622	36-3580052	501(c)(3)	5,000				General Support

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Church of the Servant CRC 3835 Burton Street SE Grand Rapids, MI 495465816	23-7410095	501(c)(3)	10,000				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 New York, NY 10027	26-0030436	501(c)(3)	230,000				General Support
Classis Zeeland Diaconal Committee 295 N 120th Avenue Holland, MI 49424	51-0149771	501(c)(3)	6,500				General Support

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CLC Network (Christian Learning Center) Attn Jon Helder 4340 Burlingame Ave SW Wyoming, MI 495093770	38-2619844	501(c)(3)	60,422				General Support
Commission to Every Nation PO Box 291307 Kerrville, TX 780291307	74-2730294	501(c)(3)	5,100				General Support

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Community Action House 345 W 14th St Holland, MI 494233461	23-7120670	501(c)(3)	5,200				General Support
Community Christian School 1300 19th Ave SW Willmar, MN 562015010	41-1332508	501(c)(3)	82,000				General Support

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Community Christian School Society of Pease MN 208 E Main St Pease, MN 563632119	41-0757840	501(c)(3)	6,500				General Support
Community CRC - Wyoming MI 150 Burt SE Wyoming, MI 49548	38-1381270	501(c)(3)	16,500				General Support

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Community EnCompass 1105 Terrace Street Muskegon, MI 49442	38-3279226	501(c)(3)	5,200				General Support
Compassion International PO Box 65000 Colorado Springs, CO 809625000	36-2423707	501(c)(3)	5,499				General Support

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Compassionate Heart Ministries 404 Centerstone Court Zeeland, MI 494642246	20-5101543	501(c)(3)	25,200				General Support
Comstock CRC 5300 Comstock Ave Kalamazoo, MI 49048	51-0147805	501(c)(3)	7,000				General Support

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Concerned Women for America PO Box 65453 Washington, DC 200355453	95-3580834	501(c)(3)	6,000				General Support
Concordia University 4090 Geddes Road Ann Arbor, MI 481052750	38-1674800	501(c)(3)	5,000				General Support

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Congregational Christian Chu of Stillman Valley PO Box 370207 W Roosevelt Road Stillman Valley, IL 61084		501(c)(3)	10,000				General Support
Cornerstone Evangelical Free Church PO Box 794 Pipestone, MN 56164	41-1957219	501(c)(3)	10,000				General Support

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Cornerstone Prison Church Inc c/o Marlin Van Ruler 3909 E 15th Street Sioux Falls, SD 57103	20-4814531	501(c)(3)	24,692				General Support
Cornerstone United Methodist Church 1675 84th St SE Caledonia, MI 49316	38-2958339	501(c)(3)	5,500				General Support

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Cornerstone United Reformed Church 6442 36th Ave Hudsonville, MI 494269768	38-2772027	501(c)(3)	8,000				General Support
Cornerstone University 1001 E Beltline NE Grand Rapids, MI 495255897	38-1443369	501(c)(3)	23,950				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)	10,000				General Support
Covenant College 14049 Scenic Highway Lookout Mountain, GA 30750	43-0719506	501(c)(3)	30,000				General Support

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Covenant College Foundation 14049 Scenic Highway Lookout Mountain, GA 30750	27-3298736	501(c)(3)	5,000				General Support
Covenant CRC 7171 Willard Ave SE Grand Rapids, MI 49548	38-1719641	501(c)(3)	11,743				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)	51,500				General Support
Covenant Life CRC 101 Columbus Ave Grand Haven, MI 49417	38-2794856	501(c)(3)	13,000				General Support

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CRC in North America Foundation 1700 28th Street SE Grand Rapids, MI 495081407	38-3293004	501(c)(3)	52,250				General Support
Criminal Justice Chaplaincy 2950 Clyde Park Ave SW Wyoming, MI 495092914	38-3071034	501(c)(3)	5,300				General Support

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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)	18,000				General Support

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CrossPointe Fellowship 8605 Gulf Drive Holmes Beach, FL 34217	59-1271100	501(c)(3)	22,000				General Support
Crossroads Community Church - WI 532 S 8th St 203 Sheboygan, WI 53081		501(c)(3)	18,300				General Support

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Crossroads Community CRC 1538 Janice Drive Schererville, IN 463751783	35-1936026	501(c)(3)	59,870				General Support
Crossroads CRC - San Marcos CA 2406 N Twin Oaks Valley Road San Marcos, CA 920699600	33-0349249	501(c)(3)	36,000				General Support

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Crossroads Fellowship CRC- West Des Moines 1200 60th St West Des Moines, IA 502665815	51-0147802	501(c)(3)	9,000				General Support
Crossroads Prison Ministry PO Box 900 Grand Rapids, MI 495090900	38-2540316	501(c)(3)	157,862				General Support

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Crossroads Resource Center 1555 S Pilgrim St Suite C Moses Lake, WA 98837	91-1280426	501(c)(3)	6,750				General Support
Crossroads YMCA 201 N Griffith Blvd Griffith, IN 46319	35-1369437	501(c)(3)	10,000				General Support

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Crosswinds EFCA - Spirit Lake IA 2805 Erie Ave Spirit Lake, IA 51360	51-0164345	501(c)(3)	26,750				General Support
Crown Point Christian School 10550 Park Place St John, IN 463738789	35-1913045	501(c)(3)	54,900				General Support

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Cru Inc (National) PO Box 628222 Orlando, FL 328628222	95-6006173	501(c)(3)	169,621				General Support
CURE International Inc PO Box 296 Camp Hill, PA 170019912	58-2248383	501(c)(3)	35,000				General Support

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Cutlerville East CRC 501 68th Street SE Grand Rapids, MI 495486930	38-6024987	501(c)(3)	5,000				General Support
Cyndie's Hand of Hope 8509 Golfview Drive Orland Park, IL 60462	46-4046146	501(c)(3)	5,000				General Support

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Dakota Christian School 37614 SD Hwy 44 Corsica, SD 573285026	46-0250938	501(c)(3)	5,000				General Support
Dawn Treader Christian School One Market St Paterson, NJ 07501	23-7209099	501(c)(3)	25,300				General Support

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Daystar Education Association 1550 S State St Chicago, IL 606057800	36-3691871	501(c)(3)	13,500				General Support
Dearborn Christian Fellowship 21360 Donaldson Dearborn, MI 48124	23-7220432	501(c)(3)	34,000				General Support

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Degage Ministries 144 Divison Ave S Grand Rapids, MI 495034216	38-1912094	501(c)(3)	18,000				General Support
Delton Community Church PO Box 581 Delton, MI 49046	35-2412235	501(c)(3)	6,200				General Support

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DeMotte Christian Schools Inc PO Box 430 De Motte, IN 463100430	35-6001340	501(c)(3)	9,800				General Support
Des Moines Christian School 13007 Douglas Pkwy Urbandale, IA 503231702	42-1193639	501(c)(3)	5,250				General Support

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DeVos Children's Hospital Foundation 100 Michigan Ave NE Grand Rapids, MI 495032560	38-2752328	501(c)(3)	34,200				General Support
Diocese of Sioux City 1821 Jackson St Sioux City, IA 511051055	42-0680296	501(c)(3)	44,000				General Support

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Discovery CRC 7425 Eastern Ave SE Grand Rapids, MI 49508	38-3016181	501(c)(3)	5,000				General Support
Divine Hope Reformed Bible Seminary PO Box 638 DeMotte, IN 46310	45-4675669	501(c)(3)	10,500				General Support

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Doctors Without Borders USA Inc PO Box 5023 Hagerstown, MD 217415023	13-3433452	501(c)(3)	24,363				General Support
Dogs for the Deaf 10175 Wheeler Rd Central Point, OR 97502		501(c)(3)	8,287				General Support

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Dordt College Inc 498 - 4th Ave NE Sioux Center, IA 512501697	42-0772559	501(c)(3)	1,950,500				General Support
Dover Avenue Alliance Church Attention Ingrid May 417 - 3rd Ave NE Orange City, IA 510412121	42-1196680	501(c)(3)	5,000				General Support

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Duke University (NC) 700 W Main St Suite 110 Durham, NC 27701	56-0532129	501(c)(3)	130,000				General Support
Dutton Christian School 6729 Hanna Lake SW Caledonia, MI 493169078	38-1539995	501(c)(3)	765,750				General Support

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Dwelling Place (The) 940-44 Ave NE Unit 21307 Columbia Heights, MN 55421	41-1897793	501(c)(3)	77,050				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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Dynamic Youth Ministries 1333 Alger St Grand Rapids, MI 49507	38-1367098	501(c)(3)	63,590				General Support
East Saugatuck CRC Attn Jack Meyer Treasurer 3815 56th Street Holland, MI 494239352	38-1840767	501(c)(3)	16,057				General Support

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Eastern Avenue CRC 514 Eastern Ave SE Grand Rapids, MI 49505	38-1368331	501(c)(3)	32,372				General Support
Eastern Christian School Association 50 Oakwood Ave North Haledon, NJ 075082449	22-1511329	501(c)(3)	25,692				General Support

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Eastern Ukraine Theological Seminary Mailing Address16157 Alissa Drive Homer Glenn, IL 60491	20-5716023	501(c)(3)	300,000				General Support
East-West Ministries International 2001 W Plano Parkway Suite 3000 Plano, TX 75075	75-2486132	501(c)(3)	5,000				General Support

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Ebenezer CRC - Berwyn IL 1300 South Harvey Ave Berwyn, IL 604021104	36-2182001	501(c)(3)	5,800				General Support
Edgerton Christian Elementary School PO Box 210 Edgerton, MN 561280210	41-0732197	501(c)(3)	17,414				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
Educational Resources & Referrals (ERRC) 3824 Buell St Ste B Oakland, CA 94619	94-3020044	501(c)(3)	6,000				General Support
EightSeven aka Think 87 6026 Kalamazoo SE Suite 287 Kentwood, MI 495087018	46-4189032	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
Elim Christian Services Dan Vander Plaats Dir Adv 13020 S Central Ave Palos Heights, IL 604632410	36-2276614	501(c)(3)	1,606,757				General Support
Ella Foundation Inc 108 Birchwood Ave Holland, MI 49423	45-1627420	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
Elmbrook Church 777 S Barker Rd Brookfield, WI 530453764	39-1159457	501(c)(3)	5,500				General Support
Elmhurst CRC 149 W Brush Hill Road Elmhurst, IL 60126	36-2521910	501(c)(3)	219,947				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Emmaus Road Church PO Box 91535 Sioux Falls, SD 57108	38-3908469	501(c)(3)	20,000				General Support
English Language InstituteChina 1629 Blue Spruce Dr Fort Collins, CO 805242013	95-3551085	501(c)(3)	7,200				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Escondido United Reformed Church 1864 N Broadway Escondido, CA 92026	95-2141860	501(c)(3)	64,000				General Support
Ethnos360 312 W First Street Sanford, FL 327721787	39-6024926	501(c)(3)	9,600				General Support

