Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) 2012

OMB No. 1545-0047

			(ex	cept black lur	ng benefit trust o	or private f	oundatior	ו)			Open to P	ublic
Depa	artment of the nal Revenue	Treasury Service	The organization	n may have to us	se a copy of this retur	n to satisfy sta	ate reporting	requireme	nts.		Inspect	
Α			ar year, or tax year begi	nning Oct	1	, 2012, an	d ending	Sep	30		, 2013	
в	Check if app	r			 Bible Hour		•				ification Numbe	ər
		s change		A Ministr			CI I CD		38-7	L675	000	
	Name o	Ť	Number and street (or P.O. bo				Room/suit	te	E Telepho			
	Initial re	-	2065 Three Mile	Road NW					(610	5) 6'	17-4500	
	Termina	-	City, town or country	Road IW		State ZI	P code + 4		(010) 0.	1/ 1000	
									G Cross	aninta (\$1,106,5	
		-	Grand Rapids F Name and address of principa	officer		MI 4	9544		group return			
	Applica	tion pending						• •	• •			Yes X No Yes No
<u> </u>			Ferre Ritchie 2065 Th				9544	If 'No,' at	ffiliates inclue ttach a list. (s	see instru	uctions)	
<u> </u>	Tax-exen		X 501(c)(3) 501(c) (, ,	sert no.) 494	7(a)(1) or	527					
J	Websit	e: 🕨 www	v.cbhministries.	org				., .	xemption nui			
ĸ		rganization:	X Corporation Trust	Association	Other ►	L Year	of Formation	: 1942	M s	tate of le	egal domicile:	MI
Pa		Summary										
			e the organization's missio								Christi	an
ģ			based on the Go									
aŭ			<u>media resource</u>		<u>ngelize an</u> d	<u>disci</u>	<u>ple ki</u>	ds and	<u>d_thei</u>	<u>r f</u> a	amilies,	
Activities & Governance			<u>ids need Christ</u>									
Š	-	eck this box			•	•						
ල න			ng members of the govern	0)(, ,					3		6
ŝ			ependent voting members	•	0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	,				4		6
itie			of individuals employed in		· ·	,				5		16
÷			of volunteers (estimate if no	• • •						6		5
Ă			business revenue from P	,	()/					7a		0.
	b Net	unrelated b	ousiness taxable income fr	om Form 990-	T, line 34					7b		
								Pr	ior Year		Curren	t Year
Ð			and grants (Part VIII, line 1						669,5	58.	71	16,152.
Revenue	9 Pro	gram servio	e revenue (Part VIII, line 2	2g)								
eve	10 Inve	estment inc	ome (Part VIII, column (A)	, lines 3, 4, an	d 7d)				-1,8	30.	-	18,173.
œ	11 Oth	ner revenue	(Part VIII, column (A), line	s 5, 6d, 8c, 9c	, 10c, and 11e) .				367,3	46.	34	49,580.
	12 Tot	al revenue	 add lines 8 through 11 (must equal Pa	rt VIII, column (A), line 12)		1	,035,0	74.	1,08	83,905.
	13 Gra	ants and sim	nilar amounts paid (Part IX	, column (A), li	ines 1-3)				4	00.		402.
	14 Ber	nefits paid to	o or for members (Part IX,	column (A), lir	ne 4)							
	15 Sal	aries. other	compensation, employee	benefits (Part	IX. column (A). lir	nes 5-10)			442,3	94	4'	74,361.
Expenses	16 a Dro			aising fees (Part IX, column (A), line 11e)								1,301.
еñ	104 110		0 ()	()·	,					_		
<u></u>	b Tot	al fundraisir	ng expenses (Part IX, colu	mn (D), line 25	5)►	122,	,022.					
	17 Oth	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)							535,7	44.	4'	75,288.
	18 Tot	al expenses	s. Add lines 13-17 (must e	qual Part IX, co	olumn (A), line 25)			978,5	38.	9	50,051.
	19 Rev	venue less o	expenses. Subtract line 18	from line 12					56,5	36.		33,854.
								Beginning	g of Curren		End of	
set: alar	20 Tot	al assets (F	Part X, line 16)						,229,0		1.3	57,133.
Net Assets of Fund Balance	21 Tot	•	(Part X, line 26)						40,8			35,075.
S ^R	22 Net	accete or f	und balances. Subtract line	o 21 from line	20			1				
D					20			⊥ .	,188,2	04.	1,3,	22,058.
		Signature										
Und	er penalties of plete. Declara	f perjury, I decla ition of prepare	are that I have examined this return (other than officer) is based on all	, including accomp information of whice	anying schedules and s	statements, and wledge.	d to the best o	of my knowle	edge and beli	ef, it is tr	ue, correct, and	
			· · · · ·			0						
		Signature	e of officer					08	<u>3/06/1</u>	4		
Si	gn							Date	6			
He	re		e Ritchie					Execu	tive I	Direc	ctor	
		21 1	print name and title.	•								
		Print/Type pre	eparer's name	Preparer's signa	ature	D	ate		Check X	if	PTIN	
Ра	id	James 3	H. Quist CPA						self-employe	d	P009586	12
	eparer	Firm's name	-	st CPA, 1	PLC	· ·						
	e Only	Firm's addres			-				Firm's EIN	27-	-3608906	5
			Wyoming		MI	49519-	.2207		Phone no.	(616		
Ma	the IPC	l discuss this	return with the preparer sl	nown abour?						1010	. X Yes	No
_	·				,							
DА	A FUT Pa	perwork K6	eduction Act Notice, see	ule separate	monuctions.		IEEA(0101 05/09	/13		rorm	990 (2012)

