Form	990

### Return of Organization Exempt From Income Tax

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

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

Department of the Treasury Inspection Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2015 calendar year, or tax year beginning 10-01 2015, and ending 09-30 ,2016 Α в Check if applicable: C Name of organization Children's Bible Hour Ministries D Employer identification no. Address change Doing business as Keys for Kids Ministries, Inc. 38-1675000 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 2060 43rd Street SE (616)647 - 4500Final return/terminated City or town, state or province, country, and ZIP or foreign postal code 1,101,553 Amended return Grand Rapids, MI 49508 G Gross receipts \$ Application pending F Name and address of principal officer: Greg Yoder H(a) Is this a group return for Yes X No Same as C above subordinates Х 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 Are all subordinates included? Yes Tax-exempt status: H(b) If "No," attach a list. (see instructions) www.keysforkids.org J Website: ► H(c) Group exemption number Form of organization: X Corporation Trust Association Other > L Year of formation: 1942 M State of legal domicile: MI Part I Summary 1 Briefly describe the organization's mission or most significant activities: Keys for Kids Ministries is an international Christian ministry based on the Gospel of Jesus Christ, producing and distributing Activities & Governance excellent media resources to ignite a passion for Christ in kids and their families. 2 Check this box ► \_\_\_\_\_ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 3 6 . . . . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 6 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 5 21 6 Total number of volunteers (estimate if necessary) . . . . . . . . 6 10 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7a Net unrelated business taxable income from Form 990-T, line 34 b 7b 0 Prior Year Current Year Contributions and grants (Part VIII, line 1h) ..... 8 843,774 975,293 Revenue 9 55,067 36,723 Investment income (Part VIII, column (A), lines 3, 4, and 7d) .... 10 226 (13, 573)11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 66,258 29,915 . . . . . 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 965,325 1,028,358 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . . . . . . . . . . . 400 0 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) 518,943 540,228 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) b 157,101 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . . . . 458,871 456,083 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 978,214 996,311 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . . . (12, 889)32,047 Net Assets or Fund Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 845,058 870,743 21 Total liabilities (Part X, line 26) 64,572 58,210 22 Net assets or fund balances. Subtract line 21 from line 20 780,486 812,533 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Greg Yoder 05-15-2017 Sign Signature of officer Date Here Greg Yoder, Executive Director

	Print/Type preparer's name						Check X if	PTIN			
Paid	aid James H Quist CPA James H Quist CPA 05-15-2017							self-employed	P00958612		
Preparer Firm's name  James H Quist CPA PLC Firm's EIN											
Jse Only	Firm's address	•	2425 Avo	n Ave SW			Phone	no.			
	Wyoming MI 49519 616-443-5344										
May the IRS of	ay the IRS discuss this return with the preparer shown above? (see instructions)										

Type or print name and title

2015

**Open to Public** 

Form	990 (2015) Children's Bible Hour Ministries	38-1675000	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🗌
1	Briefly describe the organization's mission: Keys for Kids Ministries is an international Christian ministry based on the Christ, producing and distributing excellent media resources to ignite a pass in kids and their families.		
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	<u>x</u> No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	<u>x</u> No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported.	-	
4a	(Code:) (Expenses \$641,820 including grants of \$) (Revenue KFK produces and distributes Christ centered radio programs as well as audio for the evangelization and discipleship of children around the world. Keys for	visual mate	<u>,638</u> ) rials
	broadcast on over 900 stations in the United States. Translations of Keys for		
	broadcast around the world with TransWorld Radio. The website had over 2 mill during the year. Other books and audio stories have wide distribution by radi	ion visits.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses     641,820	Form	990 (2015)
			(

Forn	n 990 (2015) Children's Bible Hour Ministries 38-16750	000	F	age 3
Pa	rt 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? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		- 25
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		- 25
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a				- 23
120	Schedule D, Parts XI and XII	12a	Х	
b		120	- 22	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	120		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1-70		- 22
0	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		- 22
15	for any foreign organization? 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 other	15		- 27
10	assistance to or for foreign individuals? 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			- 22
17	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	1/		
10		10		v
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19		10		v
	If "Yes," complete Schedule G, Part III	19 Form	000 /	X
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Pa	rt IV Checklist of Required Schedules (continued)		1	1
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	. 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	. 21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	. 22		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	22		v
240	employees? If "Yes," complete Schedule J	. 23		Χ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	. 24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		Δ
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	. 240		
Ŭ	to defease any tax-exempt bonds?	. 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		х
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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	. 26		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? If "Yes," complete Schedule L, Part III	. 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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	. <b>28</b> a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	. 28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	. <u>28c</u>		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
~ /	conservation contributions? If "Yes," complete Schedule M	. 30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		v
22		. 31		Χ
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	. 32		
55	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, Part II, III,	. 55		- 25
54	or IV, and Part V, line 1	. 34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	. 35b		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	X	

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check 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	8		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this returm 2a	21		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2</b> b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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		
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		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
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).			
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?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	<b>7</b> C		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		Х
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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?			L
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
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 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<b>12</b> 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?	<b>13</b> 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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for	r a "No"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instruction	ns.		
	Check if Schedule O contains a response or note to any line in this Part VI	• • • •		. X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	6		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	_	Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			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
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	_	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		-	1
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	1	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?	. 10k	-	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	. <u>11a</u>	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	. 12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done			
13	Did the organization have a written whistleblower policy?		-	
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			
b	Other officers or key employees of the organization	<u>15</u> k	)	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	1	X
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?	16k		
	tion C. Disclosure			
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 (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
4.5	Own website X 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:			
	Greg Yoder (616)647-4500, 2060 43rd Street SE, Grand Rapids, MI 49508			

