

Application pending

<b>C Name of organization</b> THE FELLOWSHIP FOUNDATION INC TA THE INTERNATIONAL FOUNDATION	
Number and street (or P O box if mail is not delivered to street address) 2145 n 24th street	Room/suite
City or town, state or country, and ZIP + 4 arlington, VA 22207	

(703) 536-6591

**F Accounting method** ☐ Cash ☒ Accrual  
☐ Other (specify) ☐

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

**Organization type** (check only one) ☒ 501(c) (3) ☐ (insert no ) ☐ 4947(a)(1) or ☐ 527

**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than 25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **19,517,968**


**H** and **I** are not applicable to section 527 organizations

**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No

**H(b)** If "Yes" enter number of affiliates 

**H(c)** Are all affiliates included? ☐ Yes ☐ No  
(If "No," attach a list. See instructions.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

**I** Group Exemption Number 

**M** Check ☒ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

**Part I** Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	<b>1</b>	Contributions, gifts, grants, and similar amounts received						
	<b>a</b>	Contributions to donor advised funds . . . . .	<b>1a</b>					
	<b>b</b>	Direct public support (not included on line 1a) . . . . .	<b>1b</b>		16,844,869			
	<b>c</b>	Indirect public support (not included on line 1a) . . . . .	<b>1c</b>					
	<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>					
	<b>e</b>	<b>Total</b> (add lines 1a through 1d) (cash \$ 16,169,112 noncash \$ 675,757 )				<b>1e</b>	16,844,869	
	<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93) .				<b>2</b>	1,614,014	
	<b>3</b>	Membership dues and assessments . . . . .				<b>3</b>		
	<b>4</b>	Interest on savings and temporary cash investments . . . . .				<b>4</b>	283,127	
	<b>5</b>	Dividends and interest from securities . . . . .				<b>5</b>	7,076	
	<b>6a</b>	Gross rents . . . . .	<b>6a</b>		136,137			
	<b>b</b>	Less rental expenses . . . . .	<b>6b</b>					
	<b>c</b>	Net rental income or (loss) subtract line 6b from line 6a . . . . .				<b>6c</b>	136,137	
	<b>7</b>	Other investment income (describe ► ) . . . . .				<b>7</b>		
	<b>8a</b>	Gross amount from sales of assets	<b>(A) Securities</b>			<b>(B) Other</b>		
		other than inventory . . . . .	499,773	<b>8a</b>				
	<b>b</b>	Less cost or other basis and sales expenses	506,723	<b>8b</b>				
	<b>c</b>	Gain or (loss) (attach schedule) . . . . .	-6,950	<b>8c</b>				
	<b>d</b>	Net gain or (loss) Combine line 8c, columns (A) and (B) . . . . .				<b>8d</b>	-6,950	
	<b>9</b>	Special events and activities (attach schedule) If any amount is from gaming, check here ► <input type="checkbox"/>						
	<b>a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1b) . . . . .	<b>9a</b>					
<b>b</b>	Less direct expenses other than fundraising expenses . . . . .	<b>9b</b>						
<b>c</b>	Net income or (loss) from special events Subtract line 9b from line 9a . . . . .				<b>9c</b>			
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>						
<b>b</b>	Less cost of goods sold . . . . .	<b>10b</b>						
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a . . . . .				<b>10c</b>			
<b>11</b>	Other revenue (from Part VII, line 103) . . . . .				<b>11</b>	132,972		
<b>12</b>	<b>Total revenue</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 . . . . .				<b>12</b>	19,011,245		
Expenses	<b>13</b>	Program services (from line 44, column (B)) . . . . .				<b>13</b>	15,551,543	
	<b>14</b>	Management and general (from line 44, column (C)) . . . . .				<b>14</b>	929,704	
	<b>15</b>	Fundraising (from line 44, column (D)) . . . . .				<b>15</b>		
	<b>16</b>	Payments to affiliates (attach schedule) . . . . .				<b>16</b>		
	<b>17</b>	<b>Total expenses</b> Add lines 16 and 44, column (A) . . . . .				<b>17</b>	16,481,247	
Net Assets	<b>18</b>	Excess or (deficit) for the year Subtract line 17 from line 12 . . . . .				<b>18</b>	2,529,998	
	<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A)) . . . . .				<b>19</b>	10,332,833	
	<b>20</b>	Other changes in net assets or fund balances (attach explanation) <input checked="" type="checkbox"/> . . . . .				<b>20</b>	10,612	
	<b>21</b>	Net assets or fund balances at end of year Combine lines 18, 19, and 20 . . . . .				<b>21</b>	12,873,443	