Form	990 (2012) Children's Bible	e Hour Ministries	38-1675000 Page 2
Par	t III Statement of Program Se	rvice Accomplishments	
	Check if Schedule O contains a re	esponse to any question in this Part III	
1	Briefly describe the organization's mission		
		<u>Christian ministry based on the Gos</u>	
		ng excellent_media_resources_to_evar	ngelize and disciple
	kids and their families,	_because_kids_need_Christ!	
2	Did the organization undertake any signif	icant program services during the year which were not listed	on the prior
2			
	If 'Yes,' describe these new services on S		
3		r make significant changes in how it conducts, any program	services? Yes X No
Ū	If 'Yes,' describe these changes on Sched		
4	Describe the organization's program serv	ice accomplishments for each of its three largest program se	ervices, as measured by expenses.
	Section $501(c)(\vec{3})$ and $501(c)(\vec{4})$ organizat others, the total expenses, and revenue,	tions and section 4947(a)(1) trusts are required to report the	amount of grants and allocations to
4 a	a (Code:) (Expenses \$	612,284. including grants of \$4()2.)(Revenue \$ <u>309,097.</u>)
	Production and distribut	ion of Christ-centered radio program	ns_as_well_as
		or the evangelization and disciples	nip of children
	around the world.		
4 b	(Code:) (Expenses \$)	including grants of \$) (Revenue \$)
		lasterias en d	
4 C	: (Code:) (Expenses \$	including grants of \$) (Revenue \$)
4 d	I Other program services. (Describe in Sch	nedule O.)	
	(Expenses \$	including grants of \$ (Reve	nue \$)
4 e	• Total program service expenses	612,284.	
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Form 990 (2012) Children's Bible Hour Ministries
Part IV Checklist of Required Schedules

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

Form 990 (2012) Children's Bible Hour Ministries
Part IV Checklist of Required Schedules (continued)

ιαι	The checkist of Required Schedules (continued)	1	Vee	Na
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		X
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		х
Ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	240 24d		
		240		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV.	28b		х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	200		X
	-	23		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Λ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
t	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
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Form	990 (2012) Children's Bible Hour Ministries 38-167500	0	Р	age 5
Par				
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c	Х	<u> </u>
	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 16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
4 a	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)?	4 a		х
b	If 'Yes,' enter the name of the foreign country: >			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		x
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
а	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?	7 a		Х
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		х
d	I If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
9		7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
U	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9 a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11				
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b	If Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Part VI

	Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			. X
Sec	tion A. Governing Body and Management			
			Yes	No
1 a	a Enter the number of voting members of the governing body at the end of the tax year 1 a 6 If there are material differences in voting rights among members 6 6 of the governing body, or if the governing body delegated broad 6 authority to an executive committee or similar committee, explain in Schedule O. 6			
k	b Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents	-		
	since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 8	a 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?	7 a		x
ł	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7 b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	a The governing body?	8 a	Х	
k	b Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
	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?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	<u> </u>
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			1
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
C	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14		Х
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	15 a	Х	
k	b Other officers of key employees of the organization	15 b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		х
k	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 taken steps to safeguard the proprietion's overnet atoms with respect to such arrangements?	16 h		
Sec	organization's exempt status with respect to such arrangements?	16 b		I
17	List the states with which a copy of this Form 990 is required to be filed ►			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply.	for pu	blic	
40	Own website Another's website Department of the comparison of the			
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization		17	4050
-	Terre Ritchie 2065 Three Mile Rd Grand Rapids MI 49544 (6)	L <u>6) 6</u>	4/-4	+728

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Governance	e, Manageme	nt and Discl	l osure For e	ach 'Yes'	response to	lines 2 throug	h 7b below,	and for
a 'No' respor	nse to line 8a.	8b. or 10b b	elow, descri	be the cir	cumstances.	processes. or	changes in	

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Independent Contractors	Highest Compensated Employee	s, and
Check if Schedule O contains a response to any question in this Part VII		🗌
Section A. Officers, Directors, Trustees, Key Employees, and Highest Con	npensated Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar y organization's tax year.	ear ending with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or organ compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	izations), regardless of amount of	
• 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, di who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of m organization and any related organizations. 	rector, trustee, or key employee) ore than \$100,000 from the	