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co Independent Contractors	ompensated Employee	s, and
	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		
<b>1a</b> Complete organization's	his table for all persons required to be listed. Report compensation for the calendar year ending with or v tax year.	vithin the	

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

			onoato	(C)					
(A) Name and Title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)				<b>(D)</b> Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Highest compensated employee Key employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) Duane Culver President	2.00	x	X	7			C	0 0	0
(2) Libby Knepper-Muller	2.00	- 22		<u> </u>					<b>U</b>
Vice President		X	X	z			l c	o o	0
(3) Seth Getz	2.00								
Treasurer		X	X	Ζ			C C	o o	0
(4) Lee Geysbeek Secretary	2.00	x	X	7			c	0 0	0
(5) Gary Feenstra Member	1.00	X		-					0
(6) Scott VanderVeen Member	1.00	x							0
(7) Greg Yoder Executive Director	40.00		X	ζ			24,197	, O	4,048
(8)									
(9)									
<u>(10)</u>									
<u>(11)</u>									
<u>(12)</u>									
(13)									
<u>(14)</u>									
									<b></b>

	90 (2015) Children's Bible H	our Mini	stri	es						38-167	5000	Р	age <b>8</b>
Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(C)												
	(A)	(B)	(do n	ot che		ition ore th	ian one		(D)	(E)		(F)	
	Name and title	Average hours per	box,	unles	s pers	son is	both an	1	Reportable compensation	Reportable compensation from	Estimated om amount of		
		week (list any	-	_		_	trustee)		from	related		other	
		hours for related	or director	nstitutional trustee	UTICE	Key employee	mignest compensated	Former	the organization	organizations (W-2/1099-MISC)		npensation from the	on
		organizations	ector	Itiona	-	mplo	byee	er er	(W-2/1099-MISC)	( 2,	or	ganizatio	
		below dotted line)	truste	al trus		yee	mpe					nd relate anizatio	
		- /	ŏ	stee			nsate						
							ä						
(15)													
<u>(16)</u>													
·											_		
<u>(17)</u>													
(19)											<u> </u>		
<u>(19)</u>													
(19)													
(20)													
(21)													
(22)													
(44)													
(23)													
<u> </u>													
(24)													
(25)													
1b	Sub-total												
c	Total from continuation sheets to Part VII, Sectio	nA.		•••	•••	•••	· · ·						
d	Total (add lines 1b and 1c)							•	24,197		0	4,0	048
2	Total number of individuals (including but not limited											-	
	reportable compensation from the organization										0		
												Yes	No
3	Did the organization list any <b>former</b> officer, director,			-		-					2		v
4	employee on line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the sum of rep								· · · · · · · · · · · · · · · · · · ·		. 3		X
-	organization and related organizations greater than												
	individual										. 4		Х
5	Did any person listed on line 1a receive or accrue co	ompensation	from a	ny u	Inrel	ated	orgar	nizati	on or individual				
	for services rendered to the organization? If "Yes,"	complete Scl	hedule	J fo	r su	ch p	erson				. 5		X
	on B. Independent Contractors									_			
1	Complete this table for your five highest compensate												
	compensation from the organization. Report compen-	nsation for the	e caler	ndar	yea	r en	aing w	lith o	r within the organiz	ation's tax			
	year. (A)								(B)			(C)	
	Name and business address								Description of	services		pensatio	า

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

Form 99	90 (20	15) Children	's Bible	Ηοι	ır Ministries			38-1675	000 Page 9
Part V	VIII	Statement of Revenu	le						
		Check if Schedule O contair	ns a response	orn	ote to any line in this	Part VIII			
				-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s ک	1a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					
อัยั	с	Fundraising events		1c					
ifts ar A	d		F	1d					
<u>ji</u>	е		F	1e					
Sii	f	All other contributions, gifts, gi	-						
her		and similar amounts not includ		1f	975,293				
đ	q	Noncash contributions include	L						
and		Total. Add lines 1a-1f				975,293			
					Business Code	,			
ne	2a	Royalties			511190	36,723	36,723		
Program Service Revenue	b				511190		507725		
Se Re	c								
ervio	d								
ю́ Е	e								
ogra	-	All other program service rever							
Å		Total. Add lines 2a-2f				36,723			
					· · · · · · · •	507725			
	3	Investment income (including d and other similar amounts) .			•	191	191		
	4	Income from investment of tax-			F				
	5	Royalties	F						
	Ŭ		(i) Real	••	(ii) Personal				
	62	Gross rents							
		Less: rental expenses							
		Rental income or (loss)							
		Net rental income or (loss)			<b></b>				
	7a	Gross amount from sales of assets other than inventory	(i) Securitie	5	(ii) Other				
	b	Less: cost or other basis							
		and sales expenses			13,764				
		Gain or (loss)			(13,764)				
C)		Net gain or (loss)		•••		(13,764)	(13,764)		
mu	8a	Gross income from fundraising							
eve		events (not including \$		_					
r R		of contributions reported on line							
Other Revenue		See Part IV, line 18							
0		Less: direct expenses							
		Net income or (loss) from fund	-	•	•				
	9a	Gross income from gaming act							
		See Part IV, line 19							
		Less: direct expenses							
	C	Net income or (loss) from gami	ng activities	••					
	10a	Gross sales of inventory, less							
		returns and allowances			89,346				
		Less: cost of goods sold			59,431				
	C	Net income or (loss) from sales	s of inventory	••		29,915	29,915		
		Miscellaneous Revenue			Business Code				
	11a								
	b								
	С								
		All other revenue			L				
		Total. Add lines 11a-11d .			H				
	12	Total revenue. See instructions	<u> </u>			1,028,358	53,065		o c