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Evangelical Alliance Mission (TEAM) Donor Relations Center PO Box 1986 Grapevine, TX 76099	36-2169146	501(c)(3)	18,310				General Support
Evangelical Covenant Church of Hinsdale 412 S Garfield Street Hinsdale, IL 60521	36-2480776	501(c)(3)	15,400				General Support

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Evangelical Free Church Donor Services 901 East 78th Street Street Minneapolis, MN 554201300	41-0721672	501(c)(3)	35,200				General Support
Evangelical Free Church of Wilmar MN 1305 19th Ave SW Willmar, MN 562015011	41-1328876	501(c)(3)	6,000				General Support

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Evergreen Covenant Church - MI 7396 S Evergreen Road Branch, MI 49402	30-0426224	501(c)(3)	46,911				General Support
Every Generation Ministries PO Box 891179 Temecula, CA 92589	84-1253004	501(c)(3)	16,000				General Support

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Exalta Health fka HIS 2060 Division Ave S Grand Rapids, MI 49507	38-3273825	501(c)(3)	34,875				General Support
Exodus World Service PO Box 620 Itasca, IL 601430620	36-3604920	501(c)(3)	7,000				General Support

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Facilitators International 2370 142nd Ave Dorr, MI 493239590	26-2086785	501(c)(3)	6,000				General Support
Fairhaven Reformed Church 2900 Baldwin Street Hudsonville, MI 49426	38-6165534	501(c)(3)	28,000				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
Faith Church - Dyer IN 100 81st Ave Dyer, IN 46311	36-2590789	501(c)(3)	178,759				General Support
Faith Church - Highland Campus 8910 Grace Street Highland, IN 46322	35-0912151	501(c)(3)	77,000				General Support

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Faith CRC - Holland MI 85 West 26th Street Holland, MI 49423	38-1739781	501(c)(3)	184,384				General Support
Faith CRC - New Brighton MN 1600 Silver Lake Road NW New Brighton, MN 551121787	23-7410156	501(c)(3)	7,000				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)	16,500				General Support
Faith CRC - Tinley Park IL 8383 West 171st Street Tinley Park, IL 604772304	36-3424775	501(c)(3)	18,000				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
Faith in Deeds Inc PO Box 141681 Grand Rapids, MI 49514	27-0597921	501(c)(3)	15,000				General Support
Faith United Reformed Church PO Box 729 Beecher, IL 604010729	36-4208369	501(c)(3)	35,000				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
Family Research Council 801 G Street NW Washington, DC 200013729	52-1792772	501(c)(3)	5,843				General Support
Feeding America 35 East Wacker Drive Suite 2000 Chicago, IL 60601	36-3673599	501(c)(3)	20,713				General Support

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Fellowship of Christian Athletes 8701 Leeds Road Kansas City, MO 641291680	44-0610626	501(c)(3)	16,700				General Support
Fellowship Reformed Church 2165 W Lakewood Blvd Holland, MI 494241326	38-1919779	501(c)(3)	5,000				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
Ferrysburg Community CRC 17785 Mohawk Drive Spring Lake, MI 49456	23-7249129	501(c)(3)	11,952				General Support
First Baptist Church of Elkhart 53953 Country Rd 17 Bristol, IN 46507	35-0953436	501(c)(3)	5,000				General Support

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First Baptist Church of Windom PO Box 158 Windom, MN 561010158	41-0830712	501(c)(3)	7,450				General Support
First Church PCA - Lansing 3134 Ridge Road Lansing, IL 604383022	36-2217991	501(c)(3)	30,000				General Support

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First CRC 2901 East 26th Street Sioux Falls, SD 57103	46-0324244	501(c)(3)	7,200				General Support
First CRC - Allendale MI 5734 Country View Drive Allendale, MI 49401	38-1474916	501(c)(3)	16,400				General Support

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First CRC - Bellflower CA 17603 South Ardmore Ave Bellflower, CA 90706	95-1792271	501(c)(3)	7,000				General Support
First CRC - Crown Point IN 909 East Greenwood Ave Crown Point, IN 46307	35-1669250	501(c)(3)	47,000				General Support

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First CRC - Denver CO 1814 South Emerson Denver, CO 802103210	84-0427129	501(c)(3)	5,500				General Support
First CRC - Mount Vernon WA 701 W Blackburn Rd Mount Vernon, WA 98273	91-0680053	501(c)(3)	5,500				General Support

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First CRC - Munster IN 214 Ridge Road Munster, IN 46321	35-0998739	501(c)(3)	5,000				General Support
First CRC - Pella IA Box 321/914 Liberty Street Pella, IA 50219	42-0805936	501(c)(3)	12,500				General Support

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First CRC of Hospers PO Box 67110 4th Ave North Hospers, IA 512380067	23-7261162	501(c)(3)	12,735				General Support
First Presbyterian Church of Chattanooga 554 McCallie Ave Chattanooga, TN 37402	62-0565960	501(c)(3)	10,000				General Support

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First Reformed Church 3060 Wilson Ave SW Grandville, MI 49418	38-1626840	501(c)(3)	20,500				General Support
First United Lutheran Church 6705 Hohman Avenue Hammond, IN 463241407	27-3736567	501(c)(3)	26,778				General Support

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Focus on the Family 8605 Explorer Dr Colorado Springs, CO 809201051	95-3188150	501(c)(3)	14,687				General Support
Food Bank of Northwest Indiana 2248 W 35th Ave Gary, IN 464081409	35-1528285	501(c)(3)	57,400				General Support

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Foundation for His Ministry PO Box 74000 San Clemente, CA 926730134	95-2499595	501(c)(3)	10,100				General Support
Fourteenth Street CRC 14 West 14th Street Holland, MI 49423	38-1411183	501(c)(3)	11,600				General Support

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Frederik Meijer Gardens & Sculpture 1000 E Beltline Ave NE Grand Rapids, MI 49525	38-2394044	501(c)(3)	6,000				General Support
Friends Of Agape Inc PO Box 49522 Colorado Springs, CO 80949	46-2853104	501(c)(3)	210,000				General Support

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Friends of ICS (Institute for Christian Studies) C/o Peter Borgdorff 1937 Lockmere Drive SE Grand Rapids, MI 495086374	23-7037529	501(c)(3)	8,200				General Support
Friendship CRC 190 100th Street SE Byron Center, MI 49315	38-2768523	501(c)(3)	21,000				General Support

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FSH Society 450 Bedford St Lexington, MA 02420	52-1762747	501(c)(3)	20,000				General Support
Fuller Avenue Christian Reformed Church 1239 Fuller Ave SE Grand Rapids, MI 495063248	38-1368754	501(c)(3)	25,000				General Support

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Fundacion Yo Te Amo Colorado 6070 South Nome St Englewood, CO 80111	42-1529135	501(c)(3)	8,009				General Support
Gateway Community CRC 8265 Felch St Zeeland, MI 49464	38-3047139	501(c)(3)	12,212				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)	10,298				General Support
Genesis Non-Profit Housing Corporation 528 Bridge St Nw Ste 6 Grand Rapids, MI 49504	38-3323628	501(c)(3)	5,000				General Support

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Geneva Camp & Retreat Center 3995 N Lakeshore Dr Holland, MI 494249927	38-1417381	501(c)(3)	32,000				General Support
Geneva Christian School 1745 Kaneville Road Geneva, IL 60134	47-3494039	501(c)(3)	6,151				General Support

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Georgetown Bible Church 4114 Baldwin St Hudsonville, MI 494269733	38-2720457	501(c)(3)	34,600				General Support
Global Health Ministries 7831 Hickory St NE Minneapolis, MN 55432		501(c)(3)	5,000				General Support

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Global Outreach Development Inc PO Box 2414 Holland, MI 49422	11-3697159	501(c)(3)	5,000				General Support
Global Serve International aka Solbon Int'l Inc Attn Patricia Jones CEO 2102 SW 47th Street Cape Coral, FL 33914	65-1070756	501(c)(3)	36,877				General Support

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Good News Nepal 100 Pine Street Suite 382 Zeeland, MI 49464	47-2224258	501(c)(3)	9,200				General Support
Gospel for Asia 1116 St Thomas Way Wills Point, TX 75169	73-1099096	501(c)(3)	15,260				General Support

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Grace Chicago Church PO Box A-3092 Chicago, IL 606903092	30-0021152	501(c)(3)	25,964				General Support
Grace CRC - Inver Grove Heights MN 3540 75th Street East Inver Grove Heights, MN 55076	41-1493170	501(c)(3)	6,000				General Support

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Grace University 1311 South 9th Street Omaha, NE 68108	47-0384159	501(c)(3)	10,000				General Support
Graduate Christian Fellowship at WU PO Box 85012 Seattle, WA 98145	82-1410209	501(c)(3)	17,500				General Support

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Grand Rapids Christian School Foundation 2400 Plymouth Ave SE Grand Rapids, MI 495065200	23-7017305	501(c)(3)	540,000				General Support
Grand Rapids Christian Schools 2400 Plymouth Ave SE Grand Rapids, MI 495065200	38-1880873	501(c)(3)	194,186				General Support

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Grand Rapids Symphony 300 Ottawa Ave NW Suite 100 Grand Rapids, MI 495032314	38-6005447	501(c)(3)	52,075				General Support
Grand Valley State University 301 Michigan St NE Suite 100 Grand Rapids, MI 49501	38-1684280	501(c)(3)	6,800				General Support

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Grandville Calvin Christian Schools 3750 Ivanrest SW Grandville, MI 494182082	38-1968313	501(c)(3)	78,851				General Support
Grandville Calvin Christian Schools Foundation 3750 Ivanrest Ave SW Grandville, MI 494182089	38-2543244	501(c)(3)	6,200				General Support

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Grant Christian School 12931 Poplar Ave Grant, MI 493279323	38-1693321	501(c)(3)	66,500				General Support
Grant CRC 13110 Poplar Grant, MI 49327	38-1459381	501(c)(3)	41,500				General Support