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

	(C)									
(A) Name and Title	(B) Average hours per week (list	compe						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Duane Culver	_2.00									
President		Х		Х				0.	0.	0.
(2) Libby Knepper-Muller Vice President	_2.00	х		х				0.	0.	0.
(3) Seth Getz	2.00								0.	
Treasurer		х		х				0.	0.	0.
	2.00									
Secretary		Х		Х				0.	0.	0.
(5) Scott VanderVeen	_1.00									
Board Member		Х						0.	0.	0.
(6) Gary Feenstra	_1.00									
Board Member		Х						0.	0.	0.
(7) Charlie VanderMeer	24.00	37						12 010	0	0
Ambassabor-at-Large	40.00	Х						13,010.	0.	0.
_(8)_Terre_Ritchie Executive Director	40.00			Х				67,205.	0.	9,690.
(10)										
(11)										
<u>(12)</u>										
<u>(13)</u>										
(14)										

Form 990 (2012) Children's Bible Hour Ministries

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Part VII Section A. Officers, Directors, Trus		Key	Em			es, a	anc	d Highest Con	npensated Emp	loyees	s (con	1 <i>t)</i>
(A) Name and title	(B) Average hours per week	box	, unle	ss pe nd a d	ition more rson is directo	than on s both a r/trustee	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of ot compensatio		er
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	-ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	fr orga and	I related anizations	
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total							•	80,215.	0.		9,6	90.
d Total (add lines 1b and 1c)							►	80,215.	0.			90.
2 Total number of individuals (including but not limited to from the organization ►	o those	listed	abc	ove)	who	recei	vec	d more than \$100,0	000 of reportable con	npensat	ion	
3 Did the organization list any former officer, director or											Yes	No X
 on line 1a? <i>If 'Yes,' complete Schedule J for such indi</i> For any individual listed on line 1a, is the sum of report the organization and related organizations greater that such individual 	rtable co n \$150,	ompe 000?	nsat <i>If 'Y</i>	ion a 'es' d	and (other	cor Sch	mpensation from nedule J for		. 3		X
5 Did any person listed on line 1a receive or accrue com for services rendered to the organization? If 'Yes,' con	npensat nplete S	ion fr Sched	om a lule .	any i J for	unre ' suc	lated of h pers	org son	anization or individ	lual 	. 5		X
Section B. Independent Contractors												
 Complete this table for your five highest compensated compensation from the organization. Report compens 										ar.		
(A) Name and business address	S							(B) Description o	f services	() Compe	C) nsatior	١
 2 Total number of independent contractors (including bu \$100,000 in compensation from the organization 	ıt not lin	nited	to th	ose	liste	d abo	ove)) who received mo	re than			

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<u>. a</u>	Check if Schedule O		onse to any question	in this Part VIII			[]
Ó				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
NTS	1 a Federated campaigns	1 a					
GR/	b Membership dues	1b					
TS,	c Fundraising events	1 c	;				
ILAF	d Related organizations	1d	I				
SINS	e Government grants (contribut	tions) 1 e	•				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, g similar amounts not included	grants, and above 1 f	716,152.				
AND AND	g Noncash contributions includ	ed in Ins 1a-1f: इ	5				
с ~ ш	h Total. Add lines 1a-1f			716,152.			
ENU			Business Code				
PROGRAM SERVICE REVENUE	2a						
Ë	b						
RVI	c						
ISE	d						
RAIN	e						
00	f All other program servic	e revenue					
Æ	g Total. Add lines 2a-2f						
	3 Investment income (incl	uding dividends.	interest and				
	other similar amounts)			299.	299.	0.	0.
	4 Income from investment	t of tax-exempt b	bond proceeds \ldots +				
	5 Royalties			63,111.	63,111.	0.	0.
		(i) Real	(ii) Personal				
	6 a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss) .						
	d Net rental income or (los	ss)	• • • • • • • • • • •				
	7 a Gross amount from sales of	(i) Securities	(ii) Other				
	assets other than inventory		17,874.				
	b Less: cost or other basis						
	and sales expenses		0.				
	c Gain or (loss)		17,874.				
	d Net gain or (loss)		• • • • • • • • • • •	17,874.	17,874.	0.	0.
ш	8 a Gross income from fund	draising events					
N	(not including \$	-					
EVI	of contributions reported	d on line 1c).					
8	See Part IV, line 18.		a				
OTHER REVENUE	b Less: direct expenses		b				
0	c Net income or (loss) from	m fundraising ev	rents				
	9 a Gross income from gam See Part IV, line 19.		a				
	b Less: direct expenses		b				
	c Net income or (loss) from	m gaming activit	ies►				
	10a Gross sales of inventory	/, less returns					
	and allowances	•••••	a 309,097.				
	b Less: cost of goods sold		b 22,628.				
	c Net income or (loss) from		tory ►	286,469.	286,469.	0.	0.
	Miscellaneous Reven	nue	Business Code				
	11a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11						
	12 Total revenue. See inst	tructions		1,083,905.	367,753.	0.	0.