Part IX

# 015) Children's Bible Hour Ministries Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all co	· · · · · · · · · · · · · · · · · · ·	•	. ,	
<b>.</b>	Check if Schedule O contains a response or note to ar	(A)	(B)	(C)	<u></u> (D)
	ot include amounts reported on lines 6b, 7b,	Total expenses	Program service	Management and	Fundraising
	b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
<b>`</b>	and domestic governments. See Part IV, line 21 Grants and other assistance to domestic				
2					
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	82,811	21,662	21,661	39,488
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	378,665	280,294	86,813	11,558
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	45,807	36,642	9,165	
10	Payroll taxes	32,945	21,968	7,655	3,322
11	Fees for services (non-employees):				
a					
b					
C		4,676		4,676	
d					
e	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	70,795	41,897	1,625	27,273
12	Advertising and promotion	46,461	19,692	2,937	23,832
13	Office expenses	71,996	32,612	14,393	24,991
14	Information technology	58,567	27,006	19,621	11,940
15	Royalties				
16		37,201	11,697	18,695	6,809
17	Travel	10,909	1,975	2,105	6,829
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,860	1,873	2,501	486
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,658	11,744	3,601	313
23		5,208	3,906	1,042	260
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.)	100 770	100.000		
a	Production Costs	129,752	128,852	900	
b					
C					
d	All all an ann an an				
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e .	996,311	641,820	197,390	157,101
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)				

Form 990 (2015) Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X Beginning of year

(B) End of year

(A)

Form 990 (2015)

2       Savings and temporary cash investments       193,168       2         3       Pledges and grants receivable, net       3         4       Accounts receivable, net       5,352       4         5       Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.       5       5         Complete Part II of Schedule L       5       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 employees and sponsoring organizations (see instructions). Complete Part II of Schedule L       6         7       Notes and loans receivable, net       7         8       Inventories for sale or use       85,506         9       Prepaid expenses and deferred charges       260         10a       6229,400       10c         11       Investments - publicly traded securities       11         11       Investments - publicly traded securities       11         11       Investments - program-related. See Part IV, line 11       12         12       Investments - program-related. See Part IV, line 11       13         14       14       15         15       16       104         16       Total assets	296,060 15,517 50,139
9997       Accounts receivable, net       5,352       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)(8), and contributing employees 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       85,506         9       Prepaid expenses and deferred charges       260         9       Prepaid expenses and deferred charges       10a         10a       6229,400       10b         11       Investments - publicly traded securities       11         12       Investments - publicly traded securities       11         13       Investments - program-related. See Part IV, line 11       13         14       Intargible assets       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18<	50,139
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(r)(1)), persons described in section 4958(r)(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       85,506         9       Prepaid expenses and deferred charges       260         9       Prepaid expenses and deferred charges       260         10a       629,400       10b         11       112       11         12       Investments - other securities. See Part IV, line 11       12         13       Investments - program-related. See Part IV, line 11       13         14       Intagible assets.       14         15       16       Total assets. Add lines 1 through 15 (must equal line 34)       845,058       16         17       Accounts payable and accrued expenses       64,572       17	50,139
spect       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       6         9       Prepaid expenses and deferred charges       260       9         10a       Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D       10a       629,400       6         11       Investments - publicly traded securities       11       11       12         12       Investments - other securities. See Part IV, line 11       13       11         12       Investments - program-related. See Part IV, line 11       13       13         14       Intargible assets       14       15         15       Other assets. See Part IV, line 11       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	
Sector       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       85,506         9       Prepaid expenses and deferred charges       260         9       Prepaid expenses and deferred charges       260         10a       Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D       10a       629,400         11       Investments - publicly traded securities       111       112         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)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18 </th <th></th>	
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       85,506       8         9       Prepaid expenses and deferred charges       260       9         10a       Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D       10a       629,400       10c         11       Investments - publicly traded securities       11       11         12       Investments - other securities. See Part IV, line 11       11       12         13       Investments - program-related. See Part IV, line 11       13       14         14       Intangible assets       11       15         15       Other assets. See Part IV, line 11       15       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	