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Great Commission Utah 1673 Partridge Dr Salt Lake City, UT 841214750	42-1452464	501(c)(3)	5,800				General Support
Greater Chicago Church 705 Jackson Blvd Oak Park, IL 60304	36-3907857	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
Greater Europe Mission PO Box 1669 Monument, CO 801321669	36-2345199	501(c)(3)	15,000				General Support
Greenville Presbyterian Theological Seminary PO Box 690 Taylors, SC 296870690	57-0833937	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
Guiding Light 255 Division Ave S Grand Rapids, MI 495034538	38-2638465	501(c)(3)	37,486				General Support
Haggai Institute PO Box 13 Atlanta, GA 303702801	58-0898309	501(c)(3)	14,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Haiti Children 1101 Village Rd Ste LL4D Carbondale, CO 81623	84-1323007	501(c)(3)	35,000				General Support
Haiti Teen Challenge 740 E 24th Street Minneapolis, MN 55404	37-1578706	501(c)(3)	31,000				General Support

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Hamilton CRC 3592 47th Street Hamilton, MI 49419		501(c)(3)	9,825				General Support
Hand2Hand 2900 Baldwin Street Hudsonville, MI 49426	27-2973348	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
Hands of Hope 5 Coach House Drive Madison, WI 53704	45-4383064	501(c)(3)	5,000				General Support
Hanford Christian School Society 11948 Flint Ave Hanford, CA 932309676	94-1322178	501(c)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Harbor House Ministries 919 44th Street Jenison, MI 494289193	38-3560658	501(c)(3)	6,000				General Support
Harvest Bible Chapel Spring Lake 225 E Exchange St Spring Lake, MI 49456	27-2761888	501(c)(3)	56,500				General Support

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Harvest Evangelical Free Church W7444 Hwy 33 Beaver Dam, WI 53916		501(c)(3)	40,000				General Support
Hereditary Disease Foundation 3960 Broadway 6th Floor New York, NY 10032	23-7376197	501(c)(3)	12,760				General Support

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Heritage Community of Kalamazoo 2400 Portage St Kalamazoo, MI 49001	38-2758582	501(c)(3)	5,000				General Support
Heritage CRC 3089 84th Street SW Byron Center, MI 49315	51-0147776	501(c)(3)	5,000				General Support

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Heritage Reformed Congregation 540 Crescent Street NE Grand Rapids, MI 49503	38-3191065	501(c)(3)	80,000				General Support
Highland Christian School 3040 Ridge Rd Highland, IN 463229903	35-0898393	501(c)(3)	23,900				General Support

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Hillsdale College 33 E College St Hillsdale, MI 49242	38-1374230	501(c)(3)	5,050				General Support
Hole in my Heart Ministries 2491 Orchard View Dr NE Grand Rapids, MI 49505	47-2778468	501(c)(3)	48,000				General Support

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Holland Christian Education Foundation 956 Ottawa Holland, MI 49423	38-2885151	501(c)(3)	25,181				General Support
Holland Christian Home Association 151 Graham Ave North Haledon, NJ 075082961	22-1529791	501(c)(3)	37,473				General Support

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Holland Christian Schools Mr Troy Dokter - Director of Advancement 956 Ottawa Ave Holland, MI 494234697	38-1416520	501(c)(3)	43,026				General Support
Holland Home of Grand Rapids 2100 Raybrook SE Suite 300 Grand Rapids, MI 495465783	38-1366927	501(c)(3)	1,011,350				General Support

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Holland Rescue Mission 356 Fairbanks Ave Holland, MI 494233718	38-1734763	501(c)(3)	23,196				General Support
Holland Symphony Orchestra PO Box 2685 Holland, MI 494222985	38-2953082	501(c)(3)	34,910				General Support

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Holy Spirit Retirement Home 1701 W 25th St Sioux City, IA 51103	42-1377177	501(c)(3)	5,000				General Support
Home Repair Services of Kent County (HRS) 1100 South Division Grand Rapids, MI 495071024	38-2263817	501(c)(3)	8,100				General Support

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Home School Foundation PO Box 1152 Purcellville, VA 201341152	52-1354365	501(c)(3)	6,000				General Support
Hope College 141 E 12th St/ PO Box 9000 Holland, MI 494229000	38-1381271	501(c)(3)	1,019,750				General Support

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Hope CRC 5825 West 151st Street Oak Forest, IL 60452	51-0147752	501(c)(3)	11,000				General Support
Hope Fellowship CRC 2400 South Ash Street Denver, CO 80222	84-0469308	501(c)(3)	29,000				General Support

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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)	5,110				General Support

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Hope Outreach International PO Box 29 Oneco, FL 34264	20-8403144	501(c)(3)	15,000				General Support
Hope Pregnancy Center PO Box 334 Willmar, MN 56201	41-1641235	501(c)(3)	5,500				General Support

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Hope Reformed Church 910 Jenks Blvd Kalamazoo, MI 49006		501(c)(3)	5,550				General Support
Horizon Community Church CRC 2121 Dad Clark Drive Highlands Ranch, CO 80126	84-1330472	501(c)(3)	153,934				General Support

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Hospice of Holland 270 Hoover Blvd Holland, MI 494233719	38-2355709	501(c)(3)	21,400				General Support
Hudsonville Christian School 3435 Oak St Hudsonville, MI 494261095	38-1474930	501(c)(3)	121,750				General Support

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Humane Indiana fka Humane Society-Calumet Area 8149 Kennedy Avenue Highland, IN 46322	35-0895837	501(c)(3)	8,537				General Support
Humboldt Community Christian School 1847 N Humboldt Blvd Chicago, IL 606475003	36-3092370	501(c)(3)	22,500				General Support

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Illiana Christian High School 2261 Indiana Ave Lansing, IL 604382106	36-2210007	501(c)(3)	2,976,432				General Support
Illinois Policy Institute 190 South LaSalle Street Suite 1500 1500 Chicago, IL 60603	41-2057028	501(c)(3)	5,000				General Support

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Immanuel Church PO Box 32 Andover, MN 55304		501(c)(3)	5,979				General Support
Immanuel CRC 1405 Albany NE Orange City, IA 510412062	42-1226529	501(c)(3)	20,000				General Support

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Immanuel CRC - Hudsonville MI 3520 Kiel Street Hudsonville, MI 49426	38-6007710	501(c)(3)	14,843				General Support
Immanuel Lutheran Church c/o Pastor Craig Bickel 2 Michigan Street NE Grand Rapids, MI 49503	38-1368759	501(c)(3)	8,200				General Support

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Impact Wesleyan Church of Lowell 1069 Lincoln Lake Rd Lowell, MI 493311903	35-1148762	501(c)(3)	5,400				General Support
InFaith fka American Missionary Fellowship 145 John Robert Thomas Drive Exton, PA 19341	23-1381400	501(c)(3)	7,000				General Support

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Inner City Christian Federation (ICCF) Attn Michelle Covington VP of Advcmnt 920 Cherry SE Grand Rapids, MI 495061472	38-1903026	501(c)(3)	14,636				General Support
Inner City Impact 3327 W Fullerton Ave Chicago, IL 60647	23-7165220	501(c)(3)	5,000				General Support

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Institute for Creation Research PO Box 59029 Dallas, TX 75229	95-3523177	501(c)(3)	35,400				General Support
Institute for Humane Studies 3434 Washington Blvd MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	13,000				General Support

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International Aid 17011 Hickory St Spring Lake, MI 494569712	38-2323550	501(c)(3)	52,967				General Support
International Church of the Foursquare Gospel PO Box 26902 Los Angeles, CA 900260176	95-1684062	501(c)(3)	5,200				General Support

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International Discipleship & Evangelism Assn PO Box 888651 Grand Rapids, MI 495888651	38-2597816	501(c)(3)	66,690				General Support
International Fellowship of Evangelical Students PO Box 43630 S Bonson St Platteville, WI 53818	26-3538114	501(c)(3)	322,434				General Support

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International Theological Education Ministries (ITEM) PO Box 31456 St Louis, MO 631310456	84-1177390	501(c)(3)	6,500				General Support
InterVarsity Christian Fellowship PO Box 7895 Madison, WI 537077895	36-2171714	501(c)(3)	54,800				General Support

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Intl Assn for the Promotion of Christian Higher Edu Raybrook Bldg Suite 2043201 Burton St SE Grand Rapids, MI 49546	36-3611057	501(c)(3)	9,423				General Support
Jacob's Well Church Community 3450 W Maple St Evergreen Park, IL 60805	27-0347145	501(c)(3)	14,508				General Support

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Jenison Christian School 7726 Graceland Drive Jenison, MI 494287755	38-1525822	501(c)(3)	25,100				General Support
Jesus Real Inc 2244 E Lake St Springfield, MO 65804	26-4163150	501(c)(3)	60,000				General Support

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Jews for Jesus 60 Haight St San Francisco, CA 941025895	94-2222464	501(c)(3)	301,100				General Support
Jones-Johnson Family Ministry Foundation PO Box 150020 Grand Rapids, MI 495150020	20-2982176	501(c)(3)	10,000				General Support

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Journey Grand Rapids 180 Pettis Ave SE Ada, MI 49301	47-4247366	501(c)(3)	5,000				General Support
Journey Pregnancy and Life Hub 19715 LaGrange Rd Suite 4 Mokena, IL 60448	46-1443527	501(c)(3)	5,000				General Support

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Jungle Aviation And Radio Services (JAARS) PO Box 248 Waxhaw, NC 281730248	56-0818833	501(c)(3)	6,593				General Support
Justice for All 1335 Valley Dr Rock Valley, IA 512471540	42-1221417	501(c)(3)	5,250				General Support

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Kalamazoo Christian School Assn 2121 Stadium Dr Kalamazoo, MI 490081692	38-1871520	501(c)(3)	99,307				General Support
Kalamazoo Gospel Mission 448 N Burdick St Kalamazoo, MI 49007	38-1877515	501(c)(3)	11,000				General Support

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Katelyn's Fund - Orphan Ministry 1327 3rd Ave SE Sioux Center, IA 51250	26-2542077	501(c)(3)	7,797				General Support
Kelloggsville CRC 610 52nd Street SE Kentwood, MI 495485837	38-1369603	501(c)(3)	18,500				General Support

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Keys for Kids fka Children's Bible Hour 2060 43rd St SE Suite 1 Grand Rapids, MI 495085099	38-1675000	501(c)(3)	5,100				General Support
Keystone Community Church 655 Spaulding SE Ada, MI 493017820	38-3269447	501(c)(3)	50,695				General Support

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Kids Alive International 2507 Cumberland Dr Valparaiso, IN 463832503	31-1140515	501(c)(3)	28,202				General Support
Kirk in the Hills Presbyterian Church 1340 W Long Lake Rd Bloomfield, MI 48302	38-1367089	501(c)(3)	10,000				General Support