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 to any question in this Part IX (D) Fundraising (B) (A) Total expenses (C) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Management and expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See 402 402 Grants and other assistance to individuals in 2 the United States. See Part IV, line 22 . . . Grants and other assistance to governments, 3 organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members. 4 Compensation of current officers, directors, 5 trustees, and key employees 84,298 37,536 23,381 23,381 Compensation not included above, to 6 disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 7 Other salaries and wages. 321,659. 213,319. 105,757. 2,583. Pension plan accruals and contributions 8 (include section 401(k) and section 403(b)èmployer contributions)...... 9 Other employee benefits 38,353 25,005 11,181 2,167. Payroll taxes 10 30,051 18,576 9,559 1,916. 11 Fees for services (non-employees): 14,547. 0. 14,547 0. e Professional fundraising services. See Part IV, line 17 . f Investment management fees Other. (If line 11g amt exceeds 10% of line 25, colg 720 720 0 0 umn (A) amt, list line 11g expenses on Sch O) 12 Advertising and promotion 74<u>1</u>. 27, 409 1. 450 1 218 24, 13 Office expenses 145,718 98,439 11, 358 35,921. 14 Information technology 66,870 898 7 ,450. 77, 218 2 15 16 7,995. 41,567 13,138 20,434 17 Travel 12,105 2,189 424 7,492 2 Payments of travel or entertainment 18 expenses for any federal, state, or local public officials Conferences, conventions, and meetings . . . 19 1,592 407. 4,067 2,068 20 Payments to affiliates. 21 22 Depreciation, depletion, and amortization . . . 778. 38,912 29,184 8,950 23 6,249 4,687 1 250 312 Other expenses. Itemize expenses not 24 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 Program Expense 99,897 99,897 0 0. **b** <u>Banquet</u> <u>Expense</u> _____ 6,879 0 0 6,879. С d e All other expenses 25 Total functional expenses. Add lines 1 through 24e. 215,745 950,051 612,284 122,022 Joint costs. Complete this line only if 26 the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following Check here

SOP 98-2 (ASC 958-720).

Form 990 (2012) Children's Bible Hour Ministries Part X Balance Sheet

		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing	99,194.	1	201,426
2	Savings and temporary cash investments	72,802.	2	72,945
3	Pledges and grants receivable, net	2,354.	3	7,080
4		2,331.	4	7,000
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	
A S S E 8	Notes and loans receivable, net		7	
SE 8	Inventories for sale or use	90,862.	8	102,530
s 9	Prepaid expenses and deferred charges	2,038.	9	25,543
10 a	a Land, buildings, and equipment: cost or other basis.			
	Complete Part VI of Schedule D			
k	b Less: accumulated depreciation	961,849.	10 c	947,609
11	Investments – publicly traded securities		11	
12	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,229,099.	16	1,357,133
17	Accounts payable and accrued expenses	40,895.	17	35,051
18	Grants payable		18	
19	Deferred revenue		19	24
L 20	Tax-exempt bond liabilities		20	
A 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
B 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	
T 23	Secured mortgages and notes payable to unrelated third parties		23	
E 23 S 24	Unsecured notes and loans payable to unrelated third parties		23	
24	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		24	
26	Total liabilities. Add lines 17 through 25	40,895.	26	35,075
	Organizations that follow SFAS 117 (ASC 958), check here ► 🙀 and complete			
T	lines 27 through 29, and lines 33 and 34.			
§ 27	Unrestricted net assets	1,150,834.	27	1,274,691
A S E 28 S S 29	Temporarily restricted net assets	37,370.	28	47,367
20	Permanently restricted net assets		29	
R F	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
F U N D 30	Capital stock or trust principal, or current funds		30	
	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
A 32 N 33	Total net assets or fund balances.	1,188,204.	33	1 200 050
Ĕ	Total liabilities and net assets/fund balances			1,322,058
s 34	ו טומו וומטווונובי מווע וובו מספרוס/ועווע שמומוונבים	1,229,099.	34	<u>1,357,1</u> Form 990 (2

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Form 990 (2012) Children's Bible Hour Ministries 38	8-167500) Page 12
Part XI Reconciliation of Net Assets		
Check if Schedule O contains a response to any question in this Part XI		
1 Total revenue (must equal Part VIII, column (A), line 12)	. 1	1,083,905.
2 Total expenses (must equal Part IX, column (A), line 25)	. 2	950,051.
3 Revenue less expenses. Subtract line 2 from line 1	. 3	133,854.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	1,188,204.
5 Net unrealized gains (losses) on investments	-	
6 Donated services and use of facilities		
7 Investment expenses		
8 Prior period adjustments		
9 Other changes in net assets or fund balances (explain in Schedule O)	. 9	
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	40	1 000 050
column (B)) Part XII Financial Statements and Reporting	· 10	1,322,058.
Check if Schedule O contains a response to any question in this Part XII		
		Yes No
1 Accounting method used to prepare the Form 990:		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or separate basis, consolidated basis, or both:	a	
Separate basis Consolidated basis Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?		2b X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
X Separate basis Consolidated basis Both consolidated and separate basis		
c If Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit, 	2c X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	le 	3a X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	audit	3 b
BAA		Form 990 (2012)