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       85,506       8         9       Prepaid expenses and deferred charges       260       9         10a       Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D       10a       629,400         b       Less: accumulated depreciation       10b       122,858       519,080       10c         11       Investments - publicly traded securities       11       12       13         12       Investments - other securities. See Part IV, line 11       12       13         13       Investments - program-related. See Part IV, line 11       13         14       Intangible assets       14       15         15       Other assets. See Part IV, line 11       15       14         16       Total assets. Add lines 1 through 15 (must equal line 34)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary       6         7       Notes and loans receivable, net       7         8       Inventories for sale or use       85,506       8         9       Prepaid expenses and deferred charges       260       9         10a       Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D       10a       629,400       6         11       Investments - publicly traded securities       10b       122,858       519,080       10c         11       Investments - program-related. See Part IV, line 11       11       12       13       14         15       Other assets. See Part IV, line 11       15       15       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable .       18       18	
999967Notes and loans receivable, net78Inventories for sale or use85,5069Prepaid expenses and deferred charges26010aLand, buildings, and equipment cost or other basis. Complete Part VI of Schedule D10a6629,40010b11Investments - publicly traded securities10b12Investments - other securities. See Part IV, line 111213Investments - program-related. See Part IV, line 111314Intangible assets1415Other assets. See Part IV, line 15 (must equal line 34)845,058167Accounts payable and accrued expenses64,5721718Grants payable18	
7Notes and loans receivable, net78Inventories for sale or use85,5069Prepaid expenses and deferred charges2609Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D10a629,400629,400bLess: accumulated depreciation11Investments - publicly traded securities12Investments - other securities. See Part IV, line 1113Intangible assets14Intangible assets15Total assets. Add lines 1 through 15 (must equal line 34)17Accounts payable and accrued expenses18Grants payable1118	
8Inventories for sale or use85,50689Prepaid expenses and deferred charges260910aLand, buildings, and equipment cost or other basis. Complete Part VI of Schedule D10a629,40010cbLess: accumulated depreciation10b122,858519,08010c11Investments - publicly traded securities111112Investments - other securities. See Part IV, line 111213Investments - program-related. See Part IV, line 111314Intangible assets1415Other assets. See Part IV, line 111516Total assets. Add lines 1 through 15 (must equal line 34)845,0581617Accounts payable and accrued expenses64,5721718Grants payable18	
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       629,400       629,400         b       Less: accumulated depreciation       10b       122,858       519,080       10c         11       Investments - publicly traded securities       10       122,858       519,080       10c         12       Investments - other securities. See Part IV, line 11       12       13         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)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       629,400       629,400         b       Less: accumulated depreciation       10b       122,858       519,080       10c         11       Investments - publicly traded securities       10       122,858       519,080       10c         12       Investments - other securities. See Part IV, line 11       12       13         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)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	
other basis. Complete Part VI of Schedule D         10a         629,400         Image: Complete Part VI of Schedule D         Image: Complete Part VI of Schedule D	1,000
b       Less: accumulated depreciation       10b       122,858       519,080       10c         11       Investments - publicly traded securities       11       11       11         12       Investments - other securities. See Part IV, line 11       12       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)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       12	
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)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	
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       0ther assets. See Part IV, line 11       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	506,542
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)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18	
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)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	
15       Other assets. See Part IV, line 11       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       845,058       16         17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18	
16         Total assets. Add lines 1 through 15 (must equal line 34)         845,058         16           17         Accounts payable and accrued expenses         64,572         17           18         Grants payable         18         18	
17       Accounts payable and accrued expenses       64,572       17         18       Grants payable       18       18	
18         Grants payable         18         18	870,743
	58,210
19 Deferred revenue	
20         Tax-exempt bond liabilities         20	
21    Escrow or custodial account liability. Complete Part IV of Schedule D     21	
<u>a</u> 22 Loans and other payables to current and former officers, directors,	
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	
disqualified persons. Complete Part II of Schedule L	
23       Secured mortgages and notes payable to unrelated third parties       23	
24   Unsecured notes and loans payable to unrelated third parties	
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         25           20         Total link lifting Addition 47 through 05         20	
26         Total liabilities. Add lines 17 through 25         64,572         26           Operational that (allow 0540.417 (400.059) shock have         V and         64,572         26	58,210
Organizations that follow SFAS 117 (ASC 958), check here ► 🔀 and	
complete lines 27 through 29, and lines 33 and 34.       27     Unrestricted net assets     729,684     27	
27         Unrestricted net assets         729,684         27           28         Temporarily restricted net assets         50,802         28	666,664
29     Permanently restricted net assets     29	145,869
Organizations that do not follow SFAS 117 (ASC 958), check here ► and	
b     complete lines 30 through 34.	
27       Unrestricted net assets       729,684       27         28       Temporarily restricted net assets       50,802       28         29       Permanently restricted net assets       29         Organizations that do not follow SFAS 117 (ASC 958), check here       □       29         0       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	
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     780,486     33	
34     Total liabilities and net assets/fund balances     845,058     34	812,533

Form	990 (2015) Children's Bible Hour Ministries	38-167	75000		Pa	age <b>12</b>
Par	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	• • • •				. 🗌
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		1,0	28,3	358
2	Total expenses (must equal Part IX, column (A), line 25)	2		9	96,3	311
3	Revenue less expenses. Subtract line 2 from line 1	3			32,0	047
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	80,4	486
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	. 7				
8	Prior period adjustments	. 8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	. 10		8	12,	533
Par	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			•••	••	<u>.                                    </u>
			_		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?	• • • •	🗋	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?	•••	•••	2b	Х	
	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					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	• • •	· · · L	2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
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?	• • • •	· · ·  _	3a		Х
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			3b		
EEA			F	orm	990 (2	2015)

# (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

OMB No. 1545-0047

Open to Public

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Attach to Form 990 or Form 990-E2.										
Internal Revenue Service Information al			Information a	bout Schedule A (Fo	orm 990 or 990-EZ) and its	instruction	ns is at www	v.irs.gov/form990.	Insp	ection
Name of the organization								Employer identific	ation number	
Chi	ldr	en's Bible I	Hour Ministri	es				38-16750	00	
Pa	rt I	Reason fo	r Public Charit	<b>y Status</b> (All or	ganizations must c	omplete	this part	<ol> <li>See instruction</li> </ol>	IS.	
The	orga	nization is not a pr	ivate foundation bec	ause it is: (For line	s 1 through 11, check on	ly one box.	)			
1		A church, conver	tion of churches, or	association of chur	ches described in <b>sectic</b>	on 170(b)(1	)(A)(i).			
2		A school describ	ed in section 170(b	)(1)(A)(ii). (Attach \$	Schedule E (Form 990 o	r 990-EZ).)	)			
3		A hospital or a co	ooperative hospital s	ervice organization	described in section 17	70(b)(1)(A)	(iii).			
4		A medical resear	ch organization ope	rated in conjunctior	n with a hospital describe	ed in <b>sectio</b>	on 170(b)( <sup>-</sup>	1)(A)(iii). Enter the		
		hospital's name, city, and state:								
5		An organization of	operated for the ben	efit of a college or ι	university owned or oper	ated by a g	governmen	tal unit described in		
		section 170(b)(1	)(A)(iv). (Complete	Part II.)						
6		A federal, state, o	or local government	or governmental un	it described in section 1	70(b)(1)(A	.)(v).			
7	Х	An organization t	hat normally receive	s a substantial part	t of its support from a go	vernmental	unit or fro	m the general public		
		described in sec	tion 170(b)(1)(A)(vi	). (Complete Part II	.)					
8		A community true	st described in <b>secti</b>	on 170(b)(1)(A)(vi	. (Complete Part II.)					
9		An organization t	hat normally receive	s: (1) more than 33	3 1/3% of its support from	n contributi	ons, memb	ership fees, and gros	s	
		receipts from act	ivities related to its e	exempt functions - s	subject to certain except	ions, and (2	2) no more	than 33 1/3% of its		
		support from gros	ss investment incom	e and unrelated bu	siness taxable income (I	ess sectior	n 511 tax) f	rom businesses		
		acquired by the c	organization after Jui	ne 30, 1975. See <b>s</b> e	ection 509(a)(2). (Comp	lete Part III	l.)			
10		An organization of	organized and opera	ted exclusively to te	est for public safety. See	section 5	09(a)(4).			
11		An organization of	organized and opera	ted exclusively for t	the benefit of, to perform	the functio	ns of, or to	carry out the purpose	es of	
		one or more publ	icly supported organ	nizations described	in section 509(a)(1) or	section 50	<b>9(a)(2)</b> . S	ee section 509(a)(3).	Check	
		the box in lines 1	1a through 11d that	describes the type	of supporting organization	on and com	plete lines	11e, 11f, and 11g.		
	а	Type I. A su	oporting organization	n operated, supervi	sed, or controlled by its	supported of	organizatio	on(s), typically by givin	ng	
		the supporte	d organization(s) the	e power to regularly	appoint or elect a majo	rity of the c	lirectors or	trustees of the suppo	orting	
		organization.	You must complet	e Part IV, Sections	s A and B.					
	b	Type II. A su	pporting organizatio	on supervised or co	ntrolled in connection wit	th its suppo	orted orgar	ization(s), by having		
		control or ma	anagement of the sup	oporting organization	on vested in the same pe	ersons that o	control or r	manage the supported	b	
		organization(	s). You must comp	lete Part IV, Section	ons A and C.					
	С	Type III fund	tionally integrated	. A supporting orga	anization operated in cor	nection wit	h, and fund	ctionally integrated with	th,	
		its supported	l organization(s) (se	e instructions). <b>You</b>	must complete Part IV	, Sections	A, D, and	Е.		
	d	Type III non	-functionally integr	ated. A supporting	organization operated in	n connectio	on with its s	supported organization	n(s)	
		that is not fur	nctionally integrated.	The organization g	generally must satisfy a c	distribution i	requiremer	nt and an attentiveness	S	
		requirement	(see instructions). Yo	ou must complete	Part IV, Sections A and	d D, and Pa	art V.			
	е	Check this bo	ox if the organization	received a written	determination from the I	RS that it is	a Type I,	Type II, Type III		
		functionally in	ntegrated, or Type II	I non-functionally ir	ntegrated supporting org	anization.				
	f	Enter the number	r of supported organ	izations						
	g	Provide the follow	ving information abo	ut the supported or	ganization(s).			1		
	(i	i) Name of supported or	ganization	(ii) EIN	(iii) Type of organization	(iv) Is the o	•	(v) Amount of monetary	(vi) Amou	
					(described on lines 1-9 above (see instructions))	listed in you docum		support (see instructions)	other supp instruct	
							0.10)			
						Yes	No			
(A)										
(B)										
(5)										
(C)										
(D)										
(E)										

Total

		dren's Bible				38-1675000	Page <b>2</b>
Pa	rt II Support Schedule for Org						
	(Complete only if you chec						under
	Part III. If the organization f	ails to qualify u	nder the tests	listed below, p	lease complete	e Part III.)	
	tion A. Public Support				I		
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	669,558	716,152	720,050	843,774	975,293	3,924,827
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	669,558	716,152	720,050	843,774	975,293	3,924,827
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)						375,013
6	Public support. Subtract line 5 from line 4						3,549,814
Sec	tion B. Total Support				I		
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 8	Amounts from line 4	669,558	716,152	720,050			3,924,827
		522	233	507	220	191	1,005
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10 .						3,926,432
12	Gross receipts from related activities, etc. (s	see instructions)				12	1,209,622
13	First five years. If the Form 990 is for the o	rganization's first, s	econd, third, fourth	or fifth tax year as	a section 501(c)(3	3)	
	organization, check this box and stop here						<u></u> ► □
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2015 (line 6, c	column (f) divided b	y line 11, column (f	))		14 9	90.41 %
15	Public support percentage from 2014 Sched						92.00 %
16a	33 1/3% support test - 2015. If the organiz						_
	box and <b>stop here.</b> The organization qualified						▶ 🛛
b	33 1/3% support test - 2014. If the organiz						
	check this box and <b>stop here.</b> The organiza						••• ► □
17a		-					
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac		•	•			
ь.	organization						••• ▶ ∐
b		-				le	
	15 is 10% or more, and if the organization n Explain in Part VI how the organization mee				-		
	supported organization						
18	Private foundation. If the organization did						••••
	instructions						▶□
EEA						Schedule A (Form 9	

Sche			Hour Minis			38-1675000	Page <b>3</b>
Pa	Int III Support Schedule for Org						
	(Complete only if you check						art II.
	If the organization fails to q	ualify under the	e tests listed b	elow, please c	omplete Part II.	)	
	ction A. Public Support endar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(a) 2012	(4) 2014	(a) 2015	
		<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from           line 6.)						
	ction B. Total Support		I	1	1		
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the orgorganization, check this box and stop here						► 🗌
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2015 (line 8, co	olumn (f) divided by	/ line 13, column (f	))		15	%
16	Public support percentage from 2014 Schedu					16	%
	ction D. Computation of Investmen					47	
17	Investment income percentage for <b>2015</b> (line		•	())		17	%
18	Investment income percentage from 2014 Sch				•••••	18	%
	<b>33 1/3% support tests - 2015.</b> If the organiz 17 is not more than 33 1/3%, check this box a	and <b>stop here.</b> The	e organization qual	ifies as a publicly	supported organizat	ion	► 🗌
b	<b>33 1/3% support tests - 2014.</b> If the organiz line 18 is not more than 33 1/3%, check this b						► 🗌
20	Private foundation. If the organization did no	ot check a box on	line 14, 19a, or 19l	o, check this box a	nd see instructions		► 🗌