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KOA Care Camps for Kids 2981 Ford St Ext Ogdensburg, NY 13669	86-0691641	501(c)(3)	8,287				General Support
Kuyper College Ken Capiscioito - VP Adv 3333 E Beltline NE Grand Rapids, MI 495259749	38-1368367	501(c)(3)	986,951				General Support

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LaGrave Avenue Christian Reformed Church 107 LaGrave Ave SE Grand Rapids, MI 49503	38-1374234	501(c)(3)	74,269				General Support
LaHash International 1315 SE 20th Ave Portland, OR 97214	20-4787434	501(c)(3)	5,000				General Support

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Lakes Free Church PO Box 777 Lindstrom, MN 55045	41-1556029	501(c)(3)	30,000				General Support
Lampstand Ministries Inc PO Box 5611 Villa Park, IL 60181	31-1624270	501(c)(3)	34,850				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
Land Conservancy of West Michigan 400 Ann St NW Ste 102 Grand Rapids, MI 49504	38-2363129	501(c)(3)	10,000				General Support
Lansing Christian School - Lansing IL 3660 Randolph St Lansing, IL 604382499	36-2317610	501(c)(3)	14,438				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
Lansing Christian School - Lansing MI 3405 Belle Chase Way Lansing, MI 48911	38-1642680	501(c)(3)	511,876				General Support
Lawndale CRC 1240 South Pulaski Road Chicago, IL 60623	36-2890751	501(c)(3)	22,132				General Support

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Legacy Christian School 67 68th St SW Grand Rapids, MI 495487111	38-1398859	501(c)(3)	8,301				General Support
Legacy Leadership Forums 18228 Torrence Ave Lansing, IL 60438	26-3670444	501(c)(3)	5,200				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Liberty Bible Church 824 N Calumet Avenue Chesterton, IN 46304	35-1313684	501(c)(3)	12,008				General Support
Life Action Ministries PO Box 31 Buchanan, MI 491070031	38-2157686	501(c)(3)	17,750				General Support

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Life International 72 Ransom Ave Grand Rapids, MI 495033217	38-3625693	501(c)(3)	10,000				General Support
Life Options PO Box 312 Grandview, WA 98930	91-1296379	501(c)(3)	5,000				General Support

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Ligonier Ministries PO Box 863595 Orlando, FL 328863595	25-1298611	501(c)(3)	15,250				General Support
Listening Ear Crisis Center PO Box 800 Mt Pleasant, MI 488040800	38-1974024	501(c)(3)	10,000				General Support

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Living Beyond Grief Inc 795 Wendover Muskegon, MI 49441	04-3602395	501(c)(3)	5,000				General Support
Living Stones Academy 1415 Lyon Street NE Grand Rapids, MI 49503	27-1110309	501(c)(3)	38,988				General Support

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Living Water Ministries of the Palm Beaches Inc 137 Turnberry Drive Atlantis, FL 33462	65-1088823	501(c)(3)	166,000				General Support
Love Inc of Greater Hammond PO Box 557 Griffith, IN 463190557	35-1835448	501(c)(3)	6,250				General Support

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Love INC of Southeastern Ottawa County Lisa Mathews - Executive Director 3300 Van Buren Hudsonville, MI 49426	38-2578829	501(c)(3)	38,443				General Support
Luis Palau Evangelistic Association (LPEA) 1500 NW 167th Pl Beaverton, OR 97006	93-0713827	501(c)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Luke Society 3409 Gateway Blvd Ste 1000 Sioux Falls, SD 571068315	84-0563440	501(c)(3)	218,474				General Support
Lutheran Deaconess Association Inc 1304 Laporte Ave Valparaiso, IN 46383	35-0976804	501(c)(3)	6,000				General Support

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Luverne CRC 605 North Estey Luverne, MN 56156	41-0747059	501(c)(3)	21,208				General Support
Lynden Christian Schools 417 Lyncs Drive Lynden, WA 982641649	91-0662879	501(c)(3)	5,303				General Support

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Lynwood United Reformed Church PO Box 685/1990 E Glenwood-Dyer Rd Lansing, IL 60438		501(c)(3)	14,000				General Support
Mackinac Center for Public Policy 140 West Main StPO Box 568 Midland, MI 486409943	38-2701547	501(c)(3)	21,000				General Support

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Madison Ave Crossroads Community Ministries 498 Madison Ave Paterson, NJ 075142622	22-3575823	501(c)(3)	374,713				General Support
Madison Square CRC 1441 Madison Ave SE Grand Rapids, MI 49507	23-7081131	501(c)(3)	37,200				General Support

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Make a Wish Foundation of Michigan 7600 Grand River Avenue Suite 175 Brighton, MI 48114	38-2505812	501(c)(3)	5,000				General Support
Manna Ministries Worldwide 6757 Cascade Rd SE171 Grand Rapids, MI 49546	45-5442785	501(c)(3)	8,505				General Support

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Marco Presbyterian Church 875 W Elkcam Cir Marco Island, FL 341452213	59-2348305	501(c)(3)	7,900				General Support
Mary Free Bed Rehabilitation Hospital Foundation 235 Wealthy St SE Grand Rapids, MI 495035247	46-1164285	501(c)(3)	100,000				General Support

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Matthew's House Ministry C/o Clarence G Werkema 766 7th St NW Grand Rapids, MI 49504	80-0268721	501(c)(3)	8,700				General Support
Mayfair CRC 1736 Lyon NE Grand Rapids, MI 49503	38-1398826	501(c)(3)	20,500				General Support

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ME Worldwide 101 S Phillips Ave Suite 300 Sioux Falls, SD 57104	47-2721614	501(c)(3)	95,000				General Support
Meadowbrook Village 100 Holland Glen Escondido, CA 92026	20-1573432	501(c)(3)	1,000,000				General Support

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Mel Trotter Ministries 225 Commerce Ave SW Grand Rapids, MI 495034107	38-1410467	501(c)(3)	100,850				General Support
Messiah's Independent Reformed Church PO Box 45 Hamilton, MI 494190045	38-3083629	501(c)(3)	8,335				General Support

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Messiah's Reformed Fellowship 2152 Ralph Ave 554 Brooklyn, NY 11234	26-2110964	501(c)(3)	50,000				General Support
Metropolitan Ministries 2002 N Florida Ave Tampa, FL 336022204	59-1477007	501(c)(3)	10,000				General Support

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Mexican Christian Childrens Aid PO Box 9931 Redlands, CA 923753131	95-6155986	501(c)(3)	5,600				General Support
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	38-6005984	501(c)(3)	5,400				General Support

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Mid-America Reformed Seminary 229 Seminary Dr Dyer, IN 463111069	42-1164750	501(c)(3)	118,560				General Support
Middle East Reformed Fellowship Inc PO Box 1904 Holland, MI 494221904	45-2212089	501(c)(3)	15,220				General Support

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Milwaukee Rescue Mission 830 N 19th St Milwaukee, WI 532339975	39-0816851	501(c)(3)	14,000				General Support
Mision Rey de Reyes 1627 W Lakewood Blvd Holland, MI 494246241	20-5597036	501(c)(3)	12,000				General Support

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Mission Aviation Fellowship PO Box 47 Nampa, ID 836530047	95-1920983	501(c)(3)	11,860				General Support
Mission Eurasia aka Russian Ministries PO Box 496 Wheaton, IL 60189	35-1835273	501(c)(3)	20,100				General Support

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Mission French Africa Ministries 2221 Ridgewood Ave SE Grand Rapids, MI 49546	47-1011448	501(c)(3)	14,550				General Support
Mission Haiti PO Box 2175 Sioux Falls, SD 571012175	20-3184240	501(c)(3)	27,000				General Support

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Mission India Attn Mr Mike Jackson PO Box 141312 Grand Rapids, MI 495141312	38-2944724	501(c)(3)	450,710				General Support
Mission to North America (PCA) PO Box 890233 Charlotte, NC 282890233	64-0541857	501(c)(3)	26,500				General Support

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Missionary Evangelism to Corrections Box 542 Wyoming, MN 55092	39-1557226	501(c)(3)	6,000				General Support
Moline CRC 4341 Chappell/PO Box 158 Moline, MI 493350158	38-1426900	501(c)(3)	6,000				General Support

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Mommy's Haven PO Box 294 Lowell, IN 46356	46-5147138	501(c)(3)	20,000				General Support
Monroe Community Church 800 Monroe Ave NW Grand Rapids, MI 49503	71-0895503	501(c)(3)	13,500				General Support

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Moody Bible Institute 820 N La Salle Dr Chicago, IL 606103214	36-2167792	501(c)(3)	292,308				General Support
Moody Church 1609 N La Salle Blvd Chicago, IL 606146004	36-2182069	501(c)(3)	280,905				General Support

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Moody Global Ministries Attn Eric Beckman 820 N LaSalle Blvd Chicago, IL 606103284	36-2167792	501(c)(3)	77,929				General Support
Moore Living Connections 5900 Executive Dr Lansing, MI 489115305	23-7237034	501(c)(3)	8,000				General Support

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Moorings Presbyterian Church 791 Harbour Drive Naples, FL 34103	59-1309473	501(c)(3)	10,000				General Support
Moriah Ministries - GVSU PO Box 333 Allendale, MI 494010333	26-1575562	501(c)(3)	23,000				General Support

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Moses Lake Christian Academy 1475 Nelson Rd NE Suite A Moses Lake, WA 98837	91-2056287	501(c)(3)	30,500				General Support
Mount Greenwood Reformed Church 3509 W 111th St Chicago, IL 606553301	36-2246714	501(c)(3)	13,200				General Support

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Mountain Lake Christian School PO Box 478 Mountain Lake, MN 561590478	41-0783500	501(c)(3)	23,300				General Support
Mt Vernon Christian School 820 W Blackburn Rd Mt Vernon, WA 982739596	91-0686703	501(c)(3)	7,500				General Support

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Multiplication Network Ministries 22515 Torrence Avenue Sauk Village, IL 604115705	26-0276601	501(c)(3)	11,800				General Support
Muskegon Rescue Mission 1691 Peck Street Muskegon, MI 494412507	38-3525239	501(c)(3)	5,100				General Support

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National Association of Evangelicals PO Box 23269718 Capitol Square Pl SW Washington, DC 200263269	53-0218653	501(c)(3)	24,000				General Support
National Christian Charitable Foundation (NCF) 11625 Rainwater Drive Alpharetta, GA 30004	58-1493949	501(c)(3)	5,000				General Support

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Natl Christian College Athletic Assn (NCCAA) Attn Stuart Lenning 302 W Washington St Greenville, SC 296011919	58-1495626	501(c)(3)	11,000				General Support
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190	53-0204616	501(c)(3)	7,500				General Support