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(Form	990	or	q	20-	F7

Public Charity Status and Public Support

OMB No. 1545-0047

SCHEDUL (Form 990 o			Public Charity Status and Public Support								2012		
			Complete if the o	nization	or a se	ction		Open to	o Publi	ic			
Department of the Internal Revenue	e Treasury Service		Attach to	Form 990 or Form 990-E	EZ. ► Se	e separ	ate instr	uctions				ection	
Name of the org	anization								Employe	r identificat	tion number		
			ur Ministrie							575000			
				s (All organizations				oart.) S	ee inst	ruction	S.		
Ĕ				it is: (For lines 1 through	,		,						
	-			ation of churches describ (ii). (Attach Schedule E.)		2101 17	v(u)(1)(4)	4)(I).					
				organization described in		170/h)	(1)(A)(iii	`					
	•	•		n conjunction with a hosp		• • •		,	1)(A)(iii)	Enter th	e hospital's		
	me, city, and		gamzation operated i	n oonjunetion with a noop			Scotion				ie noopital o		
5 An 17	- 170(b)(1)(A)(iv). (Complete Part II.)												
			0 0	ernmental unit described		•			m the er	noral nu	hlia daaarih	~ d	
in :	section 170(b	o)(1)(A	A)(vi). (Complete Par	bstantial part of its suppo t II.))(b)(1)(A)(vi). (Complete		governi	nentai u		m the ge	enerai pu	DIC descrip	eu	
	,			ore than 33-1/3% of its su	,	contribu	utions m	omhorch	in foos	and aross	racainte fra	m activ	itios
	ated to its exe	mpt fu ss taxa	inctions - subject to	certain exceptions, and (2 on 511 tax) from business	2) no mor	e than 3	3-1/3%	of its sur	port fror	n aross ir	nvestment ir	ncome	and
10 An	organization	organ	ized and operated ex	clusively to test for public	safety.	See sec	tion 509	(a)(4).					
🖵 su	pported organ	izatio	zed and operated excl ns described in section on and complete lines	usively for the benefit of, t on 509(a)(1) or section 50 11e through 11h.	o perform)9(a)(2). \$	the fun See sec	ctions of, tion 509	or carry (a)(3). C	out the p Check the	ourposes e box tha	of one or mo t describes	ore pub the typ	olicly be of
а		b		Type III – Functior	ally inter	rated		з 🗆 -	Type III -	– Non-fu	nctionally in	tegrate	ed
e By	checking this	box,	I certify that the organ	nization is not controlled (directly of	indirec	tly by one		e disqua	lified per	sons	0	
	ner than found ction 509(a)(2		managers and other	than one or more publicly	supporte	ed orgar	nizations	describ	ed in sec	tion 509	(a)(1) or		
f lft	he organizatio	on rec	eived a written detern	nination from the IRS that	t is a Typ	е I, Тур	e II or Ty	pe III su	pporting	organiza	ation,		
			6, has the organizatio	n accepted any gift or co	ontributio	· · · · · n from a	ny of the	followir	ig persor	ns?		• • •	· 🗀
(1)	A			tarla s'ile a star a su tar	- 0				· · · · · · / · · ·	、		Yes	No
(i)	below, the	gove	rning body of the sup	ntrols, either alone or tog ported organization? • •		· · · ·		••••	· · · ·	· · · ·	. 11 g (i)		<u> </u>
(ii)				ed in (i) above?							. 11 g (ii)		L
(iii h Pro				escribed in (i) or (ii) abov supported organization(s							· 11 g (iii)		L
	Name of supporte	•	(ii) EIN	(iii) Type of organization	(iv) is		(v) Did yo		(vi) k	s the	(vii) Amount	t of mone	etary
	organization			(described on lines 1-9 above or IRC section	organiza column (i)	listed in	the organi column (i)	of your	organiza colum	nn (i)	sup	port	
				(see instructions))	your go docur	verning nent?	supp	ort?	organize U.S	d in the S.?			
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
(D)													
(E)													
Total													
BAA For Pa	perwork Rec	luctio	n Act Notice, see th	e Instructions for Form	990 or 9	90-EZ.			Schedul	e A (Forr	m 990 or 99	0-EZ)	2012

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begiı	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	968,844.	813,208.	894,775.	669,558.	716,152.	4,062,537.
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	968,844.	813,208.	894,775.	669,558.	716,152.	4,062,537.
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)						167,220.
6	Public support. Subtract line 5 from line 4						3,895,317.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	968,844.	813,208.	894,775.	669,558.	716,152.	4,062,537.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	71,858.	2,056.	1,951.	322.	299.	76,486.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						4,139,023.
12	Gross receipts from related activiti	es, etc (see instruc	ctions)			12	1,311,506.
13	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	► 🗌
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 2012	2 (line 6, column (f) divided by line 11	, column (f))		14	94.11 %
15	Public support percentage from 20	11 Schedule A, Pa	art II, line 14			15	93.72%
16 a	33-1/3% support test – 2012. If and stop here. The organization of	the organization diqualifies as a public	d not check the box ly supported organ	x on line 13, and th	ne line 14 is 33-1/3	% or more, check	this box · · · · · ► X
b	33-1/3% support test – 2011. If t and stop here. The organization of						
17 a	10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	t, check this box a	nd stop here. Exp	lain in Part IV how	· –
	10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	circumstances' tes t. The organization	t, check this box a qualifies as a pub	nd stop here. Exp licly supported org	lain in Part IV how anization	'the ▶
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instruction	ns ►