Part II

Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ 2,185,748 noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22b	2,185,748	2,185,748	
23	Specific assistance to individuals (attach schedule)	23	165,677	165,677	
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a	41,173	21,600	19,573
b	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	25b	45,824	44,534	1,290
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	5,079,439	4,772,271	307,168
27	Pension plan contributions not included on lines 25a, b and c	27			
28	Employee benefits not included on lines 25a - 27	28	655,038	619,409	35,629
29	Payroll taxes	29	310,949	286,668	24,281
30	Professional fundraising fees	30			
31	Accounting fees	31	375,972		375,972
32	Legal fees	32	18,004	150	17,854
33	Supplies	33	98,594	94,509	4,085
34	Telephone	34	191,961	177,183	14,778
35	Postage and shipping	35	53,631	36,485	17,146
36	Occupancy	36	253,717	235,198	18,519
37	Equipment rental and maintenance	37	30,975	30,925	50
38	Printing and publications	38	67,683	67,177	506
39	Travel	39	1,805,023	1,791,975	13,048
40	Conferences, conventions, and meetings	40	1,275,454	1,274,645	809
41	Interest	41	816	816	
42	Depreciation, depletion, etc. (attach schedule)	42	201,514	200,570	944
43	Other expenses not covered above (itemize)				
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	16,481,247	15,551,543	929,704
					0

**Joint Costs.** Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

Part III

Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► to develop and maintain an informal association of people banded together, to go out as "ambassadors of reconciliation," modeling the principles of Jesus, based on loving God and loving others. To work with the leaders of many nations, and as their hearts are touched, the poor, the oppressed, the widows, and the youth of their country will be impacted in a positive manner. Youth groups will be developed under the thoughts of Jesus, including loving others as you want to be loved.		<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		
<b>a</b> MENTORING, COUNSELING, AND PARTNERING WITH FRIENDS AROUND THE WORLD. THE FOUNDATION SEEKS TO ENCOURAGE INDIVIDUALS TO INTEGRATE THE PRINCIPLES OF JESUS IN THEIR WORK AND IN THEIR EVERY DAY RELATIONSHIPS. THIS APPLIES WHETHER THEY ARE IN A "ONE ON ONE" MEETING, SMALL GROUP MEETING, OR IN LARGER GATHERINGS.		
(Grants and allocations \$ 2,185,748) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>		13,568,219
<b>b</b> NATIONAL PRAYER BREAKFAST. THE FOUNDATION HELPS PROVIDE LOGISTICS ASSISTANCE FOR THE NATIONAL PRAYER BREAKFAST HELD ANNUALLY IN WASHINGTON, DC. IT IS WIDELY ATTENDED BY BUSINESS, POLITICAL, AND SPIRITUAL LEADERS FROM AROUND THE WORLD.		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		1,079,780
<b>c</b> OPERATION OF FACILITIES FOR MINISTRIES. THE FOUNDATION OWNS AND OPERATES VARIOUS HOUSES WHICH SERVE TO FACILITATE MINISTRY ACTIVITIES AMONG THE MANY MINISTRIES WHICH ARE PART OF THE INTERNATIONAL FOUNDATION. THE PROPERTIES ARE ALSO USED TO HOST PERSONS FROM AROUND THE WORLD FOR DISCIPLESHIP AND TRAINING PURPOSES. THE FOUNDATION WORKS WITH MANY OTHER COMMUNITY, CHARITABLE, AND RELIGIOUS ORGANIZATIONS AND THE FACILITIES ARE USED TO HELP FACILITATE MEETINGS BETWEEN REPRESENTATIVES OF THESE DIVERSE ORGANIZATIONS.		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		903,544
<b>d</b>		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>e</b> Other program services (attach schedule). (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>f</b> <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . . ►		15,551,543

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing . . . . .	950	45	950
	46	Savings and temporary cash investments . . . . .	3,171,455	46	4,258,406
	47a	Accounts receivable . . . . .	20,819		
	b	Less allowance for doubtful accounts	58,450	47c	20,819
	48a	Pledges receivable . . . . .			
	b	Less allowance for doubtful accounts		48c	
	49	Grants receivable . . . . .		49	
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		50a	
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .		50b	
	51a	Other notes and loans receivable (attach schedule) . . . . .			
	b	Less allowance for doubtful accounts		51c	
	52	Inventories for sale or use . . . . .		52	
	53	Prepaid expenses and deferred charges . . . . .	179,760	53	178,209
	54a	Investments—publicly-traded securities <input checked="" type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	4,879,665	54a	4,662,545
	b	Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	55a	Investments—land, buildings, and equipment basis . . . . .			
	b	Less accumulated depreciation (attach schedule) . . . . .		55c	
56	Investments—other (attach schedule) . . . . .		56		
57a	Land, buildings, and equipment basis	7,695,913			
b	Less accumulated depreciation (attach schedule) . . . . .	2,661,492	3,725,314	57c <input checked="" type="checkbox"/> 5,034,421	
58	Other assets, including program-related investments (describe <input checked="" type="checkbox"/> )		58		
59	Total assets (must equal line 74) Add lines 45 through 58 . . . .	12,015,594	59	14,155,350	
Liabilities	60	Accounts payable and accrued expenses . . . . .	1,344,211	60	950,600
	61	Grants payable . . . . .		61	
	62	Deferred revenue . . . . .	338,550	62	331,307
	63	Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	
	64a	Tax-exempt bond liabilities (attach schedule) . . . . .		64a	
	b	Mortgages and other notes payable (attach schedule) . . . . .		64b	
	65	Other liabilities (describe <input checked="" type="checkbox"/> )		65	
	66	Total liabilities Add lines 60 through 65 . . . . .	1,682,761	66	1,281,907
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted . . . . .	10,332,833	67	12,873,443
	68	Temporarily restricted . . . . .		68	
	69	Permanently restricted . . . . .		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds . . . . .		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund . . . .		71	
	72	Retained earnings, endowment, accumulated income, or other funds . .		72	
	73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .	10,332,833	73	12,873,443
74	Total liabilities and net assets / fund balances Add lines 66 and 73 . .	12,015,594	74	14,155,350	