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Neland Avenue CRC 940 Neland Ave SE Grand Rapids, MI 495071397	38-1366937	501(c)(3)	60,003				General Support
Netherlands Reformed Christian School Attn Norm Ravensway 3275 Elmwood Ave Rock Valley, IA 51247	42-1143637	501(c)(3)	6,000				General Support

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Netherlands Reformed Congregation Attn Norm Van Ravensway 3275 Elmwood Ave Rock Valley, IA 51247	42-6060891	501(c)(3)	13,500				General Support
Netherlands Reformed Congregation 108 Pratt Road Kalamazoo, MI 49001	38-6066872	501(c)(3)	15,000				General Support

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Netherlands Reformed Congregation W10890 Dead End Road Waupun, WI 53963		501(c)(3)	5,000				General Support
Network Beyond PO Box 337626 Greeley, CO 806330628	27-1295368	501(c)(3)	11,100				General Support

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New City Kids Inc 240 Fairmount Ave Jersey City, NJ 07306	22-3529691	501(c)(3)	13,000				General Support
New Hope Church 3642 Lake Street Lansing, IL 604382471	36-2368509	501(c)(3)	7,200				General Support

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New Hope Evangelical Free Church 718 Florida Ave SW Orange City, IA 51041	42-1424404	501(c)(3)	38,450				General Support
New Hope Ministries c/o Edward Mary Madison 6437 E Sarazen St SE Olympia, WA 98513	94-3192763	501(c)(3)	13,240				General Support

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New Leaf Resources 2325 177th Street Lansing, IL 604381722	36-3095941	501(c)(3)	33,450				General Support
New Life Academy Educational Foundation Inc 6758 Bailey Rd Woodbury, MN 55129	41-1915933	501(c)(3)	40,500				General Support

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New Life CRC - Highland IN 3010 Ridge Road Highland, IN 46322	35-0996123	501(c)(3)	59,584				General Support
New Life CRC - New Lenox IL 500 South Gougar Road New Lenox, IL 604511553	36-4084579	501(c)(3)	23,500				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
New Life Reformed Church 232 16th Street SE Sioux Center, IA 51250	42-1353313	501(c)(3)	5,000				General Support
New Roots Haiti 18606 NW 11th Ave Ridgefield, WA 98642	81-3534748	501(c)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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North County Interfaith Community Services 550 W Washington Ave Suite B Escondido, CA 920251643	95-3837714	501(c)(3)	6,500				General Support
North Hills CRC 3150 North Adams Road Troy, MI 48084	23-7410168	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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North Park University Office of Development Box 63225 W Foster Ave Chicago, IL 606259972	36-1557840	501(c)(3)	6,000				General Support
Northwestern College (IA) Attn Cornie Wassink 101 - 7th St SW SW Orange City, IA 510411996	42-0698196	501(c)(3)	111,000				General Support

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Northwestern College Radio Network PO Box 130517 St Paul, MN 551130005	41-0711610	501(c)(3)	7,750				General Support
Northwestern University 633 Clark Street Evanston, IL 60208	36-2167817	501(c)(3)	45,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Oak Grove Christian Retirement Village Inc 221 West Division Road DeMotte, IN 46310		501(c)(3)	50,000				General Support
Oakdale Park CRC Attn Stewardship Chair 961 Temple SE Grand Rapids, MI 49507	38-1381159	501(c)(3)	9,000				General Support

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OMK Ministries Inc PO Box 1765 Grass Valley, CA 95945	71-0929717	501(c)(3)	5,000				General Support
Omnia Institute for Contextual Leadership 205 W Monroe St Ste 300 Chicago, IL 606015061	36-2887286	501(c)(3)	5,500				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)	24,000				General Support
Orland Park CRC 7500 West Sycamore Drive Orland Park, IL 604624243	36-2317637	501(c)(3)	712,550				General Support

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Orthodox Presbyterian Church (The) 607 N Easton Rd Bldg E Box P Willow Grove, PA 190900920	23-7001990	501(c)(3)	82,000				General Support
Outreach Community Ministries 122 West Liberty Dr Wheaton, IL 601875124	23-7265066	501(c)(3)	32,500				General Support

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Pacific Garden Mission 1458 S Canal Street Chicago, IL 606075201	36-2445391	501(c)(3)	31,438				General Support
Pacific Island Ministries PO Box 1765 Grass Valley, CA 959451765	94-2453418	501(c)(3)	7,500				General Support

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Palos Heights CRC 7059 West 127th Street Palos Heights, IL 604631557	36-2665040	501(c)(3)	90,886				General Support
Park View Christian Church 11100 Orland Parkway Orland Park, IL 604675676	36-2809559	501(c)(3)	39,000				General Support

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Park Village Pines 2920 Crystal Lane Kalamazoo, MI 490092195	38-2437167	501(c)(3)	6,500				General Support
Partners for Learning Across Cultures 2065 Treeridge Dr SE Grand Rapids, MI 495083720	30-0254677	501(c)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Partners Worldwide 6139 Tahoe Dr SE Grand Rapids, MI 495467126	38-3293173	501(c)(3)	438,951				General Support
Pathway Church PO Box 62 St John, IN 46373	76-0836147	501(c)(3)	49,140				General Support

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Patrick Henry College Ten Patrick Henry Circle Purcellville, VA 20132	54-1919810	501(c)(3)	10,000				General Support
Peace CRC 833 East 168th Street South Holland, IL 604733025	36-3517572	501(c)(3)	112,500				General Support

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Pella Christian Grade School 216 Liberty Street Pella, IA 502191763	42-0752666	501(c)(3)	125,404				General Support
Pella Christian High School 300 Eagle Lane Pella, IA 502191997	42-0772563	501(c)(3)	14,750				General Support

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Pella Historical Society 507 Franklin Street Pella, IA 50219	42-0936699	501(c)(3)	50,000				General Support
Peoples Ministries USA aka Living Truth PO Box 2235 Buffalo, NY 14231	27-2910619	501(c)(3)	6,000				General Support

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Peoria CRC 120 Peoria West Street Pella, IA 50219	42-6123639	501(c)(3)	7,650				General Support
Peru Mission fka Christian Missionary Society PO Box 25912 Greenville, SC 29616	20-0132882	501(c)(3)	7,000				General Support

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Phoenix Christian School Society Inc 2425 N 26th St Phoenix, AZ 850081999	86-6006357	501(c)(3)	160,090				General Support
Pillar Church 57 East 10th Street Holland, MI 49423	38-1437928	501(c)(3)	107,200				General Support

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Pine Rest Christian Mental Health Services Attn Pine Rest Foundation Dept300 68th St SE Grand Rapids, MI 495486927	38-1368360	501(c)(3)	468,878				General Support
Pioneer Bible Translators 7500 W Camp Wisdom Rd Dallas, TX 75236	23-7433923	501(c)(3)	14,620				General Support

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Pioneers 10123 William Carey Drive Orlando, FL 328326931	52-1206938	501(c)(3)	8,900				General Support
Plymouth Heights CRC 1800 Plymouth Ave SE Grand Rapids, MI 495064442	38-1598953	501(c)(3)	11,550				General Support

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Pompton Plains Reformed Bible Church 415 Boulevard Pompton Plains, NJ 07444	36-4404283	501(c)(3)	96,085				General Support
Potter's House (The) 810 Van Raalte Dr SW Grand Rapids, MI 495091101	38-2372676	501(c)(3)	281,069				General Support

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Pregnancy Aid South Suburbs (PASS) 17214 Oak Park Ave Tinley Park, IL 604773402	36-3345840	501(c)(3)	12,440				General Support
Pregnancy Resource Center - Grand Rapids MI 415 Cherry Street SE Grand Rapids, MI 495034601	38-2591608	501(c)(3)	25,375				General Support

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Prison Fellowship Foundation 44180 Riverside Pkwy Lansdowne, VA 201768283	31-1753320	501(c)(3)	270,000				General Support
Prison Fellowship Ministries 44180 Riverside Pkwy Leesburg, VA 201768421	62-0988294	501(c)(3)	56,150				General Support

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Providence Christian Academy Assn Inc C/o Jeff Huizenga PO Box 122 Schererville, IN 46375	26-4002914	501(c)(3)	42,000				General Support
Providence Christian College 1539 E Howard St Pasadena, CA 91104	83-0340684	501(c)(3)	812,150				General Support

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Providence CRC - Holland MI 821 Ottawa Ave Holland, MI 49423	38-1456057	501(c)(3)	263,500				General Support
Providence Education Corporation of Kalamazoo 108 Pratt Road Kalamazoo, MI 49001	38-2203961	501(c)(3)	25,000				General Support

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Providence Life Services Attn Gina Elberson 18601 North Creek Drive Tinley Park, IL 604776399	36-2382853	501(c)(3)	416,210				General Support
Puritan Reformed Theological Seminary 2965 Leonard NE Grand Rapids, MI 49525	20-2394341	501(c)(3)	529,052				General Support

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Quail Valley Charities Inc Attention Martha Redner 2345 Highway A1A Vero Beach, FL 32963	47-0866975	501(c)(3)	10,000				General Support
Quiet Waters Ministries aka Bethesda Fdn 4901 E Dry Creek Rd Suite 160 Centennial, CO 80122	23-7229988	501(c)(3)	59,069				General Support

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Quincy Free Methodist Church 301 I Street SW Quincy, WA 988481378	91-1239770	501(c)(3)	10,000				General Support
Racine Christian School 912 Virginia St Racine, WI 534052258	39-0932603	501(c)(3)	5,000				General Support

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Rafiki Foundation PO Box 1988 Eustis, FL 327271988	74-2477089	501(c)(3)	104,000				General Support
Rainbow Acres PO Box 1326 Camp Verde, AZ 863221326	86-0286420	501(c)(3)	17,500				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 22223000 Kraft Ave SE Grand Rapids, MI 495550001	38-1613981	501(c)(3)	6,480				General Support

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Reach Beyond (fka HCJB Global) PO Box 39800 Colorado Springs, CO 809499800	59-0939206	501(c)(3)	19,572				General Support
Real Life Fellowship PO Box 1347 Holland, MI 49422	20-1522312	501(c)(3)	20,000				General Support

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Reformation Heritage Books Inc 2965 Leonard St NE Grand Rapids, MI 49525	38-3200577	501(c)(3)	8,000				General Support
Reformed Bible College 12326 Hibbing St Artesia, CA 907017028	81-2101584	501(c)(3)	7,800				General Support

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Rehoboth Christian School PO Box 41 Rehoboth, NM 873220041	85-0320982	501(c)(3)	247,755				General Support
Reliant Mission 11002 Lake Hart Dr Suite 100 Orlando, FL 328327106	52-1707002	501(c)(3)	11,700				General Support

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Renaissance Charitable Foundation Inc ATTN Funds Processing 8910 Purdue Road Ste 555 Indianapolis, IN 46268	35-2129262	501(c)(3)	310,864				General Support
Rescue One Foundation PO Box 8174 Grand Rapids, MI 49518	26-0614629	501(c)(3)	20,808				General Support

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Resonate Global Mission 1700 28th Street SE Grand Rapids, MI 49508		501(c)(3)	303,574				General Support
Resthaven 9 E 8th St Holland, MI 49423	38-1387113	501(c)(3)	51,950				General Support

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Restoration Ministries Inc 253 E 159th St Harvey, IL 604265142	36-3552070	501(c)(3)	32,300				General Support
Ridge Point Community Church 340 - 104th Ave Holland, MI 49423	38-3102786	501(c)(3)	6,500				General Support

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Ridgewood CRC 1571 Baldwin Street Jenison, MI 494288911	38-2223011	501(c)(3)	12,571				General Support
Right to Life of Michigan Educational Fund PO Box 9012340 Porter St SW Grand Rapids, MI 495190901	38-2647413	501(c)(3)	27,650				General Support

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Rio Grande Bible Institute 4300 So Bus Hwy 281 Edinburg, TX 785399699	74-6066216	501(c)(3)	40,000				General Support
Ripon Christian Schools 435 N Maple Ave Ripon, CA 953662399	94-1254652	501(c)(3)	80,000				General Support

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River City Community Church PO Box 51468 Chicago, IL 60651	20-0007517	501(c)(3)	35,000				General Support
River Rock Church CRC 6060 Belding Road NE Rockford, MI 49341	56-2423510	501(c)(3)	31,000				General Support

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Rock Of Life CRC 1708 8th Street SW Willmar, MN 56201	23-7290833	501(c)(3)	12,685				General Support
Ron Hutchcraft Ministries Inc PO Box 400 Harrison, AR 726020400	22-3134995	501(c)(3)	12,300				General Support

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Roseland Christian Ministries Center 10858 S Michigan Ave Chicago, IL 606283598	36-3094828	501(c)(3)	120,304				General Support
Rosewood CRC 10115 East Rose Street Bellflower, CA 90706	94-1782338	501(c)(3)	12,000				General Support

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Rosewood Reformed Church 2795 Rosewood St Jenison, MI 494288723	23-7105177	501(c)(3)	12,100				General Support
Rutland Area Christian School 112 Lincoln Avenue 017 Rutland, VT 057013225	03-0338780	501(c)(3)	75,000				General Support

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Safe Haven Ministries 3501 Lake Eastbrook SE - Suite 335 Grand Rapids, MI 495465941	38-2947328	501(c)(3)	129,200				General Support
Safespace Inc 612 SE Dixie Hwy Stuart, FL 349943049	59-1983994	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
Saint Isaac Jogues Church 306 W Fourth Street Hinsdale, IL 60521		501(c)(3)	5,000				General Support
Saint Mary's College 110 Lemans Hall Notre Dame, IN 46556	35-0868158	501(c)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Salem Christian Homes Inc 6921 Edison Avenue Bldg 1 Chino, CA 91710	95-2116809	501(c)(3)	6,000				General Support
Salt Ministries PO Box 6875 Grand Rapids, MI 49516	38-2276772	501(c)(3)	88,800				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Salvation Army Central 5550 Prairie Stone Pkwy Suite 130 Hoffman Estates, IL 601923715	36-2167910	501(c)(3)	5,100				General Support
Salvation Army National Office PO Box 269615 Slaters Lane Alexandria, VA 22313	22-2406433	501(c)(3)	7,285				General Support

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Salvation Army Southern US Territory 1424 Northeast Expressway Atlanta, GA 303292088	58-0660607	501(c)(3)	12,000				General Support
Salvation Army Western US Territory PO Box 93002 Long Beach, CA 90809	94-1156347	501(c)(3)	22,380				General Support

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Samaritan's Purse PO Box 3000 Boone, NC 286073000	58-1437002	501(c)(3)	47,850				General Support
San Diego Rescue Mission PO Box 80427 San Diego, CA 921380427	95-1874073	501(c)(3)	14,000				General Support

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Sanborn Christian School 405 West 2nd St Sanborn, IA 512487706	42-6003491	501(c)(3)	100,000				General Support
Sarasota Baptist Church 7091 Proctor Road Sarasota, FL 342419256	59-2433486	501(c)(3)	10,000				General Support

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SAT-7 North America PO Box 2770 Easton, MD 216018952	23-2964829	501(c)(3)	41,304				General Support
Second Church of Allendale - CRC PO Box 26 6950 Lake Michigan Dr Allendale, MI 494010026	23-7410170	501(c)(3)	18,550				General Support

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Second CRC - Pella IA 609 East First St Pella, IA 50219	42-0713655	501(c)(3)	8,404				General Support
Second Life Resale Shoppe 1510 N Main Street Crown Point, IN 46307	27-1341056	501(c)(3)	9,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Servant's Heart Ministry Corporation 495 Wyckoff Ave Wyckoff, NJ 17481	46-3741893	501(c)(3)	43,434				General Support
Set Free Ministries 700 36th St SE Ste 108 Grand Rapids, MI 49548	38-3497803	501(c)(3)	599,500				General Support

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Seymour CRC 840 Alger Street SE Grand Rapids, MI 495073826	38-1366957	501(c)(3)	14,894				General Support
Shared Blessings International Christian Ministries Inc 1120 Tully Road Modesto, CA 95350	26-1507096	501(c)(3)	5,000				General Support

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Shawnee Park CRC 2255 Tecumseh Drive SE Grand Rapids, MI 495065298	38-1859591	501(c)(3)	16,950				General Support
Sheboygan County Christian School 418 Geele Ave Sheboygan, WI 530835099	39-0851420	501(c)(3)	27,400				General Support

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Sheldon Christian School 1425 E 9th St Sheldon, IA 512012103	42-0782540	501(c)(3)	19,982				General Support
Shepherds Baptist Ministries Inc PO Box 400 / 1805 15th Ave Union Grove, WI 531820400	39-0988997	501(c)(3)	7,275				General Support

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Sherman Street CRC 1000 Sherman Street SE Grand Rapids, MI 49506	38-1374237	501(c)(3)	14,294				General Support
SIM USA Incorporated PO Box 790014830 Choate Circle Charlotte, NC 282417900	22-1936391	501(c)(3)	44,300				General Support

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Sioux Center Christian School Amy Vander Berg PO Box 165 Sioux Center, IA 512500165	42-0819318	501(c)(3)	6,414				General Support
Sioux City Public Schools Foundation 627 4th Street Sioux City, IA 51101	26-2524675	501(c)(3)	10,000				General Support

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Sioux Falls Area Community Foundation Inc 200 N Cherapa Place Sioux Falls, SD 571032205	31-1748533	501(c)(3)	148,506				General Support
Sioux Falls Christian Schools Assn 6120 S Charger Avenue Sioux Falls, SD 571082551	46-0340024	501(c)(3)	91,000				General Support

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Sister India Ltd PO Box 701287 Tulsa, OK 741701287	46-5600981	501(c)(3)	50,000				General Support
Smiles of Hope 3218 S Kenilworth Ave Berwyn, IL 60402	47-4598628	501(c)(3)	35,000				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 408 C St NE Washington, DC 200025818	23-7380554	501(c)(3)	30,000				General Support

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Solutions Church PO Box 699 Matteson, IL 60443		501(c)(3)	10,000				General Support
South America Mission Inc 1021 Maxwell Mill Road Suite B Fort Mill, SC 297087852	59-0662279	501(c)(3)	5,600				General Support

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South Christian High School 160 68th St SW Grand Rapids, MI 495487198	38-1497205	501(c)(3)	22,500				General Support
South Grandville CRC 4130 Wilson Grandville, MI 49418	38-2501933	501(c)(3)	50,000				General Support

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Southwest Chicago Christian School Association 12001 S Oak Park Ave Palos Heights, IL 604630928	36-3590627	501(c)(3)	405,046				General Support
SowHope Org PO Box 234 Rockford, MI 49341	14-1946849	501(c)(3)	6,000				General Support

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Spectrum Health Foundation 100 Michigan NE Grand Rapids, MI 49503	38-2752328	501(c)(3)	750,600				General Support
Spring Hill Camps PO Box 42 Evart, MI 496310042	38-6090586	501(c)(3)	30,250				General Support

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St Andrews Presbyterian Church 7650 N Paseo del Norte Tucson, AZ 857044599	86-6052275	501(c)(3)	5,500				General Support
St Lukes Health Foundation of Sioux City Iowa 2720 Stone Park Blvd Sioux City, IA 51104	42-1301885	501(c)(3)	30,000				General Support

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St Joseph CRC 3275 Washington Ave St Joseph, MI 490853417	38-6109603	501(c)(3)	20,500				General Support
Star of Hope Ministries Inc 34 Broadway Paterson, NJ 07505	22-1489912	501(c)(3)	5,000				General Support

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Starlite Shores Family Camp PO Box 369 Byron Center, MI 49315	81-1162169	501(c)(3)	10,000				General Support
Stephen's Children Foundation Inc 3755 36th St SE Ste 300 Grand Rapids, MI 495123143	58-2219199	501(c)(3)	10,750				General Support

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Strategic Christian Ministry Foundation (STRAT) PO Box 5061 Oak Brook, IL 605225061	23-7309950	501(c)(3)	12,000				General Support
Suburban Life Community CRC 7604 Wheeler Orland Park, IL 604625027	36-3747093	501(c)(3)	8,000				General Support

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Summit International School of Ministry 74 Harrison School Rd Grantville, PA 170288222	25-1732398	501(c)(3)	10,000				General Support
Sunlight Community Church 477 Cashmere Blvd Port St Lucie, FL 34986	65-0074763	501(c)(3)	47,980				General Support

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Sunnyside Christian School 811 North Ave Sunnyside, WA 989441153	91-1784632	501(c)(3)	10,000				General Support
Sunnyside CRC 700 N 16th St Sunnyside, WA 98944	23-7410189	501(c)(3)	10,000				General Support

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Sunset Manor Inc 725 Baldwin St Jenison, MI 494289979	23-7010671	501(c)(3)	29,250				General Support
Sunshine Acres Children's Home 3405 N Higley Rd Mesa, AZ 852159741	86-0196532	501(c)(3)	17,000				General Support

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Sunshine Community CRC 11601 Montwood Drive El Paso, TX 79936	23-7410110	501(c)(3)	5,000				General Support
SW Minnesota Christian High School 550 Elizabeth St W Edgerton, MN 561282777	41-0734757	501(c)(3)	11,000				General Support