Schedule A (Form 990 or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails

to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
	dar year (or fiscal yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')							
2	Gross receipts from admis- sions, 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 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
	organization without charge							
	Total. Add lines 1 through 5Amounts included on lines 1,2, and 3 received fromdisqualified 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.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2	(f) Total
9	Amounts from line 6							
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
c	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13	Total support. (Add Ins 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is organization, check this box and s	s for the organization	on's first, second, t	third, fourth, or fifth	n tax year as a sect	ion 501(c)(3)	
Sec	tion C. Computation of Pul	-						
15	Public support percentage for 2012			B. column (f))			15	00
16	Public support percentage from 20						16	00
								8
17	ection D. Computation of Investment Income Percentage 7 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))							
	 18 Investment income percentage from 2011 Schedule A, Part III, line 17							00 00
	33-1/3% support tests – 2012. If	n 33-1/3%, a	18 Ind line	17				
h	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							

Schedule A (Form 990 or 990-EZ) 2012	Children's	Bible H	our Minis	tries	38-1675000	Page 4
Part IV Supplemental Informa Part II, line 17a or 17b; (See instructions).	ation. Complete and Part III, line	this part to 12. Also co	provide the provide the provide this	e explanations part for any ac	required by Part II, line 1 Iditional information.	0;

SCHE	DULE	D
(Form	990)	

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

OMB No. 1545-0047

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990. ► See separate instructions.

Open to Public Inspection Employer identification number

	ldren's Bible Hour Ministries			38-1675000
Par	t I Organizations Maintaining Donor the organization answered 'Yes' to F	Form 990, Part IV, line 6	ber Similar Funds of A	ccounts. Complete if
		(a) Donor advised f	funds (b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a are the organization's property, subject to the orga	dvisors in writing that the asse inization's exclusive legal cont	ets held in donor advised fund trol?	s Yes No
6	Did the organization inform all grantees, donors, a for charitable purposes and not for the benefit of th impermissible private benefit?	ne donor or donor advisor, or f	for any other purpose conferrir	ng
Par	t II Conservation Easements. Comple	ete if the organization an	swered 'Yes' to Form 99	90, Part IV, line 7.
1	Purpose(s) of conservation easements held by the			·
	Preservation of land for public use (e.g., recre		Preservation of an historic	ally 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 he last day of the tax year.	eld a qualified conservation co	ontribution in the form of a con	servation easement on the
				Held at the End of the Tax Year
-	Total number of conservation easements			
k	Total acreage restricted by conservation easemen	ts		
c	Number of conservation easements on a certified	historic structure included in (a	a) 2c	
C	Number of conservation easements included in (c) structure listed in the National Register			
3	Number of conservation easements modified, trans tax year ►	sferred, released, extinguished	d, or terminated by the organiz	zation during the
4	Number of states where property subject to conserve	rvation easement is located >		
5	Does the organization have a written policy regard and enforcement of the conservation easements it	ing the periodic monitoring, in holds?	spection, handling of violation	s, Yes No
6	Staff and volunteer hours devoted to monitoring, in ►	specting, and enforcing conse	ervation easements during the	year
7	Amount of expenses incurred in monitoring, inspec ►\$	cting, and enforcing conservat	tion easements during the yea	r
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?	e 2(d) above satisfy the requir	rements of section 170(h)(4)(B)(i) • • • • • • • • • • • • • • • • • • •
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the conservation easements.			
Par	t III Organizations Maintaining Collec Complete if the organization answer	tions of Art, Historical red 'Yes' to Form 990, P	Treasures, or Other S Part IV, line 8.	imilar Assets.
1 a	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets hele in Part XIII, the text of the footnote to its financial s	d for public exhibition, education	on, or research in furtherance	d balance sheet works of of public service, provide,
ł	If the organization elected, as permitted under SFA historical treasures, or other similar assets held for following amounts relating to these items:	AS 116 (ASC 958), to report in rpublic exhibition, education, o	n its revenue statement and ba or research in furtherance of p	alance sheet works of art, ublic service, provide the
	(i) Revenues included in Form 990, Part VIII, line	91		▶ \$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, hi amounts required to be reported under SFAS 116	storical treasures, or other sim	nilar assets for financial gain, p	
a	Revenues included in Form 990, Part VIII, line 1			▶\$
	Assets included in Form 990, Part X			

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. TEEA3301 09/18/12 Schedule D (Form 990) 2012