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .			<b>a</b>	19,007,457
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12				
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	-3,788		
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>			
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>			
<b>4</b>	Other (specify) _____	<b>b4</b>			
	Add lines <b>b1</b> through <b>b4</b> . . . . .			<b>b</b>	-3,788
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .			<b>c</b>	19,011,245
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b>				
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>			
<b>2</b>	Other (specify) _____	<b>d2</b>			
	Add lines <b>d1</b> and <b>d2</b> . . . . .			<b>d</b>	-3,788
<b>e</b>	<b>Total revenue</b> (Part I, line 12) Add lines <b>c</b> and <b>d</b> . . . . .			<b>e</b>	19,011,245

<b>a</b>	Total expenses and losses per audited financial statements . . . . .		<b>a</b>	16,466,847	
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17				
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>			
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>			
<b>3</b>	Losses reported on Part I, line 20 . . . . .	<b>b3</b>			
<b>4</b>	Other (specify) _____	<b>b4</b>			
	Add lines <b>b1</b> through <b>b4</b> . . . . .		<b>b</b>		
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .		<b>c</b>	16,466,847	
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :				
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>			
<b>2</b>	Other (specify) _____	<b>d2</b>			14,400
	Add lines <b>d1</b> and <b>d2</b> . . . . .		<b>d</b>	14,400	
<b>e</b>	<b>Total expenses</b> (Part I, line 17) Add lines <b>c</b> and <b>d</b> . . . . .		<b>e</b>	16,481,247	

[illegible]

<b>Yes</b>	<b>No</b>
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**Part V-B** **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Part VI	Other Information (See the instructions.)	Yes	No
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Part VI

Other Information (continued)

Yes

No

82a

Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

82a

No

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

b

Gross receipts, included on line 12, for public use of club facilities

86b

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

88a

At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.

88a

No

b

At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes, complete Part XI.

88b

No

89a

501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911: 0, section 4912: 0, section 4955: 0.

89b

501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.

No

c

Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958: 0.

d

Enter: Amount of tax on line 89c, above, reimbursed by the organization.

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

No

90a

List the states with which a copy of this return is filed: VA

90b

165

91a

The books are in care of: watkins meegan drury co LLC Telephone no: (301) 654-7555

7700 WISCONSIN AVENUE NO 500

Located at: BETHESDA, MD ZIP + 4: 208143556

b

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)?

91b

No

If "Yes," enter the name of the foreign country:

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

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<b>Part VI</b> Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	No
If "Yes," enter the name of the foreign country <span>▶</span> _____			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> —Check here . . . . . <span>▶</span>		<input type="checkbox"/>	
and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . <span>▶</span>		92	

**Part VII** Analysis of Income-Producing Activities *(See the instructions.)*

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a NAT'L PRAYER BREAKFAST					1,077,484
b SEMINARS & CONfERences					223,175
c LEADERSHIP DEVELOPMENT					286,300
d ROOMBOARD REIMBURSEMENT					27,055
e					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies					
94 Membership dues and assessments . . . .					
95 Interest on savings and temporary cash investments			14	283,127	
96 Dividends and interest from securities . . .			14	7,076	
97 Net rental income or (loss) from real estate					
a debt-financed property . . . . .					
b non debt-financed property . . . . .			16	136,137	
98 Net rental income or (loss) from personal property					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory			18	-6,950	
101 Net income or (loss) from special events . .					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a ROYALTIES			15	24,001	
b MISCELLANEOUS INCOME			01	102,667	
c BOOKS & TAPES INCOME			01	6,304	
d					
e					
104 Subtotal (add columns (B), (D), and (E)) . .				552,362	1,614,014
105 Total (add line 104, columns (B), (D), and (E)) . . . . . <span>▶</span>					2,166,376

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII** Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	EVENTS ORGANIZED TO IDENTIFY LAYMEN WHO HAVE AN UNDERSTANDING OF WHAT
ab	IT MEANS TO WORK TOWARDS A LEADERSHIP LED BY GOD AND INTRODUCE THEM TO OTHERS WITH SIMILAR GOALS AND INTERESTS
93c	PROVIDES LEADERSHIP ASSISTANCE TO OTHER RELIGIOUS SECTION 501(C)(3) ORGANIZATIONS WITH SIMILAR EXEMPT PURPOSES
93d	ROOM and BOARD INCOME RELATES TO PERSONS IN MINISTRY REIMBURSING THE FOUNDATION FOR EXPENSES INCURRED FOR SUPPLYING LIVING ACCOMODATIONS

**Part IX** Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X** Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>NOTE:</b> If "Yes" to (b), file Form 8870 <b>and</b> Form 4720 (see instructions).		