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Synod of the Great Lakes of the RCA 4500 60th Street SE Grand Rapids, MI 49512	23-7231195	501(c)(3)	10,000				General Support
T Net International PO Box 460579 Aurora, CO 800460739	41-1841238	501(c)(3)	7,500				General Support

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Talking Bibles International PO Box 906 Escondido, CA 920330906	33-0361583	501(c)(3)	128,500				General Support
Tall Turf Ministries 2010 Kalamazoo Ave SE Grand Rapids, MI 495074004	38-1890465	501(c)(3)	7,300				General Support

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Tapestries of Life Ministries Inc 791 Fabens Island Road PO Box B Fabens, TX 79838	74-2502461	501(c)(3)	20,300				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

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TeachHaiti PO Box 1173 Detroit Lakes, MN 56501	26-2955000	501(c)(3)	10,000				General Support
TeachBeyond USA PO Box 610 Downers Grove, IL 605150610	16-1155027	501(c)(3)	7,100				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)	8,000				General Support
Tent Schools International 629 Ionia Ave SW Grand Rapids, MI 495035148	38-2693388	501(c)(3)	43,413				General Support

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That the World May Know Ministries 956 Ottawa Ave Holland, MI 494234628	38-3416328	501(c)(3)	12,300				General Support
The Center for Faith Sexuality & Gender Inc 10400 West Overland Rd Suite 288 Boise, ID 83709	81-5312632	501(c)(3)	10,500				General Support

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The Elizabeth Hospice Inc 500 La Terraza Blvd Suite 130 Escondido, CA 92025	95-3275679	501(c)(3)	5,500				General Support
The Gathering Church Rochester PO Box 6585 Rochester, MN 55903	46-2502437	501(c)(3)	10,000				General Support

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The Gideons International PO Box 140800 Nashville, TN 372140800	36-2270051	501(c)(3)	27,919				General Support
The Gift Theatre 5344 W Lawrence Avenue Chicago, IL 60630	30-0040866	501(c)(3)	15,200				General Support

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The House CRC PO Box 51212 Seattle, WA 98115		501(c)(3)	7,000				General Support
The James Partnership 9302-C Old Keene Mill Road Burke, VA 22015	26-2521115	501(c)(3)	6,000				General Support

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The Journey - CRC 2000 Pike Rd A Longmont, CO 805016764	84-1603229	501(c)(3)	7,000				General Support
The Light and Leadership Initiative 17155 Olcott Avenue Tinley Park, IL 60477	26-2342814	501(c)(3)	6,500				General Support

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The Multiple Myeloma Research Fdn Inc (MMRF) 383 Main Ave Suite 5 Norwalk, CT 068511543	06-1504413	501(c)(3)	5,000				General Support
The Navigators Gift Processing Center PO Box 6079 Albert Lea, MN 560076679	84-6007896	501(c)(3)	46,800				General Support

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The Netherland-America Foundation 505 Eighth Avenue Suite 12A-05 New York, NY 10018	13-2989216	501(c)(3)	25,000				General Support
The River City Church 267 E Highbanks Road DeBary, FL 32713	59-6046987	501(c)(3)	5,000				General Support

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The Voice of the Martyrs PO Box 443 Bartlesville, OK 74005	73-1395057	501(c)(3)	5,272				General Support
Theological Book Network Inc 3529 Patterson Ave SE Grand Rapids, MI 495121939	35-2166244	501(c)(3)	10,110				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
Third CRC - Kalamazoo MI 2400 Winchell Ave Kalamazoo, MI 49008	38-6006861	501(c)(3)	32,500				General Support
Third Reformed Church 708 East 13th St Pella, IA 50219	42-0722689	501(c)(3)	15,200				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
Third Reformed Church 111 W 13th Street Holland, MI 494233220	38-1398838	501(c)(3)	12,000				General Support
Thornapple Evangelical Covenant Church 6595 Cascade Rd SE Grand Rapids, MI 495466427	38-9864351	501(c)(3)	54,700				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
Thresholds Inc PO Box 68327 Grand Rapids, MI 495168327	38-2063018	501(c)(3)	5,000				General Support
Thrive Global Consulting PO Box 1166 Wheaton, IL 60187	81-0785838	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
Timothy Christian Schools 188 W Butterfield Rd Elmhurst, IL 601265073	36-1870590	501(c)(3)	129,968				General Support
Timothy Leadership Training Institute 1700 28th Street SE Grand Rapids, MI 495081407	26-4532521	501(c)(3)	29,889				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
Trinity Christian College 6601 W College Dr Palos Heights, IL 604630929	36-2387148	501(c)(3)	657,602				General Support
Trinity CRC 1944 12 Mile NW Sparta, MI 493459757	38-2054583	501(c)(3)	48,000				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
Trinity Evangelical Lutheran Church - GR 2700 E Fulton Grand Rapids, MI 49506	38-1369617	501(c)(3)	40,000				General Support
Trinity United Reformed Church 7350 Kalamazoo Ave SE Caledonia, MI 49316	36-4404283	501(c)(3)	8,350				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
TrueSuccess Inc c/o William R Heneveld Sr 7484 Candlewood Dr SE Grand Rapids, MI 49546	56-2625392	501(c)(3)	5,300				General Support
Tulare Community Church 1820 N Gem St Tulare, CA 932741553	94-2241775	501(c)(3)	60,000				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
Turning Point Missions Inc PO Box 150109 Grand Rapids, MI 49515	46-3811923	501(c)(3)	5,000				General Support
Turning Point USA 217 1/2 Illinois St Lemont, IL 60439	80-0835023	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
UCI United Christians International PO Box 862 Cherokee, IA 51012	20-0739727	501(c)(3)	6,707				General Support
Union Gospel Mission of YakimaWA 1300 N First Street Yakima, WA 98901	23-7050061	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
Unity Christian Academy Attn Steve Blom 15924 S Park Ave South Holland, IL 60473	35-2550121	501(c)(3)	55,000				General Support
Unity Christian High School - Hudsonville MI Development Office 5340 Plaza Ave Hudsonville, MI 494261096	38-1443397	501(c)(3)	89,826				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
Unity Christian High School - Orange City IA 216 Michigan Ave SW Orange City, IA 510411509	42-0892023	501(c)(3)	20,150				General Support
Unity Christian High School Educational Foundation 5900 48th Ave Hudsonville, MI 49426	23-7180233	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
Unity CRC PO Box 266 Prinsburg, MN 562810266	41-1495810	501(c)(3)	11,200				General Support
University of Chicago Hospitals Attn Lucy Davis 130 E Randolph St Ste 1400 Chicago, IL 60601	36-3488183	501(c)(3)	100,000				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
Urban Homeworks Inc 2015 Emerson Ave N Minneapolis, MN 55411	41-1821520	501(c)(3)	15,000				General Support
Urban Transformation Ministries PO Box 2692 Grand Rapids, MI 49501	20-0320430	501(c)(3)	15,000				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
Valley Christian Schools - Cerritos CA 10818 Artesia Blvd Cerritos, CA 907032675	95-1803684	501(c)(3)	52,283				General Support
Van Andel Research Institute 333 Bostwick NE Grand Rapids, MI 49503	52-2000823	501(c)(3)	5,600				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
Via Church 8309 N Paula Avenue Fresno, CA 93720	47-1395522	501(c)(3)	10,000				General Support
Vietnamese New Hope CRC C/o Gordon Anderson 926 E Michigan Wheaton, IL 60187	31-1389078	501(c)(3)	20,100				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
Visionary Family Ministries 205 N Washington Wheaton, IL 601875314	45-3279421	501(c)(3)	5,000				General Support
Visions for Villages Inc Attn Bob Atkins 1315 Remington Crest Dr Houston, TX 77094	90-0698761	501(c)(3)	6,700				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
Wandering Wheels PO Box 207 Upland, IN 469890207	23-7026976	501(c)(3)	10,000				General Support
Warsaw Evangelical Presbyterian Church 210 South High Street Warsaw, IN 46580	68-0585575	501(c)(3)	22,482				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
Washington DC Christian Reformed Church 5911 New Hampshire Ave NE Washington, DC 200111533	52-1394732	501(c)(3)	10,000				General Support
Wayside Cross Ministries Inc 215 E New York St Aurora, IL 605053400	36-2167950	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
Wedgwood Christian Services 3300 36th St SE Grand Rapids, MI 495122810	38-1918221	501(c)(3)	41,965				General Support
West Side Christian School 955 Westend Dr NW Grand Rapids, MI 495043889	38-1401761	501(c)(3)	25,400				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
Westend CRC 1015 Westend Ave NW Grand Rapids, MI 495043848	38-2974476	501(c)(3)	26,000				General Support
Western Christian High School 925 5th St/ Box 658 Hull, IA 512390658	42-0752643	501(c)(3)	70,783				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
Western Michigan Christian High School 455 E Ellis Road Muskegon, MI 494415617	38-3488222	501(c)(3)	297,300				General Support
Western Michigan Teen Challenge 440 Pontaluna Road Muskegon, MI 49444	38-1963049	501(c)(3)	8,350				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
Western Springs CRC 5140 Wolf Road Western Springs, IL 605581816	36-6009481	501(c)(3)	38,400				General Support
Westminster Presbyterian Church - Grand Rapids MI 47 Jefferson Avenue SE Grand Rapids, MI 495034305	38-1415419	501(c)(3)	10,000				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
Westminster Seminary California 1725 Bear Valley Parkway Escondido, CA 920274128	95-3457731	501(c)(3)	3,130,100				General Support
Westminster Theological Seminary Ms Lucy Baird Associate Dir PO Box 27009 Philadelphia, PA 191180009	23-1352689	501(c)(3)	46,862				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
Westside Reformed Church PO Box 112266 Cincinnati, OH 45211		501(c)(3)	9,982				General Support
Westwood CRC 620 Northampton Rd Kalamazoo, MI 49006	23-7410153	501(c)(3)	18,000				General Support

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Wheaton Bible Church 27W500 North Ave West Chicago, IL 601851530	36-2233546	501(c)(3)	29,400				General Support
Wheaton College (IL) 501 College Ave Wheaton, IL 601875535	36-2182171	501(c)(3)	5,000				General Support

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Wheaton CRC 711 East Harrison Wheaton, IL 60187	36-2761239	501(c)(3)	43,000				General Support
White Horse Inn 1725 Bear Valley Pkwy Escondido, CA 92027	27-0565982	501(c)(3)	6,500				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
Willow Creek Community Church 67 E Algonquin Rd South Barrington, IL 60010	51-0164942	501(c)(3)	27,829				General Support
Women at Risk International PO Box 2513 Grand Rapids, MI 49501	77-0664609	501(c)(3)	6,000				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
Womens Center of Northwest Indiana PO Box 1337 Crown Point, IN 463081337	35-1772637	501(c)(3)	9,000				General Support
Woodhaven Reformed Church Attn Jim Strickland 3959 68th St SW SW Byron Center, MI 496158733	38-2133408	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
Woodlawn CRC 3190 Burton St SE Grand Rapids, MI 495465108	23-7002995	501(c)(3)	41,836				General Support
Woodruff Road Presbyterian Church 2519 Woodruff Road Simpsonville, SC 29681		501(c)(3)	7,000				General Support

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Word and Deed c/o Heidi PronkPO Box 157 Hudsonville, MI 494260157	37-1429283	501(c)(3)	18,093				General Support
Word Investments Inc 4079 Park East Ct Suite 102 Grand Rapids, MI 49546	38-2470907	501(c)(3)	50,000				General Support

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Word of Life Fellowship PO Box 600 Schroon Lake, NY 128700600	13-5648615	501(c)(3)	6,600				General Support
Words of Hope PO Box 1706700 Ball Avenue NE Grand Rapids, MI 495011706	38-1335605	501(c)(3)	28,180				General Support

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World Mission 4200 Alpine Ave NW Comstock Park, MI 49321	38-3213457	501(c)(3)	10,750				General Support
World News Group World Journalism Institute PO Box 20002 Asheville, NC 288028202	56-0538016	501(c)(3)	6,950				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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World Radio Network PO Box 3765 Mc Allen, TX 785023765	74-2240000	501(c)(3)	8,324				General Support
World Renew (fka CRWRC) 1700 28th Street SE Grand Rapids, MI 495081407	38-1708140	501(c)(3)	3,515,927				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
World Team USA 1431 Stuckert Road Warrington, PA 189762851	59-1759927	501(c)(3)	7,633				General Support
World Vision PO Box 70200 Tacoma, WA 984810200	95-1922279	501(c)(3)	25,050				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WorldWide Lab Improvement Inc 3607 Gembrit Circle Kalamazoo, MI 490016678	38-3211303	501(c)(3)	5,000				General Support
Wycliffe Associates Inc PO Box 620143 11450 Translation Way Way Orlando, FL 328620143	95-2584324	501(c)(3)	19,900				General Support

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Wycliffe Bible Translation Foundation Inc Attn Sunny Castillo PO Box 620486 Orlando, FL 328620486	33-0549221	501(c)(3)	60,000				General Support
Wycliffe Bible Translators Inc Receipts Dept PO Box 628200 Orlando, FL 328628200	95-1831097	501(c)(3)	621,530				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Young Life PO Box 70065 Prescott, AZ 863047065	84-0385934	501(c)(3)	129,100				General Support
Youth Dynamics aka Yd Adventures PO Box 486275 SE Cabot Drive Burlington, WA 982330486	91-0858312	501(c)(3)	11,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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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 - Fond du Lac Area Campus Life 303 East Ninth St Fond du Lac, WI 54935	23-7391603	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Youth For Christ - Northern Colorado 134 - 11th Avenue Greeley, CO 80631	23-7332916	501(c)(3)	5,000				General Support
Youth For Christ - West Central MN 106 Litchfield Ave SW / PO Box 625 Willmar, MN 562010625	41-0888965	501(c)(3)	10,039				General Support

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Youth for Christ USA Inc - Englewood CO PO Box 4478 7670 S Vaughn Ct Englewood, CO 801554478	36-2193619	501(c)(3)	63,400				General Support
Youth with a Mission - TX PO Box 3000 Garden Valley, TX 757713000	23-7136015	501(c)(3)	7,650				General Support

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Zion Christian School Assn 7555 Byron Center Ave Byron Center, MI 493158953	26-1511966	501(c)(3)	9,500				General Support
Zuni Christian Mission School PO Box 445 Zuni, NM 873270445	31-1328543	501(c)(3)	152,040				General Support

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization Barnabas Foundation	Employer identification number 36-2904503
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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. <table border="0"> <tr> <td>☐ First-class or charter travel</td> <td>☐ Housing allowance or residence for personal use</td> </tr> <tr> <td>☐ Travel for companions</td> <td>☐ Payments for business use of personal residence</td> </tr> <tr> <td>☐ Tax indemnification and gross-up payments</td> <td>☐ Health or social club dues or initiation fees</td> </tr> <tr> <td>☐ Discretionary spending account</td> <td>☐ Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	☐ 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)		
☐ 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. <table border="0"> <tr> <td>☐ Compensation committee</td> <td>☐ Written employment contract</td> </tr> <tr> <td>☐ Independent compensation consultant</td> <td>☒ Compensation survey or study</td> </tr> <tr> <td>☒ Form 990 of other organizations</td> <td>☒ Approval by the board or compensation committee</td> </tr> </table>	☐ Compensation committee	☐ Written employment contract	☐ Independent compensation consultant	☒ Compensation survey or study	☒ Form 990 of other organizations	☒ Approval by the board or compensation committee				
☐ 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	Yes								
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 nonfixed 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									

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.

Schedule J (Form 990) 2017

Part III **Supplemental Information**

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

Return Reference	Explanation
Part I, Line 3	See Schedule O for a detailed description of the process used to set compensation of the Foundation's officers, directors, and key employees.
Part I, Line 4a	Employee Bryan Miesel received 3 months of regular salary as severance pay in 2017 in connection with his termination.

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As Filed Data -

DLN: 93493317057948

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
►Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization
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	769	35,703,115	Stock market value
10	Securities—Closely held stock	X	4	4,150,000	Ind appraisal
11	Securities—Partnership, LLC, or trust interests	X	3	20,618	Ind appraisal
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	X	1	140,000	Ind appraisal
18	Collectibles	X	1	21,344	Fair market value
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (Commodities)	X	21	300,204	Fair market value
26	Other ► (Livestock)	X	34	147,591	Fair market value
27	Other ► (Tractors & Equipment)	X	4	108,500	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	29			6
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?				Yes No
b	If "Yes," describe the arrangement in Part II				30a No
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?				31 Yes
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				32a Yes
b	If "Yes," describe in Part II				
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part 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 Foundation is reporting in Part I, column (b), the number of contributions received
Part I, Line 32b	The Foundation utilizes real estate agents to assist with the marketing and sale of real estate

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
~~Internal Revenue Service~~
Name of the organization
Barnabas Foundation

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

2017**Open to Public
Inspection****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

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 4	During a prior year and during the current tax year, the Foundation amended its Constitution as follows: Purpose The Foundation clarified the language in its Purpose statement to more clearly reflect its existing exempt activities. Members The Foundation added Charter Members as a class of membership. Charter Members are those organizations which were instrumental in the initial formation and promotion of the Foundation. Rights of Members The Foundation updated the rights of its members to provide that Individual Members and Charter Members have the right to elect members of the Foundation's governing body. Board of Directors The amended Constitution provided that the number of directors shall be between nine and fifteen. The amended Constitution further provided that directors shall serve for a three-year term, and that each director may be elected for no more than two consecutive terms. The subsequent amendment to the Constitution updated the minimum number of directors to ten. Rights of Foundation The amended Constitution provides the Foundation with the right to serve as trustee of various trusts.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 6	Barnabas Foundation has approximately 190 member organizations. There are three classes of members with different rights: 1. Individual members - Individual members are comprised of individuals elected to the Foundation's Board of Directors. These members have the authority to vote on the slate of directors once a year and approve the annual budget. 2. Charter members - Charter Members are comprised of organizations which were instrumental in the initial formation, funding, and promotion of the Foundation. These members, like Individual Members, also have the authority to vote on the slate of directors once a year and approve the annual budget. 3. 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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 year's 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 11b	The Foundation's top management official and top financial official each review the Form 990 prior to its filing with the IRS. The Foundation's governing body appoints the audit committee to review the Form 990, and a copy of the final Form 990 is also provided to the voting members of the Foundation's governing body prior to its filing with the IRS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	The Foundation's conflict of interest policy is distributed to each member of the Foundation's governing body, its officers and its key employees on an annual basis. Each such individual provides an annual disclosure statement certifying that (1) they have no relationships or interests that present a conflict of interest, (2) they have one or more conflicts of interest that have been fully disclosed as required by the policy and have been properly administered in conformity with the policy, or (3) they have previously undisclosed conflicts of interest and disclosing the details of such conflicts. Any disclosure statements with previously undisclosed conflicts of interest are forwarded to appropriate Foundation officials to take appropriate actions as required by the policy.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The Foundation has adopted an executive compensation setting policy applicable to management level employees. Under the policy, the Executive Committee of the Board of Directors annually reviews and approves the compensation levels of all individuals subject to the policy. The deliberations and decisions of the committee are contemporaneously substantiated. The committee utilizes comparability data in its deliberations, updated comparability data is generally obtained annually.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	The Foundation provides, upon request, copies of its Articles of Incorporation, bylaws, co nflict of interest policy, and its financial statements

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	Change in value of charitable trusts and charitable gift annuities -1,858,750 Record prior year activity of single-member LLC 1,630,742

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XII, Line 2c	The Foundation's Board of Directors, or a committee thereof, assumes responsibility for the oversight of the audit of its financial statements and the selection of an independent accountant. This process has not changed from the prior year.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2017

Open to Public Inspection

Name of the organization
Barnabas Foundation

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) Huize Baak Lender LLC 3801 Eagle Nest Drive Ste B Crete, IL 60417 36-2904503	Holds note receivable	IL	15,784	1,630,650	Barnabas Foundation

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 3801 Eagle Nest Drive Ste B Crete, IL 60417 36-4021430	Support to Barnabas Foundation	IL	501(c)(3)	Line 12a, I	Barnabas Foundation	Yes	
(2) Marah Co 3801 Eagle Nest Drive Ste B Crete, IL 60417 36-4021431	Support to Barnabas Foundation	IL	501(c)(3)	Line 12a, I	Barnabas Foundation	Yes	
(3) Schaaf Truck and Tractor Museum 22718 S Wirth Lane Frankfort, IL 60423 36-4122475	Maintain, restore, display antique trucks, tractors, and equipment	IL	501(c)(3)	Line 12a, I	Barnabas Foundation	Yes	
(4) Entrepreneurial Stewardship Fund 3801 Eagle Nest Drive Ste B Crete, IL 60417 45-4229542	Support to Barnabas Foundation	IL	501(c)(3)	Line 12a, I	Barnabas Foundation	Yes	

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

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	Yes
q Reimbursement paid by related organization(s) for expenses	1q	Yes
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	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	11,747,750	Amount granted

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)