		Hour Minist		38-167		Page 2
Part III Organizations Maintainir	ng Collection	ns of Art, Histo	orical Treasures, o	r Other Similar Ass	sets (contin	ued)
3 Using the organization's acquisition, ac items (check all that apply):	cession, and ot	her records, check	any of the following that	are a significant use of its	s collection	
a Public exhibition		d Loan d	or exchange programs			
b Scholarly research		e Other				
c Preservation for future generations						
4 Provide a description of the organization Part XIII.	n's collections a	and explain how the	ey further the organizatio	n's exempt purpose in		
5 During the year, did the organization so to be sold to raise funds rather than to	be maintained a	is part of the organi	ization's collection?		Yes	No
Part IV Escrow and Custodial Arr reported an amount on Fo			organization answer	ed 'Yes' to Form 990,	Part IV, line	∋ 9, or
1 a Is the organization an agent, trustee, co on Form 990, Part X?					Yes	No
b If 'Yes,' explain the arrangement in Par	t XIII and compl	ete the following ta	ble:			
					Amount	
c Beginning balance						
d Additions during the year						
e Distributions during the year						
f Ending balance						
2 a Did the organization include an amount						No
b If 'Yes,' explain the arrangement in Par	t XIII. Check he	re if the explantion	has been provided in Pa	rt XIII • • • • • • • • • • •		
Part V Endowment Funds. Com		rganization ans				
	(a) Current	(b) Prior yea	ar (c) Two years	(d) Three years	(e) Four ye	ars
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of th	e current year e	nd balance (line 1g	g, column (a)) held as:			
a Board designated or quasi-endowment	►	00				
b Permanent endowment	olo					
c Temporarily restricted endowment ►		00				
The percentages in lines 2a, 2b, and 2d	should equal 1	00%.				
3 a Are there endowment funds not in the p organization by:	oossession of th	e organization that	are held and administer	ed for the	Yes	No
(i) unrelated organizations					. 3a(i)	-
(ii) related organizations					. 3a(ii)	
b If 'Yes' to 3a(ii), are the related organize						+
4 Describe in Part XIII the intended uses		•			<u> </u>	
Part VI Land, Buildings, and Equ	-					
Description of property		ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	/alue
1 a Land			65,000.		65	5,000.
b Buildings			1,086,945.	249,036.		7,909.
c Leasehold improvements						
d Equipment			149,786.	105,086.	44	4,700.
e Other			•			
Total. Add lines 1a through 1e. (Column (d)	must equal Form	n 990, Part X, colur	mn (B), line 10(c).)	· · · · · · · · · · · · · · · · · · ·	947	7,609.
BAA				Sched	lule D (Form 99	

Schedule D (Form 990) 2012 Chi	ldren's Bib	le Hour	Ministries
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Ρа	a	e	1

Part VII		- Other Securities. See			
	(a) Description of s (including nar	security or category me of security)	(b) Book value	(c) Method of valuation: end-of-year market	Cost or value
. ,	ial derivatives				
	-held equity interest	s			
(3) Other			_		
<u>(A)</u>			-		
<u>(B)</u>					
$\frac{(C)}{(C)}$					
(D)			-		
$\frac{(E)}{(E)}$			-		
$\frac{(F)}{(C)}$			-		
$\frac{(G)}{(H)}$ – – – –			-	-	
$\frac{(1)}{(1)} = $			-		
		990, Part X, column (B) line 12.) ►			
		- Program Related. See		ine 13	
	(a) Description of		(b) Book value	(c) Method of valuation:	Cost or
	(.,		(end-of-year market	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) (10)				-	
	on (h) must equal Form (990, Part X, column (B) line 13.) ►	•		
Part IX		See Form 990, Part X, li			
1 ult 17(escription		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	lump (b) must equal	Form 000 Part X column (B)	line 15)		
Part X		es. See Form 990, Part 2			
ΓαΓΙΛ		tion of liability	(b) Book value		
(1) Fede	ral income taxes	· · · · · · · · · · · · · · · · · · ·		-	
(2)					
(3)				—	
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
		990, Part X, column (B) line 25.)			
∠. FIN 48 (AS under FIN 48	SC 740) Footnote. In Par (ASC 740). Check here i	if the text of the footnote has been pro	to the organization's financial sovided in Part XIII	statements that reports the organization's liability for	or uncertain tax positions

Schedule D (Form 990) 2012 Children's Bible Hour Ministries	38-1675000	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per		
1 Total revenue, gains, and other support per audited financial statements	· · 1 1	,083,905.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3 1	,083,905.
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.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 1	,083,905.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return	
1 Total expenses and losses per audited financial statements.	1	950,051.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	950,051.
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.)		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	950,051.
Part XIII Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 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 structure of the s		,

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Schedule **D** (Form 990) 2012

Schedule D (Form 990) 2012 Children's Bible Hour Ministries Part XIII Supplemental Information (continued)

Supplemental Information to Form 990 or 990-EZ

SCHEDULE O

(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.