Part XI

Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106 Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

107 Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?				Yes	No

Please Sign Here	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		
	*****	2008-11-11	
	Signature of officer Date		
	Richard Carver President		
	Type or print name and title		

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 Tate and Tryon 805 15th Street NW Suite 900 Washington, DC 20005			EIN
				Phone no (202) 293-2200

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)  
(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust  
Supplementary Information—(See separate instructions.)  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047  
  
**2007**

Name of the organization  
THE FELLOWSHIP FOUNDATION INC  
TA THE INTERNATIONAL FOUNDATION

Employer identification number  
  
53-0204604

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
FRANK SIZEMORE 2145 N 24TH STREET ARLINGTON, VA 22207	ASSOCIATE 40 00	103,198	10,256	35,743
GORDON HAMILTON RICHARDS 2145 N 24TH STREET ARLINGTON, VA 22207	ASSOCIATE 40 00	88,958	8,049	39,300
DAVID BOYD 2145 N 24TH STREET ARLINGTON, VA 22207	ASSOCIATE 40 00	44,100	17,171	77,400
MARTY SHERMAN 2145 N 24TH STREET ARLINGTON, VA 22207	ASSOCIATE 40 00	118,734	14,967	0
RICHARD FOTH 2145 N 24TH STREET ARLINGTON, VA 22207	ASSOCIATE 40 00	66,173	9,822	48,492
Total number of other employees paid over \$50,000 ▶	36			

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services  
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
WATKINS MEEGAN DRURY AND CO LLC 7700 WISCONSIN AVE STE 500 BETHESDA, MD 20814	ACCOUNTING SERVICES	350,667
GARTH COLLINS 4 TALANA ROAD Claremont, CAPETOWN 7708 SF	MINISTRY COORDINATOR	70,000
THOMAS EVANS 4058 78TH AVE SE SALEM, OR 97301	MINISTRY COORDINATOR	66,000
KYOEIKISEN KK CORPORATION 1-4-1 OTEMACHI CHIYODA-KU tokYO 100-104 JA	MINISTRY WORK	60,000
ABRAHAM FISEHA PO BOX 100968 ADDIS ABABA ET	MINISTRY COORDINATOR	55,000
Total number of others receiving over \$50,000 for professional services ▶	1	



Part II-B

Compensation of the Five Highest Paid Independent Contractors for Other Services  
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶		

**Part III** **Statements About Activities** (See page 2 of the instructions.)

**Yes** **No**

<b>1</b>	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B )	<b>1</b>		No
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
<b>2</b>	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 			
<b>a</b>	Sale, exchange, or leasing property?	<b>2a</b>		No
<b>b</b>	Lending of money or other extension of credit?	<b>2b</b>		No
<b>c</b>	Furnishing of goods, services, or facilities?	<b>2c</b>		No
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2d</b>	Yes	
<b>e</b>	Transfer of any part of its income or assets?	<b>2e</b>		No
<b>3a</b>	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments ) 	<b>3a</b>	Yes	
<b>b</b>	Did the organization have a section 403(b) annuity plan for its employees?	<b>3b</b>	Yes	
<b>c</b>	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	<b>3c</b>		No
<b>d</b>	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>3d</b>		No
<b>4a</b>	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	<b>4a</b>	Yes	
<b>b</b>	Did the organization make any taxable distributions under section 4966?	<b>4b</b>		
<b>c</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	<b>4c</b>		
<b>d</b>	Enter the total number of donor advised funds owned at the end of the tax year			
<b>e</b>	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
<b>f</b>	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0	
<b>g</b>	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		0	

Part IV

Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box )

5

☐

A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6

☐

A school Section 170(b)(1)(A)(ii) (Also complete Part V )

7

☐

A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9

☐

A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state

10

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b

☐

A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12

☐

An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A )

13

☐

An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)					
(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 t through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					

14

☐

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )

Part IV-A

Support Schedule

(Complete only if you checked a box on line 10, 11, or 12 ) Use cash method of accounting.

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.


Calendar year (or fiscal year beginning in)		(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	13,485,674	14,716,610	12,169,416	11,401,478	51,773,178
16	Membership fees received					0
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	1,482,554	1,640,746	1,292,094	1,363,548	5,778,942
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	400,708	280,763	92,885	73,010	847,366
19	Net income from unrelated business activities not included in line 18					0
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	161,648	33,836	72,294	14,025	281,803
23	Total of lines 15 through 22	15,530,584	16,671,955	13,626,689	12,852,061	58,681,289
24	Line 23 minus line 17	14,048,030	15,031,209	12,334,595	11,488,513	52,902,347
25	Enter 1% of line 23	155,306	166,720	136,267	128,521	
26	Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	1,058,047
b	Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	4,176,855
c	Total support for section 509(a)(1) test Enter line 24, column (e)				26c	52,902,347
d	Add Amounts from column (e) for lines 18 847,366 19 0 22 26 b 4,176,855				26d	5,306,024
e	Public support (line 26c minus line 26d total)				26e	47,596,323
f	Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	8997 02 %
27	Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2006) (2005) (2004) (2003)					
b	For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals ) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) (2005) (2004) (2003)					
c	Add Amounts from column (e) for lines 15 16 17 20 21				27c	
d	Add Line 27a total and line 27b total				27d	
e	Public support (line 27c total minus line 27d total)				27e	
f	Total support for section 509(a)(2) test Enter amount from line 23, column (e)	27f				
g	Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	
h	Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	
28	Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					


Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )	31		
32	Does the organization maintain the following	32a		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32b		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32c		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32d		
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )			
33	Does the organization discriminate by race in any way with respect to	33a		
a	Students' rights or privileges?	33b		
b	Admissions policies?	33c		
c	Employment of faculty or administrative staff?	33d		
d	Scholarships or other financial assistance?	33e		
e	Educational policies?	33f		
f	Use of facilities?	33g		
g	Athletic programs?	33h		
h	Other extracurricular activities?			
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		


Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)  
(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** ☐ if the organization belongs to an affiliated group

Check  **b** ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred )			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37 )	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39 )	40	
41	Lobbying nontaxable amount Enter the amount from the following table— <div><div>If the amount on line 40 is—</div><div>The lobbying nontaxable amount is—</div><div>Not over \$500,00020% of the amount on line 40</div><div>Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000</div><div>Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000</div><div>Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000</div><div>Over \$17,000,000\$1,000,000</div></div>	41	
42	Grassroots nontaxable amount (enter 25 % of line 41 )	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
See the instructions for lines 45 through 50 on page 11 of the instructions )

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) 	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities  
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
1		No
2		No
3		No
4		No
5		No
6		No
7		No
8		No

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

[illegible]



Form

4562

Department of the Treasury  
Internal Revenue Service

Depreciation and Amortization  
(Including Information on Listed Property)

▶ See separate instructions.    ▶ Attach to your tax return.

OMB No 1545-0172

2007

Attachment  
Sequence No 67

Name(s) shown on return THE FELLOWSHIP FOUNDATION INC TA THE INTERNATIONAL FOUNDATION	Business or activity to which this form relates  Form 990 Page 2	Identifying number  53-0204604
---	--	--------------------------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses . . . . .	1	\$ 125,000
2 Total cost of section 179 property placed in service (see instructions) . . . . .	2	
3 Threshold cost of section 179 property before reduction in limitation . . . . .	3	\$ 500,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- . . . . .	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions . . . . .	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6		
7 Listed property Enter the amount from line 29 . . . . .	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . .	8	
9 Tentative deduction Enter the smaller of line 5 or line 8 . . . . .	9	
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562 . . . . .	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . .	12	
13 Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12 .▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions )

14 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election . . . . .	15	
16 Other depreciation (including ACRS) . . . . .	16	201,514

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2007 . . . . .	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . .▶		

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28 . . . . .	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr . . . . .	22	201,514
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year ( <b>do not</b> include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2007 tax year (see instructions)					
43 A mortization of costs that began before your 2007 tax year				43	
44 <b>Total.</b> Add amounts in column (f) See the instructions for where to report				44	

**TY 2007 Cash Grants Paid Schedule**

**Name:** THE FELLOWSHIP FOUNDATION INC  
 TA THE INTERNATIONAL FOUNDATION  
**EIN:** 53-0204604

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
GRANTS	AGAPE HAITI	dELMAS 105 PETIONVILLE, HA	6,040	SUPPORTIVE MINISTRY
GRANTS	ANGELS PLACE	1145 GREAT OAKS BLVD ROCHESTER, MI 48307	2,000	SUPPORTIVE MINISTRY
GRANTS	ASSOCIATION FOR THE PROMOTION OF INTERNATIONAL UNDERSTANDING	BUNSENSTRABE 80/1 D- 71032 BOEBLINGEN, GM	6,000	SUPPORTIVE MINISTRY
GRANTS	BAY AREA COMMUNITY CHURCH	884 CHESTERFIELD RD ANNAPOLIS, MD 21401	1,200	SUPPORTIVE MINISTRY
GRANTS	C STREET FOUNDATION	133 C ST SE WASHINGTON, DC 20003	10,000	SUPPORTIVE MINISTRY
GRANTS	AUSTIN VINEYARD	PO BOX 201111 AUSTIN, TX 78720	12,500	SUPPORTIVE MINISTRY
GRANTS	BIGKIS - YOUNG LIFE FOUNDATION	PO BOX 3005 MAKATI CITY, RP	500	SUPPORTIVE MINISTRY
GRANTS	CADENA	MZ A LOTE 3 AAHH JOSE MARIA ARGUEDAS LIMA, PE	5,000	SUPPORTIVE MINISTRY

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
GRANTS	CATHOLIC CHARITIES - DIOCESE OF CAMDEN NJ	1845 HADDON AVE CAMDEN, NJ 08103	1,000	SUPPORTIVE MINISTRY
GRANTS	CAUSE CANADA	PO BOX 8100 CANMORE, ALBERTA T1W2T8 CA	7,000	SUPPORTIVE MINISTRY
GRANTS	CORNERSTONE DEVELOPMENT	300 TALON CENTRE DETROIT, MI 48207	364,801	SUPPORTIVE MINISTRY
GRANTS	CORNERSTONE UGANDA	301 TALON CENTRE DETROIT, MI 48207	789,784	SUPPORTIVE MINISTRY
GRANTS	CORNERSTONE SCHOOLS ASSOCIATION	6861 EAST NEVADA DETROIT, MI 48234	2,500	SUPPORTIVE MINISTRY
GRANTS	DOWNING HOUSE	3680 SOUTH DOWNING ST ENGLEWOOD, CO 80113	500	SUPPORTIVE MINISTRY
GRANTS	ECCLESIA HOLLYWOOD	317 S FIFTH ST BURBANK, CA 91501	1,000	SUPPORTIVE MINISTRY
GRANTS	ECO NATIONS LLC	1ST FLOOR SUZIE HOUSE STE 3/4 GGABA ROAD KAMPALA, UG	37,000	SUPPORTIVE MINISTRY

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
GRANTS	EURA ODOS	DELMAS 105 PETIONVILLE, HA	22,500	SUPPORTIVE MINISTRY
GRANTS	FELLOWSHIP OF CHRISTIAN ATHLETES	504 S MASON STREET HARRISONBURG, VA 22801	1,000	SUPPORTIVE MINISTRY
GRANTS	FRIENDS TOGETHER IN SORROW	C/O MR DUSIT SUANPHON BANGKOK, 10220 TH	4,000	SUPPORTIVE MINISTRY
GRANTS	FUNDACION CASA VICTORIA	CORUNA 1770 Y NOBOA QUITO, EC	76,749	SUPPORTIVE MINISTRY
GRANTS	FUNDACION NOSOTROS UNIDOS	DIAGONAL VALLE COCHE ANTIGUAS COCHECARACAS, VE	6,000	SUPPORTIVE MINISTRY
GRANTS	GHANA YOUTH CORPS	39 7TH AVENUE ACCRA, GH	2,900	SUPPORTIVE MINISTRY
GRANTS	GOLETA VALLEY COMMUNITY CHURCH	6830 SILKBERRY LANE SANTA BARBARA, CA 93117	9,023	SUPPORTIVE MINISTRY
GRANTS	GRASSROOTS FOUNDATION	2ND FLOOR HUEJAY CT 32B COLOMBO, 03 CE	15,000	SUPPORTIVE MINISTRY

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
GRANTS	HIMALAYAN ELDERLY CARE INC	600 RIDGEWELL WAY SILVER SPRING, MD 20902	6,300	SUPPORTIVE MINISTRY
GRANTS	HOLO HOLO MINISTRIES - YWAM	74-5599 LUHIA ST STE E-5 KAILUA, HI 96740	2,000	SUPPORTIVE MINISTRY
GRANTS	INFORMATION AND LEARNING SYSTEMS	155 RANGELY DR COLORADO SPRINGS, CO 80921	2,000	SUPPORTIVE MINISTRY
GRANTS	INMA'S ESTABLISHMENT	PAIN DOR BLDG 3RD FL SAQIT AL JANZIR BEIRUT, LE	50,000	SUPPORTIVE MINISTRY
GRANTS	INSTITUTE OF INDUSTRIAL TECHNOLOGY	1145 DEBREZIET RD ADDIS ABBA, ET	60,000	SUPPORTIVE MINISTRY
GRANTS	INTERNATIONAL CENTER FOR RELIGION & DIPLOMACY	1156 15TH ST NW 910 WASHINGTON, DC 20005	2,471	SUPPORTIVE MINISTRY
GRANTS	INTERNATIONAL STUDENTS INC	PO BOX 5842 CHARLOTTESVILLE, VA 22905	6,000	SUPPORTIVE MINISTRY
GRANTS	KAMPUCHEA FOR CHRIST	PO BOX 440283 AURORA, CO 80044	26,500	SUPPORTIVE MINISTRY

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
GRANTS	KEREN HASHLICHUT (MESSIANIC JEWISH MOVEMENT INT'L INC)	PO BOX 1212 CHANDLER, AZ 852441212	25,000	SUPPORTIVE MINISTRY
GRANTS	LORD'S FITNESS COMMUNITY DEVELOPMENT CENTER	4153 MARKET STREET SAN DIEGO, CA 92102	5,000	SUPPORTIVE MINISTRY
GRANTS	MICROCLINICS LIMITED	PO BOX 366 CAPE COAST, GH	15,000	SUPPORTIVE MINISTRY
GRANTS	MUDZINI KWETU CENTRE TRUST	PO BOX 43078-00100 NAIROBI, KE	25,600	SUPPORTIVE MINISTRY
GRANTS	PENNY TRUST	57 STUDDRIGE STEET LONDON, SW635L XE	5,470	SUPPORTIVE MINISTRY
GRANTS	PERUVIAN PARTNERS	MALECON 28 DE JULIO 585 MIRAFLORES LIMA, PE	230,000	SUPPORTIVE MINISTRY
GRANTS	PROJECT CURE	10377 E GEDDES AVE STE 200 CENTENNIAL, CO 80112	15,500	SUPPORTIVE MINISTRY
GRANTS	PROJECT MERCY	7011 ARDMORE AVE FORT WAYNE, IN 46809	1,000	SUPPORTIVE MINISTRY

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
GRANTS	SURPASSING GRACE	PO BOX 38006 DALLAS, TX 75238	1,310	SUPPORTIVE MINISTRY
GRANTS	SUZANNE NYANZOBE CENTRE GUILGAL	BP 2634 BUJUMBURA, BY	550	SUPPORTIVE MINISTRY
GRANTS	THE FALLS CHURCH	115 EAST FAIRFAX ST FALLS CHURCH, VA 22046	10,000	SUPPORTIVE MINISTRY
GRANTS	THE HOPE CENTER	NO STREET ADDRESS FUZINE, HR	5,000	SUPPORTIVE MINISTRY
GRANTS	THE INFLUENCERS	3972 BARRANCA PKWY STE J IRVINE, CA 92604	6,900	SUPPORTIVE MINISTRY
GRANTS	TIMBERVIEW CHRISTIAN FELLOWSHIP	7765 N GILA COURT COEUR DALENE, ID 83815	5,000	SUPPORTIVE MINISTRY
GRANTS	TOUCH TANZANIA	CRDB BANK BLDG 1ST FL 112 DAR ES SALAAM, TZ	30,000	SUPPORTIVE MINISTRY
GRANTS	WESTMONT BETHEL	C/O SOLOMON HERNANDEZ SAN MIGUEL, GT	87,000	SUPPORTIVE MINISTRY



<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
GRANTS	WORLD MISSIONS & EVANGELISM	1145 GREAT OAKS BLVD ROCHESTER, MI 48307	2,500	SUPPORTIVE MINISTRY
GRANTS	WORLD RESOURCE GROUP	509 FLAMINGO DR WEST PALM BEACH, FL 33401	25,000	SUPPORTIVE MINISTRY
GRANTS	XXX CHURCH	1145 GREAT OAKS BLVD ROCHESTER, MI 48307	1,000	SUPPORTIVE MINISTRY
GRANTS	YALE CENTER FOR FAITH & CULTURE	409 PROSPECT STREET NEW HAVEN, CT 06511	40,000	SUPPORTIVE MINISTRY
GRANTS	YOUTH IMPACT DEVELOPMENT	K/K BOLE KEBELE 14/15 ADDIS ABABA, ET	82,650	SUPPORTIVE MINISTRY
GRANTS	YOUTH WORKS DETROIT	1145 GREAT OAKS BLVD ROCHESTER, MI 48307	2,000	SUPPORTIVE MINISTRY
GRANTS	ZION BAPTIST CHURCH	PO BOX 271 2309 NORTHUMBERLAND HWY LOTTSBURG, VA 22511	25,000	SUPPORTIVE MINISTRY

**TY 2007 Gain/Loss from Sale of Public Securities Schedule**

**Name:** THE FELLOWSHIP FOUNDATION INC  
TA THE INTERNATIONAL FOUNDATION

**EIN:** 53-0204604

**Gross Sales Price:** 499,773

**Basis:** 506,723

**Sales Expenses:** 0

**Total (net):** -6,950

**TY 2007 Individual Assistance Schedule**

**Name:** THE FELLOWSHIP FOUNDATION INC  
TA THE INTERNATIONAL FOUNDATION  
**EIN:** 53-0204604

<b>Class of Activity</b>	<b>Amount</b>
TRAVELTRANSPORTATION NEEDS	8,939
LIVING EXPENSES FOR NEEDY	102,218
MEDICALCOUNSELING	3,393
MINISTRY WORK ASSISTANCE	25,059
TUITION FOR NEEDY	9,921
OTHER	16,147

**TY 2007 Land etc. Schedule**

**Name:** THE FELLOWSHIP FOUNDATION INC  
TA THE INTERNATIONAL FOUNDATION  
**EIN:** 53-0204604

Category /Item	Cost/Other Basis	Accumulated Depreciation	Book Value
LAND	1,493,781		1,493,781
FURNITURE AND FIXTURES	532,377	440,446	91,931
OFFICE EQUIPMENT	169,277	140,633	28,644
VEHICLES	161,287	90,571	70,716
BUILDINGS	5,319,148	1,976,924	3,342,224
OTHER EQUIPMENT	20,043	12,918	7,125

## TY 2007 Other Changes in Net Assets Schedule

**Name:** THE FELLOWSHIP FOUNDATION INC  
 TA THE INTERNATIONAL FOUNDATION  
**EIN:** 53-0204604

Description	Amount
NET UNREALIZED Gain ON INVESTMENTS	-3,788
value of housing at headquarters	14,400

**TY 2007 Other Expenses**  
**Not Included Schedule**

**Name:** THE FELLOWSHIP FOUNDATION INC  
TA THE INTERNATIONAL FOUNDATION  
**EIN:** 53-0204604

Description	Amount
value of doug coes living space at foundation headquarters	14,400

TY 2007 Other Income Schedule

**Name:** THE FELLOWSHIP FOUNDATION INC  
TA THE INTERNATIONAL FOUNDATION  
**EIN:** 53-0204604

Description	2006	2005	2004	2003	Total
MISCELLANEOUS INCOME	161,648	33,836	72,294	14,025	281,803

## TY 2007 Scholarship Award Statement

**Name:** THE FELLOWSHIP FOUNDATION INC  
TA THE INTERNATIONAL FOUNDATION

**EIN:** 53-0204604

**Statement:** the foundation considers only those individuals or organizations whose activities, purpose, and needs are consistent with the charitable and religious purpose of the foundation. situations in need are brought to the attention of the foundation through various channels such as the ministry activities of the foundation associates. proposed grants or grant authority is generally prepared for and reviewed and approved or disapproved by either the full board in its adoption of the annual budget, or by the executive committee in the case of items not conducted as part of the approved budget. a description of the charitable need is prepared by ministry associates and reviewed and approved or disapproved by the president of the foundation. the foundation has written criteria for the approval of all ministries or charitable contributions.



**TY 2007 Self Dealing Statement****Name:** THE FELLOWSHIP FOUNDATION INC

TA THE INTERNATIONAL FOUNDATION

**EIN:** 53-0204604

Line Number	Explanation
2d	see form 990, part v. the foundation also pays D&O insurance: premium is \$5,240.In addition, the following relationships exist within the organization. Douglas Coe is related to foundation employees, as follows:father of Timothy S. Coe, Associate. Timothy S. Coe's salary was \$107,434.husband of Janice Coe, Associate. Janice Coe's salary was \$7,400.father of David Coe, Associate. David Coe's salary was \$107,934.Father of paula Corder, Associate. Paula Corder's salary was \$24,000.Father-in-law of Alden Coe, Associate. Alden Coe's salary was \$12,500.Father-in-law of Elena Coe, Associate. Elena Coe's salary was \$12,500.Grandfather of Micah Corder, Associate. Micah Corder's salary was \$1,249Grandfather of Sarah Corder, Associate. Sarah Corder's salary was \$2,000Grandfather of Maria Coe, Associate. Maria Coe's salary was \$2,790Grandfather of Katherine Roberts, Associate. Katherine Roberts' salary was \$4,500

Additional Data

Software ID:  
Software Version:  
EIN: 53-0204604  
Name: THE FELLOWSHIP FOUNDATION INC  
TA THE INTERNATIONAL FOUNDATION

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>a</b> SERVICES RENDERED	<b>43a</b>	737,708	736,708	1,000	
<b>b</b> HOUSING ALLOWANCE	<b>43b</b>	1,196,504	1,196,504		
<b>c</b> AUTO INSURANCE & TAXES	<b>43c</b>	4,434	4,434		
<b>d</b> BUSINESS GIFTS	<b>43d</b>	38,362	37,622	740	
<b>e</b> CONSULTING	<b>43e</b>	116,368	116,368		
<b>f</b> DUES & SUBSCRIPTIONS	<b>43f</b>	8,937	6,507	2,430	
<b>g</b> ENTERTAINMENT	<b>43g</b>	402,761	399,839	2,922	
<b>h</b> CONTINUED EDUCATION	<b>43h</b>	12,850	12,850		
<b>i</b> HOSTING	<b>43i</b>	105,283	105,216	67	
<b>j</b> MAINTENANCE & REPAIR ON BLDG & HOUSEHOLD	<b>43j</b>	72,656	72,331	325	
<b>k</b> MISCELLANEOUS	<b>43k</b>	202,264	199,342	2,922	
<b>l</b> STAFF & VOLUNTEER EXPENSE	<b>43l</b>	1,006	1,006		
<b>m</b> BANK FEES	<b>43m</b>	59,732	32,904	26,828	
<b>n</b> EQUIPMENT PURCHASES	<b>43n</b>	59,030	59,030		
<b>o</b> FURNISHINGS PURCHASES	<b>43o</b>	12,394	12,185	209	
<b>p</b> SPECIAL SERVICES PROGRAMS	<b>43p</b>	368,487	368,487		
<b>q</b> FLORAL EXPENSES	<b>43q</b>	5,062	5,031	31	
<b>r</b> INSURANCE	<b>43r</b>	28,211		28,211	
<b>s</b> REAL ESTATE & PERSONAL PROPERTY TAX	<b>43s</b>	29,724	21,093	8,631	
<b>t</b> Professional Fees	<b>43t</b>	2,490	2,490		
<b>u</b> Tapes books photos and brochures	<b>43u</b>	45,697	45,492	205	
<b>v</b> Utilities	<b>43v</b>	114,095	110,564	3,531	

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
RICHARD CARVER 2145 N 24TH STREET ARLINGTON,VA 22207	PRESIDENT 1 00	0	0	0
MICHAEL FOSTER 2145 N 24TH STREET ARLINGTON,VA 22207	VICE-PRESIDENT 1 00	0	0	0
KENT FORD 2145 N 24TH STREET ARLINGTON,VA 22207	SECRETARY 1 00	0	0	0
KIRK MITCHELL 2145 N 24TH STREET ARLINGTON,VA 22207	TREASURER 1 00	0	0	0
ROD MACALISTER 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
RON CAMERON 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
DAVID PARKS 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
DENNY PEARCE 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
DOUG CRANE 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
ROBERT PERRY 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
LARRY FRANKLIN 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
ERIC SANSON 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
TODD ROBINSON 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
BRYANT BOWDEN 2145 N 24TH STREET ARLINGTON,VA 22207	Director 1 00	0	0	0
CHRISTY ATKINSON 2145 N 24TH STREET ARLINGTON,VA 22207	DIRECTOR 1 00	0	0	0
DOUG COE 2145 N 24TH STREET ARLINGTON,VA 22207	ASSOCIATE 40 00	21,600	5,173	14,400

**Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:**

Name of the Organization	Exempt	Nonexempt
wilberforce foundation	X	
c street center	X	