		575000	Page
Part			
	(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, comp		
	and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part	•	Э
	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete	te Part V.)	
Sect	ion A. All Supporting Organizations		
			Yes No
1	Are all of the organization's supported organizations listed by name in the organization's governing		
	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by		
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2	Did the organization have any supported organization that does not have an IRS determination of status		
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the support	d	
	organization was described in section 509(a)(1) or (2).	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answ	er	
	(b) and (c) below.	3a	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	d	
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		
	organization made the determination.	3b	
с	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)	B)	
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	30	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If		
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign		
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		
	despite being controlled or supervised by or in connection with its supported organizations.	4b	
с	Did the organization support any foreign supported organization that does not have an IRS determination		
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization use	4	
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		
	purposes.	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"		
ou	answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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 acti		
	was accomplished (such as by amendment to the organizing document).	5a	
h	Type I or Type II only. Was any added or substituted supported organization part of a class already	Ju	
D	designated in the organization's organizing document?	5b	
~	Substitutions only. Was the substitution the result of an event beyond the organization's control?	50 50	
6	· · ·		
0	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, er (iii) other supporting organizations that also support or		
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	6	
7	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contribute	6	
7			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity w		
0	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7		
<b>n</b> -	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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 describe		
	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	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? If "Yes," provide detail in <b>Part VI</b> .	9b	
С	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? If "Yes," provide detail in Part VI.	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)? If "Yes," answer 10b below.	10a	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to		
	determine whether the organization had excess business holdings.)	10b	

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?	11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
ection 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.	1		
2 Did the organization operate for the benefit of any supported organization other than the supported			
organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
supervised, or controlled the supporting organization.	2		
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).	1		
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			

			res	INO
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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		

#### 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.
- 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.

gard. 3b Schedule A (Form 990 or 990-EZ) 2015

3a

2a

2b

Yes No

aoning	tiono	75000 Pag
		instructions All
		instructions. All
	(A) Prior Year	(B) Current Year
	. ,	(optional)
5		
8		
	(A) Prior Year	(B) Current Year (optional)
1a		
1b		
1c		
1d		
2		
3		
4		
5		
6		
7		
8		
		Current Year
1		
2		
3		
4		
5		
6		
-inteara	ted Type III supportin	g organization (see
0		
	trust or plete So 3 3 4 5 6 7 8 6 7 8 6 7 8 1 1 1 1 1 1 1 1 1 1 2 3 1 4 5 6 7 1 2 3 1 4 5 5 6 6 7 7 8 8 7 1 1 1 1 2 3 3 4 4 5 5 6 6 7 7 1 8 8 7 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7 8 8 7 8 8 7 8 8 7 8 8 7 8 8 8 7 8 8 8 8 7 8 8 8 8 8 7 8 8 8 7 8	1         2         3         4         5         6         7         8         (A) Prior Year         1a         1b         1c         1d         2         3         4         5         6         7         8         2         3         4         5         6         7         8         1         2         3         4         5         1         2         3         4         5         3         4         5         6

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Children's Bible Hour Ministries 38-1675000 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 Amounts paid to perform activity that directly furthers exempt purposes of supported 2 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. Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. Distributable amount for 2015 from Section C, line 6 9 10 Line 8 amount divided by Line 9 amount (ii) (iii) (i) Section E - Distribution Allocations (see instructions) Underdistributions Distributable Excess Distributions Pre-2015 Amount for 2015 Distributable amount for 2015 from Section C, line 6 2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: 3 а b С **d** From 2013 . . . . . . . . **e** From 2014 . . . . . . . . f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2015 from Section D, line 7: \$ **a** Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015. Subtract lines 3h 6 and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2016. Add lines 3j 7 and 4c. Breakdown of line 7: 8 а b c Excess from 2013 d Excess from 2014 . . . . e Excess from 2015

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Schedule A (Form 990 or 990-EZ) 2015

Schedule A (For	m 990 or 990-EZ) 2015 Page 8
Part VI	<b>Supplemental Information.</b> 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.)

SCHEDULE D		Supplemental Financial Statements		OMB No. 1545-0047
(Form 990)		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.		2015
-		► Attach to Form 990.	Open to Public	
Department of the Treasury Internal Revenue Service		Information about Schedule D (Form 990) and its instructions is at www.irs.gov/formations is at wwww.irs.gov/formations is at www	orm990.	Inspection
Name	of the organization		Employer	identification number
		ible Hour Ministries		1675000
Pa		tions Maintaining Donor Advised Funds or Other Similar Funds or Account	ts.	
	Complete	if the organization answered "Yes" on Form 990, Part IV, line 6.		
		(a) Donor advised funds	<b>(b)</b> Fun	ds and other accounts
1		d of year		
2		f contributions to (during year) .		
3		f grants from (during year)		
4		tend of year		
5	-	n inform all donors and donor advisors in writing that the assets held in donor advised		
6	•	nization's property, subject to the organization's exclusive legal control?		Yes 🗌 No
6	-	n inform all grantees, donors, and donor advisors in writing that grant funds can be used ourposes and not for the benefit of the donor or donor advisor, or for any other purpose		
	•	ssible private benefit?		🗌 Yes 🗌 No
Pa		vation Easements.	••••	
ιa		e if the organization answered "Yes" on Form 990, Part IV, line 7.		
1		ervation easements held by the organization (check all that apply).		
•		f land for public use (e.g., recreation or education) Preservation of a historically i	important l	and area
	Protection of n			
	Preservation of			
2		through 2d if the organization held a qualified conservation contribution in the form of a conservation	ervation	
-		ist day of the tax year.		d at the End of the Tax Year
а		nservation easements	2a	
b		icted by conservation easements	2b	
С	•	vation easements on a certified historic structure included in (a)	2c	
d		vation easements included in (c) acquired after 8/17/06, and not on a		
		ted in the National Register	2d	
3	Number of conserv	vation easements modified, transferred, released, extinguished, or terminated by the organiz	ation durir	ig the
	tax year 🕨			-
4	Number of states v	where property subject to conservation easement is located		
5	Does the organizat	ion have a written policy regarding the periodic monitoring, inspection, handling of		
	violations, and enfo	prcement of the conservation easements it holds?		🗌 Yes 🗌 No
6	Staff and volunteer	hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation e	easements	during the year
	<u>►</u>	_		
7	Amount of expense	es incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease	ments dur	ng the year
	▶ \$			
8	Does each conserv	vation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)		
	and section 170(h)	(4)(B)(ii)?		🗌 Yes 📋 No
9		be how the organization reports conservation easements in its revenue and expense stateme		
		include, if applicable, the text of the footnote to the organization's financial statements that d	lescribes t	ne
		punting for conservation easements.		•
Pa		zations Maintaining Collections of Art, Historical Treasures, or Othe	er Simil	ar Assets.
		te if the organization answered "Yes" on Form 990, Part IV, line 8.		
1a	•	elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and		
		cal treasures, or other similar assets held for public exhibition, education, or research in furth		
		vide, in Part XIII, the text of the footnote to its financial statements that describes these items		
b	-	elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and bal		
		cal treasures, or other similar assets held for public exhibition, education, or research in furth	nerance of	
		vide the following amounts relating to these items:		<b>• •</b>
		ded on Form 990, Part VIII, line 1		
~		d in Form 990, Part X		▶ \$
2	-	received or held works of art, historical treasures, or other similar assets for financial gain, pr	i oviae the	
~	-	required to be reported under SFAS 116 (ASC 958) relating to these items:		⊾ ¢
a L		on Form 990, Part VIII, line 1		► \$
b For F		Form 990, Part X		Schedule D (Form 990) 2015

Sched	dule D (Form 990) 2015 Children's Bible	e Hour Minist	ries			38-16750	000	Pa	age <b>2</b>
Pa	rt III Organizations Maintaining Co	Ilections of A	rt, Historica	l Treasures,	or Other	<sup>•</sup> Similar Asse	ets (con	tinue	(L
3	Using the organization's acquisition, accession, an	nd other records, ch	neck any of the f	ollowing that are a	a significar	it use of its			
	collection items (check all that apply):								
а	Public exhibition	d 🗌 Loai	n or exchange p	rograms					
b	Scholarly research	e 🗌 Othe	ər						
С	Preservation for future generations								
4	Provide a description of the organization's collection	ons and explain ho	w they further th	e organization's e	exempt pur	pose in Part			
	XIII.								
5	During the year, did the organization solicit or rece	eive donations of ar	t, historical treas	sures, or other sin	nilar				
	assets to be sold to raise funds rather than to be r		of the organizati	on's collection?			. 🗌 Y	es	No
Pa	rt IV Escrow and Custodial Arrange								
	Complete if the organization ans	wered "Yes" or	n Form 990, I	Part IV, line 9	, or repo	rted an amour	nt on Fo	rm	
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, custodian or	other intermediary	for contributions	or other assets n	ot		_	_	_
							. 🗌 Y	es	No
b	If "Yes," explain the arrangement in Part XIII and o	complete the follow	ing table:			r			
						Amo	bunt		
С	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Form 9				,			_	No
b	If "Yes," explain the arrangement in Part XIII. Che	ck here if the expla	nation has been	provided on Part	XIII .			•••	
Pa	rt V Endowment Funds.				_				
	Complete if the organization ans	wered "Yes" or	<u>ר Form 990, I</u>	Part IV, line 1	0.		1		
		(a) Current year	(b) Prior year	(c) Two year	s back (	d) Three years back	(e) Four	years ba	ck
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current ye		ne 1g, column (a	)) held as:					
а	Board designated or quasi-endowment	%							
b	Permanent endowment ► %								
С	Temporarily restricted endowment	%							
	The percentages in lines 2a, 2b, and 2c should eq								
3a	Are there endowment funds not in the possession	of the organization	n that are held ar	nd administered for	or the		г		
	organization by:							Yes	No
	(i) unrelated organizations				• • • • •		3a(i)		
	(ii) related organizations				• • • • •		3a(ii)		
b	If "Yes" on 3a(ii), are the related organizations liste	•					3b		
4	Describe in Part XIII the intended uses of the orga		nent funds.						
Pa	rt VI Land, Buildings, and Equipme								
	Complete if the organization ans	wered "Yes" or	n Form 990, I	Part IV, line 1	1a. See	Form 990, Pai	rt X, line	9 10.	
	Description of property	(a) Cost or othe		Cost or other basis		cumulated	(d) Book	value	
		(investme	ent)	(other)	depi	reciation			
1a	Land	••		50,000				50,0	
b	Buildings	••		445,363		20,553	4	24,8	10
C	Leasehold improvements	••							
d	Equipment	••		134,037		102,305		31,7	32
e	Other	••		(2)					
Tota	I. Add lines 1a through 1e. (Column (d) must equal	⊢orm 990, Part X,	column (B), line	1UC.)		🕨 📔	5	06,5	42

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Schedule D (Form 990) 2015

**Investments - Other Securities.** 

Part VII

	· · · ·		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			
	eld 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 answer	ed "Yes" on Form 990, I	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 answer	ed "Yes" on Form 990, F	Part IV, line 11d. See Form 990, Part X, line 15.
	(a)	Description	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line	15.)	• • • • • • • • • • • • • • • • • • • •
Part X	Other Liabilities.		
	Complete if the organization answere line 25.	ed "Yes" on Form 990, F	Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	
	income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
iotai. (Column (b)	) must equal Form 990, Part X, col. (B) line 25.)		

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

. 🗌

	ule D (Form 990) 2015 Children's Bible Hour Ministries	38-1675000	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er 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	1,028,358
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	. 3	1,028,358
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines <b>4a</b> and <b>4b</b>	. 4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	1,028,358
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	s 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	996,311
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	. 3	996,311
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	996,311
Pa	rt 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.

Department of the Treasury

Internal Revenue Service Name of the organization

### 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.

2015 Open to Public

OMB No. 1545-0047

Employer identification number

Children's Bible Hour Ministries

38-1675000

#### 01. Form 990 governing body review (Part VI, line 11)

The 990 is reviewed by the executive director and the business administrator. A copy of

the 990 is provided to each board member with a recommendation for filing.

#### 02. Conflict of interest policy compliance (Part VI, line 12c)

The organization has a conflict of interest policy that requires each board member to sign

the document annually.

#### 03. CEO, executive director, top management comp (Part VI, line 15a)

Annually, the board reviews the compensation package for the executive director. The

review consists of analyzing the financial health of the organization, the current

economic conditions, a review of the executive director's performance, and a review of

salaries for individuals in similar management positions. The deliberations and

discussions take place among the board members without the executive director and are

documented.

### 04. Governing documents, etc, available to public (Part VI, line 19)

Governing documents are available to the public upon request to and approval by the board.

Form <b>8868</b>	Application for Extension of Time To File an Exempt Organization Return				
(Rev. January 2014) Department of the Treasury Internal Revenue Service	<ul> <li>File a separate application for each return.</li> <li>Information about Form 8868 and its instructions is at www.irs.gov/form8868.</li> </ul>	OMB No. 1545-1709			
<ul> <li>If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box</li> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).</li> </ul>					
Electronic filing (e-file)	unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 month file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file F	ns for			

8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

#### Automatic 3-Month Extension of Time. Only submit original (no copies needed). Part I

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	E	nter filer's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	Children's Bible Hour Ministries	38-1675000
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
due date for	2060 43rd Street SE	
filing your return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	Grand Rapids, MI 49508	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application		Application	Return	
Is For	Code	Is For	Code	
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07	
Form 990-BL	02	Form 1041-A	08	
Form 4720 (individual)	03	Form 4720 (other than individual)	09	
Form 990-PF	04	Form 5227	10	
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11	
Form 990-T (trust other than above)	06	Form 8870	12	

#### • The books are in the care of > Greg Yoder, 2060 43rd Street SE, Grand Rapids, MI 49508

Т	elephone No. ► 616-647-4500 FAX No. ►		
• If	the organization does not have an office or place of business in the United States, check this box		
• If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the	nis is	
for th	e whole group, check this box	attach	
a list	with the names and EINs of all members the extension is for.		
1	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time		
	until, 20 17 , to file the exempt organization return for the organization named above. The ex	tensio	n is
	for the organization's return for:		
	calendar year 20 or		
	► X tax year beginning 10-01 , 2015 , and ending 09-30	, 20 <u>1</u>	<u>6</u> .
2	If the tax year entered in line 1 is for less than 12 months, check reason:		
	Change in accounting period		
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	nonrefundable credits. See instructions.	3a	\$
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using		
	EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$
Caut	ion. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO ar	nd Forn	n 8879-EO for
paym	nent instructions.		

Form	887	9-EO
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#### **IRS e-file Signature Authorization** for an Exempt Organization

For calendar year 2015, or fiscal year beginning 10-01-2015 , and ending 09-30-2016

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

OMB No. 1545-1878

Department of the Treasury
Internal Revenue Service
Name of exempt organization

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2015

Children's	Bible	Hour	Ministries			
Name and title of officer						

38-1675000

Employer identification number

#### Greg Yoder, Executive Director Type of Return and Return Information (Whole Dollars Only) Dart I

rait Type of Keturn and Keturn mornation (whole Donars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return	. If you
check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank,	then
leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter	r -0- on
the applicable line below. Do not complete more than 1 line in Part I.	
1a Form 990 check here ► 🔀 b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	.1b 1,028,358
<b>2a</b> Form 990-EZ check here <b>b Total revenue</b> , if any (Form 990-EZ, line 9)	. 2b
<b>3a</b> Form 1120-POL check here <b>b Total tax</b> (Form 1120-POL, line 22)	. 3b
4a Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	. 4b
5a Form 8868 check here <b>b</b> Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	. 5b

#### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this retum, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize James H Quist CPA PLC	to enter my PIN 40415 as my signature
ERO firm name	Enter five numbers, but do not enter all zeros
on the organization's tax year 2015 electronically filed return. If I h being filed with a state agency(ies) regulating charities as part of ERO to enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signatulif I have indicated within this return that a copy of the return is bein the IRS Fed/State program, I will enter my PIN on the return's disc	ng filed with a state agency(ies) regulating charities as part of
Officer's signature	Date <b>Date 05-15-2017</b>
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.	403423 40415
	do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on t indicated above. I confirm that I am submitting this return in accordance w Information for Authorized IRS e-file Providers for Business Returns.	
ERO's signature	Date ► 05-15-2017
ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So	

For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2015)

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