OMB No. 1545-0047 2012

Department of the Treasury Internal Revenue Service	Open to Public Inspection		
Name of the organization		Employer identifica	tion number
Children's Bib	0		
Pt_VI,_Line_11k	oThe_990_is_reviewed_by_the_Executive_Director_a	and the Bus	iness
	AdministratorA copy of the 990 is provided t	o_each_boa:	rd_member
	with a recommendation for filing		
Pt_VI,_Line_120	cThe_organization has an_conflict_of_interest_po	licy_that :	requires
	each_board_member_to_sign_the_document_annually	″ <u>.</u>	
Pt_VI, Line 15a	Anually, the board reviews the compensation pac	kage_for_t	ne_executive
		ne_financia	1
	health of the organization, the current economi	c_condition	ns,
	a review of the director, and a review of indiv	viduals in a	similar
	management positions. The deliberations and di	scussions _	take
	place among the board members without the execu	utive_direc	tor,
	and_are_documented		

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00'	
Form ÖÖ	
Form OO	

IRS *e-file* Signature Authorization for an Exempt Organization

► Do not send to the IRS. Keep for your records.

For calendar year 2012, or fiscal year beginning $\underline{Oct 1}$, 2012, and ending $\underline{Sep 30}$, $\underline{2013}$.

OMB No. 1545-1878

2012

Department of the Treasury Internal Revenue Service Name of exempt organization

Children's Bible Hour Ministries Name and title of officer

38-1675000

Employer identification number

Terre			Direct	or		
Part I	Туре	of Return and Return Information (Whole Dollars Only)				
check the leave line	box on 1b, 2b	r the return for which you are using this Form 8879-EO and enter the applicable a line 1a , 2a , 3a , 4a , or 5a , below, and the amount on that line for the return being 3b , 4b , or 5b , whichever is applicable, blank (do not enter -0-). But, if you enter e below. Do not complete more than 1 line in Part I.	g filed with t	his form was b	lank, thén	1
1 a Forr	m 990 c	heck here	,. ,		1 b	1,083,905.
2 a Forr	n 990-E	Z check here 🕨 🛛 b Total revenue, if any (Form 990-EZ, line 9)			2 b	
3 a Forr	n 1120	POL check here 🗭 🗌 b Total tax (Form 1120-POL, line 22)			3 b	
4 a Forr	n 990-F	PF check here	F, Part VI,	line 5)	4 b	
5 a Forr	n 8868	check here	e 8c)		5 b	
Part II	Decl	aration and Signature Authorization of Officer				
I further de intermedia the IRS (a refund, an funds with organizatio contact the authorize answer ind	eclare t ate serv a) an ac ad (c) th adrawal on's fec e U.S. the fina quiries	and accompanying schedules and statements and to the best of my knowledge a hat the amount in Part I above is the amount shown on the copy of the organizat ice provider, transmitter, or electronic return originator (ERO) to send the organiz knowledgement of receipt or reason for rejection of the transmission, (b) the reas e date of any refund. If applicable, I authorize the U.S. Treasury and its designat (direct debit) entry to the financial institution account indicated in the tax prepara leral taxes owed on this return, and the financial institution to debit the entry to the Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior t ncial institutions involved in the processing of the electronic payment of taxes to and resolve issues related to the payment. I have selected a personal identification certonic return and, if applicable, the organization's consent to electronic funds wi	tion's electro zation's retu- son for any ted Financia ation softwa his account. to the paym receive cor on number	onic return. I co urn to the IRS a delay in proces al Agent to initia re for payment To revoke a p ent (settlemen nfidential inform	onsent to a and to rec ssing the ate an ele of the ayment, I t) date. I a nation neo	allow my eive from return or ctronic must also cessary to
Officer's I	PIN: ch	eck one box only				
I autho	orize	to enter	r my PIN			as my signature
		ERO firm name		Enter five nur do not enter a		_
a state	e ağeno	zation's tax year 2012 electronically filed return. If I have indicated within this retury (ies) regulating charities as part of the IRS Fed/State program, I also authorize isclosure consent screen.		opy of the retur	rn is being	
indicat	ted with	of the organization, I will enter my PIN as my signature on the organization's tax in this return that a copy of the return is being filed with a state agency(ies) regu I enter my PIN on the return's disclosure consent screen.	year 2012 (lating chari	electronically fi ties as part of t	led return he IRS Fe	. If I have ed/State
Officer's signa	ature 🕨	Date ►	08/06/2	2014		
Part III	Certi	fication and Authentication				
ERO's EF	IN/PIN	Enter your six-digit electronic filing identification				
number (E	EFIN) fo	. Enter your six-digit electronic filing identification Ilowed by your five-digit self-selected PIN				342340415
					do r	not enter all zeros
above. I co	onfirm 1	bove numeric entry is my PIN, which is my signature on the 2012 electronically f hat I am submitting this return in accordance with the requirements of Pub 4163 , <i>-file</i> Providers for Business Returns.	iled return f , Modernize	for the organiza ed e-File (MeF)	ation indic Informati	ated on for
ERO's signati	ure 🕨	Date ►				
		ERO Must Retain This Form – See Instruction Do Not Submit This Form To the IRS Unless Request		So		

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO