Department of the Treasury Internal Revenue Service

# 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.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

| Α                       | For t                          | ne 2015 calendar year, or tax year beginning SEP 1, 2015 and e   | enaing A      | 10G 31, 2010                               |  |
|-------------------------|--------------------------------|--|---------------|--|--|
| В                       | Check<br>applica               | if C Name of organization  |               | D Employer identif                         | ication number                               |
|                         | Add                            | ress CHRISTIAN APPALACHIAN PROJECT, INC.   |               |  |  |
|                         | Nan<br>cha                     | ne nge Doing business as   |               | 61-0                                       | 661137                                       |
|                         | Initia<br>retu<br>Fina<br>retu |  | Room/suite    | E Telephone numbe                          |  |
|                         | —retu<br>tern<br>ateo          | nin-   |               | G Gross receipts \$                        | 118,356,925.                                 |
| Г                       | Ame                            | ended Datamazitite by 11010  |               | -  |  |
| F                       | lretu<br>App                   | F Name and address of principal officer: GUY ADAMS   |               | H(a) Is this a group r<br>for subordinates |  |
|                         | tion<br>pen                    | 2528 PALUMBO DRIVE, LEXINGTON, KY 4050   | 12            |  | —  |
| _                       | T-1/ -                         |  | $\overline{}$ | H(b) Are all subordinates i                |  |
|                         |                                | exempt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) or site: WWW • CHRISAPP • ORG   | 1 327         |  | a list. (see instructions)                   |
|                         |                                | of organization: X Corporation Trust Association Other   | I Voor        | H(c) Group exemption                       | on number ►<br>M State of legal domicile: KY |
|                         | art I                          |  | L Teal        | oriorination. 1904                         | VI State of legal doffliche, IV I            |
|                         | Τ.                             | Briefly describe the organization's mission or most significant activities: THE C  | TRIST         | TAN APPALAC                                | HTAN   |
| Activities & Governance | '                              | PROJECT IS COMMITTED TO SERVING PEOPLE IN  | NEED          | IN APPALAC                                 | HIA.   |
| 'n                      | 2                              | Check this box  if the organization discontinued its operations or dispose   |               |  |  |
| ĕ                       | 3                              | -  |               | 3  | 18   |
| Ğ                       | 4                              | Number of independent voting members of the governing body (Part VI, line 1b)  |               |  | 17   |
| ο<br>O                  | 5                              | Total number of individuals employed in calendar year 2015 (Part V, line 2a)   |               |  | 196  |
| ij                      | 6                              | Total number of volunteers (estimate if necessary)   |               |  | 1261   |
| 휹                       | 7                              | a Total unrelated business revenue from Part VIII, column (C), line 12   |               |  |  |
| ď                       |                                | b Net unrelated business taxable income from Form 990-T, line 34   |               |  |  |
|                         | †                              | Free amounted business taxable moonle from our office of the control of the contr |               | Prior Year                                 | Current Year                                 |
| 4                       | 8                              | Contributions and grants (Part VIII, line 1h)  |               | 83,102,750.                                |  |
| ñ                       | 9                              | Program service revenue (Part VIII, line 2g)   |               | 525,088.                                   |  |
| Revenue                 | 10                             | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |               | 509,089.                                   |  |
| æ                       | 11                             | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |               | 596,164.                                   |  |
|                         | 12                             | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |               | 84,733,091.                                |  |
|                         | 13                             |  |               | 57,253,322.                                |  |
|                         | 14                             | Benefits paid to or for members (Part IX, column (A), line 4)  |               | 0.   | II.  |
| S                       | 1                              | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |               | 8,690,331.                                 | 8,401,784.                                   |
| Expenses                | 16                             |  |               | 186,102.                                   |  |
| ē                       |                                | a Professional fundraising fees (Part IX, column (A), line 11e)  | 27.           |  | ,  |
| ũ                       | 17                             | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |               | 16,454,355.                                | 17,269,302.                                  |
|                         | 18                             | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |               | 82,584,110.                                | 100,103,345.                                 |
|                         | 19                             |  |               | 2,148,981.                                 |  |
| Net Assets or           | 3                              | ·  |               | ginning of Current Year                    | End of Year                                  |
| sets                    | 20                             | Total assets (Part X, line 16)   |               | 30,820,604.                                | 31,057,580.                                  |
| ASS                     | 21                             | Total liabilities (Part X, line 26)  |               | 5,179,085.                                 |  |
| ESE<br>ESE              | 22                             | Net assets or fund balances. Subtract line 21 from line 20   |               | 25,641,519.                                |  |
| P                       | art I                          |  | •             |  |  |
| Und                     | der pe                         | nalties of perjury, I declare that I have examined this return, including accompanying schedules   | and statem    | ents, and to the best of m                 | ny knowledge and belief, it is               |
| true                    | e, corr                        | ect, and complete. Declaration of preparer (other than officer) is based on all information of which   | ich preparer  | has any knowledge.                         |  |
|                         |                                |  |               |  |  |
| Sig                     | jn                             | Signature of officer   |               | Date                                       |  |
| Не                      | re                             | GUY ADAMS, PRESIDENT   |               |  |  |
|                         |                                | Type or print name and title   |               |  |  |
|                         |                                | Print/Type preparer's name Preparer's signature  |               | Date Check                                 | PTIN   |
| Pai                     | d                              | PAULA C. HANSON  |               | if<br>self-employ                          |  |
| Pre                     | parer                          | •  |               | Firm's EIN 🕨                               | 27-3858252                                   |
| Use                     | Only                           | · · · · · · · · · · · · · · · · · · ·  |               |  |  |
|                         |                                | LEXINGTON, KY 40507  |               | Phone no. (8                               | 59)255-2341                                  |
| Ма                      | y the                          | IRS discuss this return with the preparer shown above? (see instructions)  |               |  | X Yes No                                     |

| Pa             | Charle if Cahadula O agreeins a year and a greeins in this Doubli   | X                                     |
|----------------|---|---------------------------------------|
| 1              | Check if Schedule O contains a response or note to any line in this Part III  | <u>A</u> _                            |
| •              | Briefly describe the organization's mission:  THE CHRISTIAN APPALACHIAN PROJECT'S MISSION IS BUILDING HOPE,                                     |                                       |
|                | TRANSFORMING LIVES, AND SHARING CHRIST'S LOVE THROUGH SERVICE   | IN                                    |
|                | APPALACHIA.   |                                       |
|                |   |                                       |
| 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 X No                              |
|                | If "Yes," describe these new services on Schedule O.  |                                       |
| 3              | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                                    | Yes X No                              |
| 4              | Describe the organization's program service accomplishments for each of its three largest program services, as measured by                      | y expenses.                           |
|                | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total                  |                                       |
|                | revenue, if any, for each program service reported.   |                                       |
| 4a             |   | 195,858. <sub>)</sub>                 |
|                | FAMILY SERVICES DEPARTMENTS INCLUDE: NEW HOUSING/HOME REPAIR,   |                                       |
|                | ADVOCACY, FAMILY LIFE COUNSELING - MT. VERNON, ELDERLY SERVICE  |                                       |
|                | PAINTSVILLE, FAMILY LIFE COUNSELING - PAINTSVILLE, GRATEFUL BF  |                                       |
|                | <u> </u>  | RVICES                                |
|                | WITH A TOTAL VALUE OF \$802,457 WERE DONATED TO THIS PROGRAM.   | THIS                                  |
|                | VALUE HAS BEEN EXCLUDED FROM TOTAL EXPENSES AND PUBLIC SUPPORT  | · · · · · · · · · · · · · · · · · · · |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
| 4b             | (Code: ) (Expenses \$ 16,359,691 • including grants of \$ 11,244,133 • ) (Revenue \$  | 16,868.)                              |
| 713            | · · · · · · · · · · · · · · · · · · ·   | CAMP                                  |
|                | SHAWNEE, FAMILY LIFE CENTER CDC, EAGLE CENTER CDC. SERVICES WI  |                                       |
|                |   | LUE HAS                               |
|                | BEEN EXCLUDED FROM TOTAL EXPENSES AND PUBLIC SUPPORT.   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
| 40             | (Code: ) (Expenses \$ 60,087,228 • including grants of \$ 56,828,311 • ) (Revenue \$  | 303,976.)                             |
| 4c             | (Code: ) (Expenses \$ 60,087,228 including grants of \$ 50,828,311 ) (Revenue \$ COMMUNITY SERVICES DEPARTMENTS INCLUDE: MT. VERNON VOLUNTEER H |                                       |
|                | ROCKCASTLE VOLUNTEER HOUSE, JACKSON VOLUNTEER HOUSE, GRAY HAWK  |                                       |
|                | HOUSE, WORKFEST, JOHNSON CO. VOLUNTEER HOUSE, MCCREARY CO. VOI  |                                       |
|                | HOUSE, FLOYD CO. VOLUNTEER HOUSE. GIK DISTRIBUTION - CORBIN,  |                                       |
|                | PAINTSVILLE.  |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                |   |                                       |
|                | Other program convices (Deceribe in Schoolule C.)   |                                       |
| 40             | Other program services (Describe in Schedule O.) (Expenses \$ 21,441 • including grants of \$ 9,468 •) (Revenue \$                              | 1                                     |
| 40             | Total program service expenses 86,780,910.  | J                                     |
| <del>-10</del> | Total program service expenses P  |                                       |

# Form 990 (2015) CHRISTIAN AP Part IV Checklist of Required Schedules

|     |  |     | Yes | No |
|-----|--|-----|-----|----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     | v   |    |
| _   | If "Yes," complete Schedule A  | 1   | X   |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | Λ   |    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  | 3   |     | х  |
| 4   | public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   | 3   |     | 21 |
| 4   | 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   |     |     |    |
| J   | 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   |     | X  |
| 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   |     | X  |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  | 40  | х   |    |
| 11  | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X                         | 10  | 21  |    |
| ••  | 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 | х   |    |
| 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  |
| С   | 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  |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in   |     |     |    |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | Х  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | Х   |    |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |    |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f |     | X  |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     | v   |    |
|     | Schedule D, Parts XI and XII   | 12a | Х   |    |
| a   | Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b |     | х  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | X  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | X  |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     |     |    |
| -   | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |     |     |    |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b |     | Х  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 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 assistance to   |     |     |    |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | X  |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |     |     |    |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  | Х   |    |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |     |     | 37 |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  |     | X  |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   | 4.  |     | v  |
|     | complete Schedule G, Part III  | 19  |     | X  |

Form **990** (2015)

# Form 990 (2015) CHRISTIAN APPALACH Part IV Checklist of Required Schedules (continued)

|             |   |     | Yes | No               |
|-------------|---|-----|-----|------------------|
| <b>20</b> a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                     | 20a |     | X                |
| 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  | X   |                  |
| 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 employees? If "Yes," complete                  |     |     |                  |
|             | Schedule J  | 23  | X   |                  |
| 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 |     |                  |
|             | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease            |     |     |                  |
| _           | any tax-exempt bonds?   | 24c |     |                  |
| d           | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                         | 24d |     |                  |
|             | 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 |     | x                |
| h           | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and      | 200 |     |                  |
|             | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete           |     |     |                  |
|             |   | 25b |     | x                |
| 26          | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or           | 230 |     | <del></del>      |
| 20          | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"          |     |     |                  |
|             |   | 00  |     | x                |
| 07          | complete Schedule L, Part II  | 26  |     | <u> </u>         |
| 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             |     |     | $ _{\mathbf{x}}$ |
|             | of any of these persons? If "Yes," complete Schedule L, Part III  | 27  |     |                  |
| 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):   |     |     | v                |
|             | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a |     | X                |
|             | 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  | 28c |     | X                |
| 29          | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29  | X   |                  |
| 30          | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |     |     |                  |
|             | contributions? If "Yes," complete Schedule M  | 30  |     | X                |
| 31          | Did the organization liquidate, terminate, or dissolve and cease operations?  |     |     |                  |
|             | If "Yes," complete Schedule N, Part I   | 31  |     | X                |
| 32          | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                |     |     | l _              |
|             | Schedule N, Part II   | 32  |     | X                |
| 33          | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      |     |     |                  |
|             | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33  |     | X                |
| 34          | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       |     |     |                  |
|             | Part V, line 1  | 34  |     | Х                |
| 35a         | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | 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 |     |                  |
| 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   |                  |
|             |   |     |     |                  |

# Form 990 (2015) CHRISTIAN APPALACHIAN PROJECT, Deart 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    |
|     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 1a       | 554                   |                 |                        |       |
|     | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |          | 0                     |                 |                        |       |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and resources are supported by the control of th |          |                       |                 | v                      |       |
| _   | (gambling) winnings to prize winners?  | i        |                       | 1c              | X                      |       |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |          | 196                   |                 |                        |       |
|     | filed for the calendar year ending with or within the year covered by this return  |          |                       | 01-             | Х                      |       |
| D   | If at least one is reported on line 2a, did the organization file all required federal employment tax retu   |          |                       | 2b              | Λ                      |       |
| 2-  | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction   |          |                       | 2-              |                        | Х     |
|     | •  |          |                       | 3a<br>3b        |                        |       |
|     | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other   |          |                       | SD              |                        |       |
| 44  | financial account in a foreign country (such as a bank account, securities account, or other financial   |          | •                     | 4a              |                        | х     |
| h   | If "Yes," enter the name of the foreign country:   | accou    | 111.9 :               | <del>-1</del> a |                        |       |
|     | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A   | Accour   | its (FRAR)            |                 |                        |       |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |          |                       | 5a              |                        | Х     |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.   |          |                       | 5b              |                        | Х     |
|     | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |          |                       | 5c              |                        |       |
|     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did t   |          |                       |                 |                        |       |
|     | 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 contribu   |          |                       |                 |                        |       |
|     | 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 se   | rvices p | rovided 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 w   | as req   | uired                 |                 |                        |       |
|     | to file Form 8282?   | 1        |                       | 7c              |                        | X     |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d       |                       |                 |                        |       |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit  | contrac  | t?                    | 7e              |                        | X     |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont  |          |                       | 7f              |                        | X     |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file F  |          |                       | 7g              |                        |       |
| _   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   |          |                       | 7h              |                        |       |
| 8   | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  |          |                       |                 |                        |       |
| _   | sponsoring organization have excess business holdings at any time during the year?   |          |                       | 8               |                        |       |
| 9   | Sponsoring organizations maintaining donor advised funds.  |          |                       | 0-              |                        |       |
|     |  |          |                       | 9a<br>9b        |                        |       |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |          |                       | 90              |                        |       |
|     | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12   | 10a      |                       |                 |                        |       |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10a      |                       |                 |                        |       |
| 11  | Section 501(c)(12) organizations. Enter:   |          |                       |                 |                        |       |
|     | Gross income from members or shareholders  | 11a      |                       |                 |                        |       |
|     | Gross income from other sources (Do not net amounts due or paid to other sources against   |          |                       |                 |                        |       |
|     | amounts due or received from them.)  | 11b      |                       |                 |                        |       |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |          | ?                     | 12a             |                        |       |
|     | 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?   |          |                       | 13a             |                        |       |
|     | 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   | 13b      |                       |                 |                        |       |
|     | Enter the amount of reserves on hand   | 13c      |                       |                 |                        |       |
|     | •  |          |                       | 14a             |                        | X     |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul   | le O     |                       | 14b             |                        |       |
|     |  |          |                       | _               | $\alpha \alpha \alpha$ | 1001- |

Form 990 (2015)

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

|     | Check if Schedule O contains a response or note to any line in this Part VI  |                           |               |       | 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                                      | 1a                        | 18            |       |      |  |  |  |  |  |
|     | 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                        | 17            |       |      |  |  |  |  |  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other |                           |               |       |      |  |  |  |  |  |
|     | officer, director, trustee, or key employee?   |                           | 2             |       | X    |  |  |  |  |  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the                       | e direct supervision      |               |       |      |  |  |  |  |  |
|     | of officers, directors, or trustees, or key employees to a management company or other person?                           |                           | 3             |       | X    |  |  |  |  |  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 9                      | 990 was filed?            | 4             |       | X    |  |  |  |  |  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's as                    | sets?                     | 5             |       | X    |  |  |  |  |  |
| 6   | Did the organization have members or stockholders?   |                           | 6             |       | X    |  |  |  |  |  |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or a                        | opoint one or             |               |       |      |  |  |  |  |  |
|     | more members of the governing body?  |                           | 7a            |       | X    |  |  |  |  |  |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, s                      | 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          | ar by the following:      |               |       |      |  |  |  |  |  |
| а   | The governing body?  |                           | 8a            | X     |      |  |  |  |  |  |
| b   | Each committee with authority to act on behalf of the governing body?  |                           |               | X     |      |  |  |  |  |  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real               | ched at the               |               |       |      |  |  |  |  |  |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O                                  |                           | 9             |       | X    |  |  |  |  |  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R                      | evenue Code.)             |               |       |      |  |  |  |  |  |
|     |  |                           |               | Yes   | No   |  |  |  |  |  |
| 10a | Did the organization have local chapters, branches, or affiliates?   |                           | 10a           |       | X    |  |  |  |  |  |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such c                   | hapters, affiliates,      |               |       |      |  |  |  |  |  |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                          |                           | 10b           |       |      |  |  |  |  |  |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo                       | y before filing the forn  | n? <b>11a</b> | 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?             | 12b           | X     |      |  |  |  |  |  |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y                    | 'es," describe            |               |       |      |  |  |  |  |  |
|     | in Schedule O how this was done  |                           | 120           |       |      |  |  |  |  |  |
| 13  | Did the organization have a written whistleblower policy?  |                           | 13            | X     |      |  |  |  |  |  |
| 14  | Did the organization have a written document retention and destruction policy?   |                           | 14            | X     |      |  |  |  |  |  |
| 15  | Did the process for determining compensation of the following persons include a review and approv                        | al by independent         |               |       |      |  |  |  |  |  |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                        |                           |               |       |      |  |  |  |  |  |
| а   | The organization's CEO, Executive Director, or top management official   |                           | 15a           | X     |      |  |  |  |  |  |
|     | Other officers or key employees of the organization  |                           | 15b           | 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 arrange               | ment with a               |               |       |      |  |  |  |  |  |
|     | taxable entity during the year?  |                           | 16a           |       | X    |  |  |  |  |  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate               | te its participation      |               |       |      |  |  |  |  |  |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic                  | nization's                |               |       |      |  |  |  |  |  |
|     | exempt status with respect to such arrangements?   |                           | 16b           |       |      |  |  |  |  |  |
| Sec | tion C. Disclosure   |                           |               |       |      |  |  |  |  |  |
| 17  | List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AR, CA, C                            | T,FL,GA,IL,               | KS,K          | , ME  | :,MD |  |  |  |  |  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-                      | (Section 501(c)(3)s o     | nly) availa   | ble   |      |  |  |  |  |  |
|     | for public inspection. Indicate how you made these available. Check all that apply.                                      |                           |               |       |      |  |  |  |  |  |
|     |  | in Schedule O)            |               |       |      |  |  |  |  |  |
| 19  | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co                        | nflict of interest policy | , and fina    | ncial |      |  |  |  |  |  |
|     | 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 bo                          | oks and records:          |               |       |      |  |  |  |  |  |
|     | SHARON K.ADAMS - 606-256-2175  |                           |               |       |      |  |  |  |  |  |
|     | 196 BEITING LANE, MT. VERNON, KY 40456   |                           |               |       |      |  |  |  |  |  |

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

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

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

| (A) Name and Title             | (B) Average hours per week   | box                            | not c                 | Pos<br>heck<br>ss pe | ition        | than                         | one<br>h an | (D)  Reportable compensation from      | (E) Reportable compensation from related | (F) Estimated amount of other  |
|--------------------------------|--|--------------------------------|-----------------------|----------------------|--------------|------------------------------|-------------|--|--|--|
|                                | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer              | Key employee | Highest compensated employee | Former      | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)         | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) KEVIN DOYLE                | 2.00   |                                |                       |                      |              |                              |             |  | 0  |  |
| CHAIRMAN                       | 2 00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (2) SHANNA ELLIOTT             | 2.00   | ,,                             |                       |                      |              |                              |             |  | •  | 0  |
| VICE CHAIR                     | 2 00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (3) KATHERYN BAIRD             | 2.00   | <b>.</b> ,                     |                       |                      |              |                              |             |  | 0  | 0  |
| BOARD DIRECTOR                 | 2 00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (4) NANCY HORN BARKER          | 2.00   | ,,                             |                       |                      |              |                              |             |  | 0  | 0  |
| BOARD DIRECTOR                 | 2 00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (5) MARK BARRENS               | 2.00   | <b>.</b> ,                     |                       |                      |              |                              |             |  | 0  | 0  |
| BOARD DIRECTOR                 | 2 00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (6) JACKIE COLLIER             | 2.00   | 7.                             |                       |                      |              |                              |             |  | 0  | 0  |
| BOARD DIRECTOR                 | 2 00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (7) JOYCE TAYLOR CUMMINS       | 2.00   | 7.                             |                       |                      |              |                              |             |  | 0  | 0  |
| BOARD DIRECTOR                 | 2 00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (8) BOB GOUND                  | 2.00   | 7.                             |                       |                      |              |                              |             |  | 0.                                       | 0  |
| BOARD DIRECTOR                 | 2.00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (9) FRANK P. HEABERLIN         | 2.00   | x                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| BOARD DIRECTOR                 | 2.00   | ^                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (10) BOB HUTCHISON             | 2.00   | x                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| BOARD DIRECTOR                 | 2.00   | ^                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (11) HOLLY JAMES               | 2.00   | x                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| BOARD DIRECTOR (12) ROB LAWSON | 2.00   | Δ                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| BOARD DIRECTOR                 | 2.00   | x                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (13) JON LETT                  | 2.00   | ^                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | <u> </u>   |
| BOARD DIRECTOR                 | 2.00   | X                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (14) HALEY MCCOY               | 2.00   |                                |                       |                      |              |                              |             | 0.                                     | 0.                                       | <u> </u>   |
| BOARD DIRECTOR                 | 2.00   | Х                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (15) MARTY PRESTON             | 2.00   | 25                             |                       |                      |              |                              |             | 0.                                     | •  |  |
| BOARD DIRECTOR                 |  | x                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (16) CHRIS TACKETT             | 2.00   |                                |                       |                      |              |                              |             |  |  |  |
| BOARD DIRECTOR                 |  | x                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| (17) JUDGE B. WILSON II        | 2.00   |                                |                       |                      |              |                              |             |  |  |  |
| BOARD DIRECTOR                 |  | x                              |                       |                      |              |                              |             | 0.                                     | 0.                                       | 0.   |
| 500007 10 16 1F                | 1  |                                |                       | _                    |              |                              |             |  | •  | Eorm <b>990</b> (2015)   |

| Part VII Section A. Officers, Directors, T                            |  | ploy   | ees                   |         |              | ghe                             | st C   | ompensated Employe                     | es (continued)                       |  |
|---|--|--|-----------------------|---------|--------------|---------------------------------|--------|--|--------------------------------------|--|
| (A)   | (B)  |  |                       | _ (0    |              |                                 |        | (D)                                    | (E)                                  | (F)  |
| Name and title  | Average<br>hours per<br>week   | Position (do not check more than or box, unless person is both officer and a director/truste |                       |         |              |                                 | h an   | Reportable<br>compensation<br>from     | Reportable compensation from related | Estimated<br>amount of<br>other  |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated<br>employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)     | compensation<br>from the<br>organization<br>and related<br>organizations |
| (18) GUY ADAMS  | 40.00  |  |                       |         |              |                                 |        | 155 200                                | •                                    |  |
| PRESIDENT/CEO   | 40.00  | Х  |                       | Х       |              |                                 |        | 166,328.                               | 0.                                   | 23,963.  |
| (19) GLORIA JORDAN AVP OF ADMINISTRATION                              | 40.00  |  |                       | Х       |              |                                 |        | 84,702.                                | 0.                                   | 12,756.  |
| (20) ANITA SEALS<br>VP OF HUMAN RESOURCES                             | 40.00  |  |                       | х       |              |                                 |        | 80,812.                                | 0.                                   | 12,896.  |
| (21) SHARON ADAMS ASSISTANT CONTROLLER/TREASURER                      | 40.00  |  |                       | х       |              |                                 |        | 65,172.                                | 0.                                   | 18,811.  |
| (22) PHYLLIS CAUDILL AVP OF PHILANTHROPY                              | 40.00  |  |                       | х       |              |                                 |        | 74,958.                                | 0.                                   | 10,483.  |
| (23) GREGORY MINK CONTROLLER/CORPORATE TREASURER                      | 40.00  |  |                       | х       |              |                                 |        | 98,814.                                | 0.                                   | 13,316.  |
| (24) STEPHEN BECKHAM VP OF ADMINISTRATION                             | 40.00  |  |                       | х       |              |                                 |        | 76,917.                                | 0.                                   | 19,522.  |
| 1b Sub-total  |  |  |                       |         |              |                                 |        | 647,703.                               | 0.                                   | 111,747.   |
| c Total from continuation sheets to Par d Total (add lines 1b and 1c) | t VII, Section A   |  |                       |         |              |                                 |        | 0.<br>647,703.                         | 0.                                   | 0.   |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on

Yes No line 1a? If "Yes," complete Schedule J for such individual X 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X

#### rendered to the organization? If "Yes," complete Schedule J for such person. **Section B. Independent Contractors**

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

| (C)          |
|--------------|
| Compensation |
|              |
| 1,933,628.   |
|              |
| 558,935.     |
| _            |
| 461,349.     |
|              |
| 427,515.     |
| _            |
| 331,475.     |
|              |
|              |
|              |

61-0661137 CHRISTIAN APPALACHIAN PROJECT, INC. Page 9 Form 990 (2015) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D)
Revenue excluded from tax under sections
512 - 514 (B) Related or Total revenue exempt function revenue business

|   |             |   |           |          |                 |             | revenue  | revenue | 512 - 514  |
|---|-------------|---|-----------|----------|-----------------|-------------|----------|---------|------------|
| nts   | 1 a         | Federated campaigns                     |           | 1a       |                 |             |          |         |            |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | b           | Membership dues                         |           | 1b       |                 |             |          |         |            |
| A, (  |             | Fundraising events                      |           | 1c       |                 |             |          |         |            |
| ᆲ   |             | Related organizations                   |           | 1d       |                 |             |          |         |            |
| ij,   |             | Government grants (contribut            |           | 1e       | 178,359.        |             |          |         |            |
| ايرق  | f           | All other contributions, gifts, gran    | ts, and   |          |                 |             |          |         |            |
|   |             | similar amounts not included above      | ve        | 1f       | 96,921,724.     |             |          |         |            |
| 달의  | g           | Noncash contributions included in lines | 1a-1f: \$ |          | 74,583,851.     |             |          |         |            |
| ခြဲ ပိ  | h           | Total. Add lines 1a-1f                  |           |          | <b>&gt;</b>     | 97,100,083. |          |         |            |
|   |             |   |           |          | Business Code   |             |          |         |            |
| გ   | 2 a         | OUTSIDE AGENCY                          |           |          | 900099          | 513,808.    | 513,808. |         |            |
| Program Service<br>Revenue                                | b           | COUNSELING FEES                         |           |          | 621990          | 1,925.      | 1,925.   |         |            |
| 8 <u>\$</u>   | С           | PROPERTY RENTAL                         |           |          | 531120          | 969.        | 969.     |         |            |
| & a   | d           |   |           |          |                 |             |          |         |            |
| <u></u>   | е           |   |           |          |                 |             |          |         |            |
| <u>r</u>  | f           | All other program service reve          | nue       |          |                 |             |          |         |            |
|   |             | Total. Add lines 2a-2f                  |           |          |                 | 516,702.    |          |         |            |
|   | 3           | Investment income (including            |           |          |                 |             |          |         |            |
|   |             | other similar amounts)                  |           |          | · ·             | 387,418.    |          |         | 387,418.   |
|   | 4           | Income from investment of tax           |           |          |                 | •           |          |         |            |
|   | 5           | Royalties                               | •         |          | · · · · · · · · | 30,065.     |          |         | 30,065     |
|   |             | ,                                       |           | Real     | (ii) Personal   | ·           |          |         | ·          |
|   | 6 a         | Gross rents                             | .,        |          | (.,,            |             |          |         |            |
|   |             | Less: rental expenses                   |           |          |                 |             |          |         |            |
|   |             | Rental income or (loss)                 |           |          |                 |             |          |         |            |
|   |             | Net rental income or (loss)             |           |          | <u> </u>        |             |          |         |            |
|   |             | Gross amount from sales of              |           | urities  | (ii) Other      |             |          |         |            |
|   | •           | assets other than inventory             |           | 9,460.   | <del>'</del>    |             |          |         |            |
|   | b           | Less: cost or other basis               | ,         |          |                 |             |          |         |            |
|   | -           | and sales expenses                      | 16,83     | 5,341,   | 1,636,515.      |             |          |         |            |
|   | c           | Gain or (loss)                          | 33        | 4.119.   | 1,012,121.      |             |          |         |            |
|   |             | Net gain or (loss)                      |           |          |                 | 1,346,240.  |          |         | 1,346,240. |
|   |             | Gross income from fundraising           |           |          |                 | , , ,       |          |         | , ,        |
| Revenue   | 0 "         | including \$                            |           | of.      |                 |             |          |         |            |
| ) Ve  |             | contributions reported on line          |           | <u>,</u> |                 |             |          |         |            |
|   |             | Part IV, line 18                        |           |          |                 |             |          |         |            |
| ther  | b           | Less: direct expenses                   |           |          |                 |             |          |         |            |
| ₹   |             | Net income or (loss) from fund          |           |          |                 |             |          |         |            |
|   |             | Gross income from gaming ac             |           |          |                 |             |          |         |            |
|   |             | Part IV, line 19                        |           |          |                 |             |          |         |            |
|   | h           | Less: direct expenses                   |           |          |                 |             |          |         |            |
|   |             | Net income or (loss) from gam           |           |          |                 |             |          |         |            |
|   |             | Gross sales of inventory, less          |           |          |                 |             |          |         |            |
|   |             | and allowances                          |           | а        |                 |             |          |         |            |
|   | b           | Less: cost of goods sold                |           |          |                 |             |          |         |            |
|   |             | Net income or (loss) from sale          |           |          |                 |             |          |         |            |
| -   |             | Miscellaneous Revenu                    |           | ;        | Business Code   |             |          |         |            |
|   |             | LIST ROYALTY                            |           |          | 533110          | 500,797.    |          |         | 500,797.   |
| }   | 11 a        |   |           |          | <b>—</b>        | 3,764.      |          |         | 3,764      |
|   | 11 a<br>b   | MISCELLANEOUS                           |           |          | 900099          | J./U±.I     |          |         | 3,,01,     |
|   | b           | MISCELLANEOUS                           |           |          | 900099          | 3,704.      |          |         | 3,701      |
|   | b<br>c      |   |           |          |                 | 3,704.      |          |         | 3,701.     |
|   | b<br>c<br>d | All other revenue                       |           |          |                 | 504,561.    |          |         | 3,702.     |

# Form 990 (2015) CHRISTIAN APPA Part IX Statement of Functional Expenses

| Sect  | Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).   |                    |                              |   |                                   |  |  |  |  |  |
|---|--|--------------------|------------------------------|---|-----------------------------------|--|--|--|--|--|
| Check if Schedule O contains a response or note to any line in this Part IX |  |                    |                              |   |                                   |  |  |  |  |  |
|   | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A) Total expenses | (B) Program service expenses | (C)<br>Management and<br>general expenses | ( <b>D</b> ) Fundraising expenses |  |  |  |  |  |
| 1   | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 $\dots$   | 73,425,466.        | 73,425,466.                  |   |                                   |  |  |  |  |  |
| 2   | Grants and other assistance to domestic  | 846,852.           | 046 052                      |   |                                   |  |  |  |  |  |
| •   | individuals. See Part IV, line 22  | 040,032.           | 846,852.                     |   |                                   |  |  |  |  |  |
| 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  | 839,310.           | 724,517.                     | 40,804.                                   | 73,989.                           |  |  |  |  |  |
| 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   | 5,357,000.         | 2,603,789.                   | 1,425,352.                                | 1,327,859.                        |  |  |  |  |  |
| 8   | Pension plan accruals and contributions (include   |                    |                              |   |                                   |  |  |  |  |  |
|   | section 401(k) and 403(b) employer contributions)  | 274,852.           |                              | 91,187.                                   | 66,659.                           |  |  |  |  |  |
| 9   | Other employee benefits  | 1,507,466.         | 738,560.                     | 404,359.                                  | 364,547.                          |  |  |  |  |  |
| 10  | Payroll taxes  | 423,156.           | 230,301.                     | 97,711.                                   | 95,144.                           |  |  |  |  |  |
| 11  | Fees for services (non-employees):   |                    |                              |   |                                   |  |  |  |  |  |
| а   | Management   |                    |                              |   |                                   |  |  |  |  |  |
| b   | Legal  | 74,011.            | 40.004                       | 74,013.                                   | -2.                               |  |  |  |  |  |
|   | Accounting   | 97,981.            | 19,324.                      | 64,449.                                   | 14,208.                           |  |  |  |  |  |
|   | Lobbying   | 150 041            |                              |   | 150 041                           |  |  |  |  |  |
| е   | Professional fundraising services. See Part IV, line 17  | 159,941.           |                              |   | 159,941.                          |  |  |  |  |  |
| f   | Investment management fees   |                    |                              |   |                                   |  |  |  |  |  |
| g   | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)  | 341,228.           | 7,785.                       | 146,651.                                  | 186,792.                          |  |  |  |  |  |
| 12  | Advertising and promotion  | 939,474.           | 027 720                      | 66 225                                    | <b>45 501</b>                     |  |  |  |  |  |
| 13  | Office expenses  | 939,474.           | 827,728.                     | 66,225.                                   | 45,521.                           |  |  |  |  |  |
| 14  | Information technology   |                    |                              |   |                                   |  |  |  |  |  |
| 15  | Royalties  | 1,287,454.         | 1,109,027.                   | 10,873.                                   | 167,554.                          |  |  |  |  |  |
| 16  | Occupancy  | 301,732.           |                              | 71,267.                                   | 181,406.                          |  |  |  |  |  |
| 17  | Travel   | 301,732.           | 40,000.                      | 71,2076                                   | 101,400                           |  |  |  |  |  |
| 18  | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                    |                              |   |                                   |  |  |  |  |  |
| 19  | Conferences, conventions, and meetings   |                    |                              |   |                                   |  |  |  |  |  |
| 20  | Interest   |                    |                              |   |                                   |  |  |  |  |  |
| 21  | Payments to affiliates   |                    |                              |   |                                   |  |  |  |  |  |
| 22  | Depreciation, depletion, and amortization  | 880,523.           | 619,455.                     | 194,588.                                  | 66,480.                           |  |  |  |  |  |
| 23  | Insurance  |                    |                              |   |                                   |  |  |  |  |  |
| 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 0.) |                    |                              |   |                                   |  |  |  |  |  |
| а   | PRINTING AND PUBLICATIO  | 6,135,086.         | 2,113,521.                   | 587,320.                                  | 3,434,245.                        |  |  |  |  |  |
| b   | POSTAGE  | 3,571,952.         | 1,243,781.                   | 139,238.                                  | 2,188,933.                        |  |  |  |  |  |
| c   | MISCELLANEOUS  | 1,361,174.         | 670,325.                     | 447,605.                                  | 243,244.                          |  |  |  |  |  |
| d   | SUPPLIES   | 987,526.           |                              | 604,659.                                  | 76,129.                           |  |  |  |  |  |
| е   | All other expenses   | 1,291,161.         | 1,127,676.                   | 81,507.                                   | 81,978.                           |  |  |  |  |  |
| 25  | Total functional expenses. Add lines 1 through 24e   | 100,103,345.       | 86,780,910.                  | 4,547,808.                                | 8,774,627.                        |  |  |  |  |  |
| 26  | <b>Joint costs</b> . Complete this line only if the organization reported in column (B) joint costs from a combined  |                    |                              |   |                                   |  |  |  |  |  |
|   | educational campaign and fundraising solicitation.   |                    |                              |   |                                   |  |  |  |  |  |
|   | Check here if following SOP 98-2 (ASC 958-720)   |                    |                              |   |                                   |  |  |  |  |  |

#### Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,177,885. 211,321. Cash - non-interest-bearing 1 1,970,913. 937,116. 2 Savings and temporary cash investments 2,025,744. 2,367,267. 3 Pledges and grants receivable, net 71,512. Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 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 instr). Complete Part II of Sch L Assets 6 40,122. 33,380. Notes and loans receivable, net 7 632,892. 626,138. Inventories for sale or use 99,024. 116,616. Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 22,074,714. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 9,019,571. 10,418,059. 13,055,143. b Less: accumulated depreciation 10b 10c 13,597,456. 14,366,263. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 44,349. 41,631. 15 Other assets. See Part IV, line 11 15 30,820,604. 31,057,580. 16 Total assets. Add lines 1 through 15 (must equal line 34) .... 16 1,870,215. 17 1,644,575. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 1,047,250. 1,740,565. Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 2,121,497. 2,261,620. Schedule D 5,179,085. 5,506,637. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here \( \bigvee \bigvee X \) and complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 23,327,658. 22,861,747. 27 Unrestricted net assets 683,930. 1,059,098. 28 Temporarily restricted net assets 1,629,931. 1,630,098. 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 25,641,519. 25,550,943. Total net assets or fund balances ..... 33 33 31,057,580. 30,820,604. Total liabilities and net assets/fund balances

| Pa | rt XI Reconciliation of Net Assets  |           |                  |                    |     |            |
|----|---|-----------|------------------|--------------------|-----|------------|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |           |                  |                    |     | X          |
| _  | Tatal revenue (revet access Dart VIII. actives (A) line 40)   | 1         | 99               | ,88                | 5 N | 69         |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   |           | $\frac{35}{100}$ |                    |     |            |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  |           |                  | <u>, 10</u><br>-21 |     |            |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3         |                  |                    |     |            |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                           | 4         | <u> </u>         |                    |     | 19.        |
| 5  | Net unrealized gains (losses) on investments  | 5         |                  | 3 /                | 4,6 | 16.        |
| 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         |                  | -24                | 6,9 | 16.        |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                  |           |                  |                    |     |            |
|    | column (B))   | 10        | 25               | ,55                | 0,9 | <u>43.</u> |
| Pa | rt XII Financial Statements and Reporting   |           |                  |                    |     |            |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |           |                  |                    |     | X          |
|    |   |           |                  |                    | Yes | No         |
| 1  | Accounting method used to prepare the Form 990:  Cash X Accrual Other   |           |                  |                    |     |            |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule      | Ο.        |                  |                    |     |            |
| 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     | l 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                 | X   |            |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat     | e basis,  |                  |                    |     |            |
|    | consolidated basis, or both:  |           |                  |                    |     |            |
|    | X 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 th   | e audit,  |                  |                    |     |            |
|    | review, or compilation of its financial statements and selection of an independent accountant?                      |           |                  | 2c                 | X   |            |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Sch   |           |                  |                    |     |            |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir |           |                  |                    |     |            |
|    | Act and OMB Circular A-133?   | -         |                  | За                 |     | Х          |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ   | red audit |                  |                    |     |            |
|    | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                            |           |                  | 3h                 |     |            |

Form **990** (2015)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Name of the organization

61-0661137 CHRISTIAN APPALACHIAN PROJECT, INC.

| Pa   | rt I   | Reason for Public (  | Charity Status (            | All organizations must co  | omplete th    | is part.) Se | ee instructions.                      |                                     |
|------|--|--|-----------------------------|--|---------------|--------------|---------------------------------------|-------------------------------------|
| he ( | ne organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) |  |                             |  |               |              |                                       |                                     |
| 1    |  | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). |                             |  |               |              |                                       |                                     |
| 2    |  | A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)   |                             |  |               |              |                                       |                                     |
| 3    | Ħ  | A hospital or a cooperative  |                             | •  |               |              | ii\                                   |                                     |
| 4    | H  | A medical research organiz   |                             |  |               |              | -                                     | the hospital's name                 |
| _    |  |  | ation operated in co        | rijunction with a nospita  | i describer   | a iii Sectio | ii iro(b)( i)(A)(iii). Liitei         | the hospital's harrie,              |
| _    |  | city, and state:   |                             | Hana au mai ranaih ranna.  | d au auaaua   |              |                                       | . a al ::a                          |
| 5    |  | An organization operated for   |                             | niege or university owner  | u or opera    | ted by a go  | overnmental unit descrit              | ed III                              |
| _    |  | section 170(b)(1)(A)(iv). (C   | •                           | and the second s | 4.            | 70(1-)(4)(4) | 6.3                                   |                                     |
| 6    | v  | A federal, state, or local gov   | _                           |  |               |              |                                       |                                     |
| 1    | X  | An organization that norma   | •                           | intial part of its support i   | rrom a gov    | ernmentai    | unit or from the general              | public described in                 |
| _    |  | section 170(b)(1)(A)(vi). (C   |                             |  |               |              |                                       |                                     |
| 8    |  | A community trust describe   |                             |  |               |              |                                       |                                     |
| 9    |  | An organization that norma   |                             |  |               |              |                                       |                                     |
|      |  | activities related to its exen   | -                           | · · · · · · · · · · · · · · · · · · ·  |               |              |                                       | ~                                   |
|      |  | income and unrelated busing  |                             | (less section 511 tax) fr  | om busine     | sses acqu    | ired by the organization              | after June 30, 1975.                |
|      |  | See <b>section 509(a)(2).</b> (Cor   |                             |  |               |              |                                       |                                     |
| 10   |  | An organization organized a  | •                           | •  |               |              |                                       |                                     |
| 11   |  | An organization organized a  | •                           | •  | -             |              | · · · · · · · · · · · · · · · · · · · |                                     |
|      |  | more publicly supported or   | -                           |  |               |              |                                       | Check the box in                    |
|      |  | lines 11a through 11d that   | describes the type o        | of supporting organization   | n and con     | nplete lines | s 11e, 11f, and 11g.                  |                                     |
| а    |  |  | nization operated, s        | supervised, or controlled  | by its sup    | ported org   | ganization(s), typically by           | giving                              |
|      |  | the supported organization   |                             |  | a majority    | of the dire  | ctors or trustees of the s            | supporting                          |
|      | _  | organization. You must o   | complete Part IV, Se        | ections A and B.   |               |              |                                       |                                     |
| b    |  |  | anization supervised        | d or controlled in connec  | tion with it  | s supporte   | ed organization(s), by ha             | ving                                |
|      |  | control or management o  | f the supporting org        | anization vested in the s  | ame perso     | ons that co  | ontrol or manage the sup              | ported                              |
|      |  | organization(s). You mus   | t complete Part IV,         | Sections A and C.  |               |              |                                       |                                     |
| С    |  |  | grated. A supportin         | g organization operated  | in connec     | tion with, a | and functionally integrate            | ed with,                            |
|      |  | its supported organization   | n(s) (see instructions      | s). You must complete I  | Part IV, Se   | ections A,   | D, and E.                             |                                     |
| d    |  |  | <b>/ integrated.</b> A supp | orting organization oper   | rated in co   | nnection v   | vith its supported organi             | zation(s)                           |
|      |  | that is not functionally int   | egrated. The organiz        | zation generally must sa   | tisfy a dist  | ribution re  | quirement and an attent               | iveness                             |
|      | _  | requirement (see instruct  | ions). <b>You must con</b>  | nplete Part IV, Sections   | s A and D,    | and Part     | V.                                    |                                     |
| е    |  | ☐ Check this box if the orga   | anization received a        | written determination fro  | om the IRS    | that it is a | a Type I, Type II, Type III           |                                     |
|      |  | functionally integrated, or  | Type III non-functio        | nally integrated support   | ing organi    | zation.      |                                       |                                     |
| f    | Ente   | er the number of supported o   | organizations               |  |               |              |                                       |                                     |
| g    |  | vide the following information   |                             |  | le vi ii      |              |                                       |                                     |
|      | (  | i) Name of supported   | (ii) EIN                    | (iii) Type of organization (described on lines 1-9   | (iv) Is the o | •            | (v) Amount of monetary                | (vi) Amount of                      |
|      |  | organization   |                             | above (see instructions))  | governing     | document?    | support (see<br>instructions)         | other support (see<br>instructions) |
|      |  |  |                             |  | Yes           | No           | in local distriction                  | modiadans)                          |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  | -             |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |
|      |  |  |                             |  |               |              |                                       |                                     |

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

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

| Sec  | ction A. Public Support  |              |                       |                        |                     |                 |  |
|------|--|--------------|-----------------------|------------------------|---------------------|-----------------|--|
| Cale | ndar year (or fiscal year beginning in)  | (a) 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.")   | 128,698,735. | 106,185,405.          | 77,954,929.            | 83,102,750.         | 97,100,083.     | 493,041,902.                           |
| 2    | Tax revenues levied for the organ-   |              |                       |                        |                     |                 |  |
|      | ization'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   | 128,698,735. | 106,185,405.          | 77,954,929.            | 83,102,750.         | 97,100,083.     | 493,041,902.                           |
| 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)   |              |                       |                        |                     |                 |  |
|      | Public support. Subtract line 5 from line 4.   |              |                       |                        |                     |                 | 493,041,902.                           |
| Sec  | ction B. Total Support   | 1            |                       |                        | 1                   |                 |  |
|      | ndar year (or fiscal year beginning in) 🕨  | (a) 2011     | <b>(b)</b> 2012       | (c) 2013               | (d) 2014            | <b>(e)</b> 2015 | (f) Total                              |
| 7    | Amounts from line 4  | 128,698,735. | 106,185,405.          | 77,954,929.            | 83,102,750.         | 97,100,083.     | 493,041,902.                           |
| 8    | Gross income from interest,  |              |                       |                        |                     |                 |  |
|      | dividends, payments received on  |              |                       |                        |                     |                 |  |
|      | securities loans, rents, royalties   | 4.5.5.0.5.0  | 404 454               | 444 504                |                     | 445 400         |  |
|      | and income from similar sources  | 466,868.     | 491,174.              | 441,784.               | 509,089.            | 417,483.        | 2,326,398.                             |
| 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   | 412 050      | 252 025               | 405 115                | 445 504             | F04 F61         |  |
|      | assets (Explain in Part VI.)   | 413,052.     | 373,237.              | 425,117.               | 447,594.            | 504,561.        |  |
| 11   | <b>Total support.</b> Add lines 7 through 10   |              |                       |                        |                     | 1               | 497,531,861.                           |
| 12   | Gross receipts from related activities,  |              |                       |                        |                     |                 | ,457,453.                              |
| 13   | First five years. If the Form 990 is for   | -            | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3)     |  |
| 800  | organization, check this box and storection C. Computation of Publ   |              | rcentage              |                        |                     |                 | <b>P</b>                               |
|      |  |              |                       | column (f)\            |                     | 14              | 99.10 %                                |
|      | Public support percentage for 2015 (   |              |                       |                        |                     | 15              | $\frac{99.10 \%}{99.15 \%}$            |
| 15   | Public support percentage from 2014<br>33 1/3% support test - 2015. If the o   |              |                       |                        |                     |                 |  |
| IVa  | stop here. The organization qualifies  | •            |                       | •                      |                     | •               | x and<br>► X                           |
| h    | 33 1/3% support test - 2014. If the o  |              |                       |                        |                     |                 | ······································ |
|      |  |              |                       |                        |                     |                 |  |
| 170  | and <b>stop here.</b> The organization qual <b>10%</b> -facts-and-circumstances tes  |              |                       |                        |                     |                 |  |
| 17 a | and if the organization meets the "fac   | ū            |                       |                        |                     |                 | •                                      |
|      | meets the "facts-and-circumstances"  |              |                       | -                      | •                   | _               |  |
| h    | 10% -facts-and-circumstances tes   |              |                       |                        |                     |                 |  |
| IJ   | more, and if the organization meets the  | _            |                       |                        |                     |                 |  |
|      | organization meets the "facts-and-circ   |              | •                     |                        |                     |                 | ·                                      |
| 18   |  |              |                       |                        |                     |                 |  |
| 18   | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions |              |                       |                        |                     |                 |  |

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

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

| Se   | ction A. Public Support  |                             |                       |                        |                     |                     |           |
|------|--|-----------------------------|-----------------------|------------------------|---------------------|---------------------|-----------|
| Cale | endar year (or fiscal year beginning in) 🕨   | (a) 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.")   |                             |                       |                        |                     |                     |           |
| 2    | Gross receipts from admissions,  |                             |                       |                        |                     |                     |           |
|      | merchandise sold or services per-  |                             |                       |                        |                     |                     |           |
|      | formed, 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 bus-   |                             |                       |                        |                     |                     |           |
|      | iness under section 513  |                             |                       |                        |                     |                     |           |
| 4    |  |                             |                       |                        |                     |                     |           |
| -    | ization'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   |                             |                       |                        |                     |                     |           |
|      | a Amounts included on lines 1, 2, and  |                             |                       |                        |                     |                     |           |
| , ,  | 3 received from disqualified persons   |                             |                       |                        |                     |                     |           |
| ŀ    | 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   |                             |                       |                        |                     |                     |           |
|      | Add lines 7a and 7b  |                             |                       |                        |                     |                     |           |
|      | Public support. (Subtract line 7c from line 6.)  |                             |                       |                        |                     |                     |           |
|      | ·  | (=) 0011                    | (h) 0010              | (=) 0010               | (4) 001 4           | (-) 0015            | (6) Total |
|      | endar year (or fiscal year beginning in)   | (a) 2011                    | <b>(b)</b> 2012       | (c) 2013               | (d) 2014            | (e) 2015            | (f) Total |
|      | Amounts from line 6  Gross income from interest,   |                             |                       |                        |                     |                     |           |
| 10   | dividends, payments received on  |                             |                       |                        |                     |                     |           |
|      | securities loans, rents, royalties   |                             |                       |                        |                     |                     |           |
|      | and income from similar sources  |                             |                       |                        |                     |                     |           |
| t    | Unrelated business taxable income  |                             |                       |                        |                     |                     |           |
|      | (less section 511 taxes) from businesses   |                             |                       |                        |                     |                     |           |
|      | acquired after June 30, 1975   |                             |                       |                        |                     |                     |           |
|      | Add lines 10a and 10b  |                             |                       |                        |                     |                     |           |
| "    | Net income from unrelated business activities not included in line 10b,  |                             |                       |                        |                     |                     |           |
|      | whether or not the business is   |                             |                       |                        |                     |                     |           |
| 40   | regularly carried on   |                             |                       |                        |                     |                     |           |
| 12   | Other income. Do not include gain or loss from the sale of capital   |                             |                       |                        |                     |                     |           |
|      | assets (Explain in Part VI.)   |                             |                       |                        |                     |                     |           |
|      | Total support. (Add lines 9, 10c, 11, and 12.)   |                             |                       |                        |                     |                     |           |
| 14   | First five years. If the Form 990 is for   | r the organization's        | s first, second, thir | d, fourth, or fifth to | ax year as a sectic | n 501(c)(3) organiz | zation,   |
| _    | check this box and stop here   |                             |                       |                        |                     |                     | <u></u>   |
|      | ction C. Computation of Publ   |                             |                       |                        |                     |                     |           |
| 15   | Public support percentage for 2015 (   | line 8, column (f) d        | livided by line 13, o | column (f))            |                     | 15                  | %         |
|      | Public support percentage from 2014  |                             |                       |                        |                     | 16                  | %         |
| Se   | ction D. Computation of Inve   | stment Incom                | e Percentage          |                        |                     |                     |           |
| 17   | Investment income percentage for 20  | <b>)15</b> (line 10c, colur | mn (f) divided by lir | ne 13, column (f))     |                     | 17                  | %         |
| 18   | Investment income percentage from  | 2014 Schedule A,            | Part III, line 17     |                        |                     | 18                  | %         |
| 19   | a 33 1/3% support tests - 2015. If the   | organization did r          | not check the box     | on line 14, and line   | e 15 is more than 3 | 33 1/3%, and line   | 17 is not |
|      | more than 33 1/3%, check this box a  | nd <b>stop here.</b> The    | e organization qual   | ifies as a publicly    | supported organiz   | ation               | ▶□        |
| ŀ    | 33 1/3% support tests - 2014. If the   |                             |                       |                        |                     |                     | and       |
|      | line 18 is not more than 33 1/3%, che  |                             |                       |                        |                     |                     |           |
| 20   | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions |                             |                       |                        |                     |                     |           |

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

|          |       | Yes    | No   |
|----------|-------|--------|------|
|          |       |        |      |
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|          | 3a    |        |      |
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| <u> </u> | 3b    |        |      |
|          | 3c    |        |      |
|          |       |        |      |
|          | 1a    |        |      |
|          |       |        |      |
|          | 4b    |        |      |
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| -        |       |        |      |
|          | 0b    |        |      |
| m 990    | or 99 | 90-EZ) | 2015 |

| Ра       | rt IV   Supporting Organizations <sub>(continued)</sub>  |          |     |          |
|----------|--|----------|-----|----------|
|          |  |          | Yes | No       |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?  |          |     |          |
| а        | 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      |     |          |
| С        | 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      |     |          |
| Sec      | tion 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 <b>Part VI</b> 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        |     |          |
| Sec      | tion C. Type II Supporting Organizations   |          |     |          |
| 000      | tion of Type in Supporting Organizations   |          | Yes | No       |
| 4        | Ware a majority of the organization's directors or trustees during the tay year also a majority of the directors   |          | 162 | 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   |          |     |          |
| <u> </u> | the supported organization(s).   | 1        |     | Ь        |
| Sec      | tion D. All Type III Supporting Organizations  |          | · · |          |
|          |  |          | Yes | No       |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |          |     |          |
|          | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |          |     |          |
|          | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |          |     |          |
|          | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 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 Part VI 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 Part VI the role the organization's   |          |     |          |
|          | supported organizations played in this regard.   | 3        |     | <u> </u> |
| Sec      | tion 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 yea(see instructions):  |          |     |          |
| а        | 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.  |          |     |          |
| С        | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst  | ructions | ;). |          |
| 2        | Activities Test. Answer (a) and (b) below.   |          | Yes | No       |
| а        | 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.   | 2a       |     |          |
| b        |  |          |     |          |
|          | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the  |          |     |          |
|          | reasons for the organization's position that its supported organization(s) would have engaged in these   |          |     |          |
|          | activities but for the organization's involvement.   | 2b       |     |          |
| 3        | Parent of Supported Organizations. Answer (a) and (b) below.   |          |     |          |
|          |  |          |     |          |
| а        | trustees of each of the supported organizations? Provide details in <i>Part VI</i> .   | 3a       |     |          |
| <b>L</b> |  | Ja       |     |          |
| 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 <i>Part VI</i> the role played by the organization in this regard. | 3b       |     |          |
|          | or no supported organizations: it is too, describe in trait visitio fole played by the organization in this regard.  | JU       |     |          |

| Pai  | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations  |           |                              |                                |  |  |  |  |
|------|---|-----------|------------------------------|--------------------------------|--|--|--|--|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All |           |                              |                                |  |  |  |  |
|      | other Type III non-functionally integrated supporting organizations must complete Sections A through E.                       |           |                              |                                |  |  |  |  |
| Sect | ion A - Adjusted Net Income   |           | (A) Prior Year               | (B) Current Year<br>(optional) |  |  |  |  |
| 1    | Net short-term capital gain   | 1         |                              |                                |  |  |  |  |
| 2    | Recoveries of prior-year distributions  | 2         |                              |                                |  |  |  |  |
| 3    | Other gross income (see instructions)   | 3         |                              |                                |  |  |  |  |
| 4    | Add lines 1 through 3   | 4         |                              |                                |  |  |  |  |
| 5    | Depreciation and depletion  | 5         |                              |                                |  |  |  |  |
| 6    | Portion of operating expenses paid or incurred for production or  |           |                              |                                |  |  |  |  |
|      | collection of gross income or for management, conservation, or  |           |                              |                                |  |  |  |  |
|      | maintenance of property held for production of income (see instructions)  | 6         |                              |                                |  |  |  |  |
| 7    | Other expenses (see instructions)   | 7         |                              |                                |  |  |  |  |
| 8    | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)   | 8         |                              |                                |  |  |  |  |
| Sect | ion B - Minimum Asset Amount  |           | (A) Prior Year               | (B) Current Year<br>(optional) |  |  |  |  |
| 1    | Aggregate fair market value of all non-exempt-use assets (see   |           |                              |                                |  |  |  |  |
|      | instructions for short tax year or assets held for part of year):   |           |                              |                                |  |  |  |  |
| a    | Average monthly value of securities   | 1a        |                              |                                |  |  |  |  |
| b    | Average monthly cash balances   | 1b        |                              |                                |  |  |  |  |
| С    | Fair market value of other non-exempt-use assets  | 1c        |                              |                                |  |  |  |  |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d        |                              |                                |  |  |  |  |
| е    | Discount claimed for blockage or other  |           |                              |                                |  |  |  |  |
|      | factors (explain in detail in Part VI):   |           |                              |                                |  |  |  |  |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets  | 2         |                              |                                |  |  |  |  |
| 3    | Subtract line 2 from line 1d  | 3         |                              |                                |  |  |  |  |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,  |           |                              |                                |  |  |  |  |
|      | see instructions).  | 4         |                              |                                |  |  |  |  |
| _5   | Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5         |                              |                                |  |  |  |  |
| 6    | Multiply line 5 by .035   | 6         |                              |                                |  |  |  |  |
| 7    | Recoveries of prior-year distributions  | 7         |                              |                                |  |  |  |  |
| 8    | Minimum Asset Amount (add line 7 to line 6)   | 8         |                              |                                |  |  |  |  |
| Sect | ion C - Distributable Amount  |           |                              | Current Year                   |  |  |  |  |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)   | 1         |                              |                                |  |  |  |  |
| 2    | Enter 85% of line 1   | 2         |                              |                                |  |  |  |  |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)  | 3         |                              |                                |  |  |  |  |
| 4    | Enter greater of line 2 or line 3   | 4         |                              |                                |  |  |  |  |
| 5    | Income tax imposed in prior year  | 5         |                              |                                |  |  |  |  |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to  |           |                              |                                |  |  |  |  |
|      | emergency temporary reduction (see instructions)  | 6         |                              |                                |  |  |  |  |
| 7    | Check here if the current year is the organization's first as a non-functional  | y-integra | ated Type III supporting org | ganization (see                |  |  |  |  |
|      | instructions).  | -         |                              |                                |  |  |  |  |

Schedule A (Form 990 or 990-EZ) 2015

| Par   | t V  | Type III Non-Functionally Integrated 509                       | (a)(3) Supporting Orga        | anizations <sub>(continued)</sub>      |   |  |
|-------|--|--|-------------------------------|--|---|--|
| Secti | on D -   | Distributions  |                               | ,                                      | Current Year                              |  |
| 1     | Amou   | ints paid to supported organizations to accomplish exe         | mpt purposes                  |  |   |  |
| 2     | Amounts paid to perform activity that directly furthers exempt purposes of supported |  |                               |  |   |  |
|       | organ  | izations, in excess of income from activity                    |                               |  |   |  |
| 3     | Admir  | nistrative expenses paid to accomplish exempt purpose          | es of supported organization  | IS                                     |   |  |
| 4     | Amou   | ints paid to acquire exempt-use assets                         |                               |  |   |  |
| 5     | Qualif   | fied set-aside amounts (prior IRS approval required)           |                               |  |   |  |
| 6     | Other  | distributions (describe in <b>Part VI</b> ). See instructions. |                               |  |   |  |
| 7     | Total  | annual distributions. Add lines 1 through 6.                   |                               |  |   |  |
| 8     | Distrib  | outions to attentive supported organizations to which the      | ne organization is responsive | Э                                      |   |  |
|       | (provi   | de details in <b>Part VI</b> ). See instructions.              |                               |  |   |  |
| 9     | Distrib  | outable amount for 2015 from Section C, line 6                 |                               |  |   |  |
| 10    | Line 8   | 3 amount divided by Line 9 amount                              |                               |  |   |  |
| Secti | on E -   | Distribution Allocations (see instructions)                    | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2015 | (iii)<br>Distributable<br>Amount for 2015 |  |
| 1     | Distrib  | outable amount for 2015 from Section C, line 6                 |                               |  |   |  |
| 2     | Unde   | rdistributions, if any, for years prior to 2015                |                               |  |   |  |
|       | (reaso   | onable cause required-see instructions)                        |                               |  |   |  |
| 3     | Exces  | ss distributions carryover, if any, to 2015:                   |                               |  |   |  |
| а     |  |  |                               |  |   |  |
| b     |  |  |                               |  |   |  |
| С     |  |  |                               |  |   |  |
| d     | From   | 2013   |                               |  |   |  |
| е     | From   | 2014   |                               |  |   |  |
| f     | Total  | of lines 3a through e  |                               |  |   |  |
| g     | Applie   | ed to underdistributions of prior years                        |                               |  |   |  |
| h     | Applie   | ed to 2015 distributable amount                                |                               |  |   |  |
| i     | Carry  | over from 2010 not applied (see instructions)                  |                               |  |   |  |
| j     | Rema   | under. Subtract lines 3g, 3h, and 3i from 3f.                  |                               |  |   |  |
| 4     | Distrib  | outions for 2015 from Section D,                               |                               |  |   |  |
|       | line 7   | : \$   |                               |  |   |  |
| а     | Applie   | ed to underdistributions of prior years                        |                               |  |   |  |
| b     | Applie   | ed to 2015 distributable amount                                |                               |  |   |  |
| С     | Rema   | inder. Subtract lines 4a and 4b from 4.                        |                               |  |   |  |
| 5     |  | lining underdistributions for years prior to 2015, if          |                               |  |   |  |
|       | any. S   | Subtract lines 3g and 4a from line 2 (if amount                |                               |  |   |  |
|       |  | er than zero, see instructions).                               |                               |  |   |  |
| 6     |  | ining underdistributions for 2015. Subtract lines 3h           |                               |  |   |  |
|       | and 4  | b from line 1 (if amount greater than zero, see                |                               |  |   |  |
|       |  | ctions).   |                               |  |   |  |
| 7     | Exce   | ss distributions carryover to 2016. Add lines 3j               |                               |  |   |  |
|       | and 4  |  |                               |  |   |  |
| 8     | Break  | down of line 7:  |                               |  |   |  |
| а     |  |  |                               |  |   |  |
| b     |  |  |                               |  |   |  |
|       |  | ss from 2013   |                               |  |   |  |
| d     | Exces  | ss from 2014   |                               |  |   |  |

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

| Schedule A | (Form 990 or 990-EZ) 2015                            | 5 CHRISTIAN   | APPALACHIAN   | PROJECT,   | INC.  | 61-0661137 Page 8  |
|------------|--|---|---|--|---|--|
| Part VI    | Supplemental Information Part IV, Section A, lines 1 | rmation. Provide th<br>1, 2, 3b, 3c, 4b, 4c, 5a<br>lines 2 and 3; Part IV | e explanations required<br>, 6, 9a, 9b, 9c, 11a, 11l<br>, Section E, lines 1c, 2a | by Part II, line 10;<br>b, and 11c; Part IV,<br>g, 2b, 3a and 3b; Pa | Part II, line 17a or<br>Section B, lines 1<br>rt V, line 1; Part V, | 17b; Part III, line 12;<br>and 2; Part IV, Section C,<br>Section B, line 1e; Part V, |
|            | (See instructions.)                                  |   |   | · · ·  |   |  |
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#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2015** 

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

|             | Coction 501(a)(4) (5) or (6) organiza   | tions: Complete Dort III   |   |   |   |
|-------------|---|--|---|---|---|
|             | Section 501(c)(4), (5), or (6) organizate of organization   | tions. Complete Part III.  |   | E   | nployer identification number                                   |
|             | · ·   | AN APPALACHIAN P   | ROJECT, INC   |   | 61-0661137  |
| Pa          | art I-A   Complete if the org   | janization is exempt und   | der section 501(c   | or is a section 52  |   |
| 2           | Provide a description of the organiz<br>Political expenditures<br>Volunteer hours   | ······································   |   |   | <b>\$</b>   |
| Pa          | art I-B Complete if the org   | janization is exempt und   | der section 501(c   | ·)(3).  |   |
| 1           | Enter the amount of any excise tax  | incurred by the organization und   | der section 4955  | ,   | <b>\$</b>   |
| 2           | Enter the amount of any excise tax  | incurred by organization manag   | ers under section 495   | 55  | <b>\$</b>   |
| 3           | If the organization incurred a section  | n 4955 tax, did it file Form 4720  | for this year?  |   | Yes No  |
| 4a          | Was a correction made?  |  |   |   | Yes No  |
|             | If "Yes," describe in Part IV.  |  |   |   | 247 (2)   |
|             |   | janization is exempt und   |   | <u> </u>  |   |
| 2<br>3<br>4 | Enter the amount directly expended Enter the amount of the filing organ exempt function activities  Total exempt function expenditures line 17b  Did the filing organization file Form Enter the names, addresses and er made payments. For each organization tributions received that were presented to the filing organization file form. | ization's funds contributed to of a contributed to of a contributed in a contributed to of a contributed in a contributed to of a contributed in a contributed to of a contributed in a contributed to of a contributed in a contri | ther organizations for and on Form 1120-PO  IN) of all section 527 pricting organization as separate political or | L,  political organizations to whization's funds. Also enterganization, such as a segmentation, such as a segmentation. | Yes No which the filing organization or the amount of political |
|             | political action committee (PAC). If  (a) Name  | additional space is needed, prov   | vide information in Pai   | (d) Amount paid froi<br>filing organization's<br>funds. If none, enter  | contributions received and                                      |
|             |   |  |   |   |   |
|             |   |  |   |   |   |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2015

| Schedule C (Form 990 or 990-EZ) 2015  Part II-A   Complete if the org | CHRISTIAN A  | PPALACHIAN  | PROJECT, IN               | C. 61-0                          | 0661137 Page 2                     |  |
|---|--|---|---------------------------|----------------------------------|------------------------------------|--|
|   | ganization is exe                                  | mpt under sectio  | n 501(c)(3) and fil       | ed Form 5768(                    | election under                     |  |
| expenses, and sha   | re of excess lobbying                              | expenditures).  | n Part IV each affiliated | group member's nar               | ne, address, EIN,                  |  |
| Limi  | its on Lobbying Expe                               | nd "limited control" pro<br>nditures<br>unts paid or incurred.            | ,                         | (a) Filing organization's totals | <b>(b)</b> Affiliated group totals |  |
| 1a Total lobbying expenditures to infl                                | uence public opinion (                             | (grass roots lobbying)  |                           |                                  |                                    |  |
| <b>b</b> Total lobbying expenditures to infl                          | uence a legislative bo                             | dy (direct lobbying)  |                           |                                  |                                    |  |
| c Total lobbying expenditures (add l                                  | lines 1a and 1b)                                   |   |                           |                                  |                                    |  |
| d Other exempt purpose expenditur                                     |  |   |                           |                                  |                                    |  |
| e Total exempt purpose expenditure                                    | es (add lines 1c and 1                             | d)  |                           |                                  |                                    |  |
| f Lobbying nontaxable amount. Ent                                     |  | e following table in bot  | h columns.                |                                  |                                    |  |
| If the amount on line 1e, column (a)                                  | or (b) is: The lob                                 | bying nontaxable am   | ount is:                  |                                  |                                    |  |
| Not over \$500,000  |  | the amount on line 1e.  |                           |                                  |                                    |  |
| Over \$500,000 but not over \$1,00                                    |  | 00 plus 15% of the exc  |                           |                                  |                                    |  |
| Over \$1,000,000 but not over \$1,5                                   |  | 00 plus 10% of the exc  |                           |                                  |                                    |  |
| Over \$1,500,000 but not over \$17                                    | <del>' '   '   '   '   '   '   '   '   '   '</del> | 00 plus 5% of the exce  | ess over \$1,500,000.     |                                  |                                    |  |
| Over \$17,000,000   | \$1,000,   | 000.  |                           |                                  |                                    |  |
| g Grassroots nontaxable amount (e                                     | otor 25% of line 1f                                |   |                           |                                  |                                    |  |
| h Subtract line 1g from line 1a. If zer                               | ,  |   |                           |                                  |                                    |  |
| i Subtract line 1f from line 1c. If zero                              |  |   |                           |                                  |                                    |  |
| j If there is an amount other than ze                                 |  |   |                           |                                  |                                    |  |
| reporting section 4911 tax for this                                   | _  |   |                           |                                  | Yes No                             |  |
| (Some organizations t   | hat made a section 5                               | eraging Period Under<br>i01(h) election do not<br>ate instructions for li | have to complete all      | of the five columns              | below.                             |  |
|   | Lobbying Expe                                      | nditures During 4-Yea   | ar Averaging Period       |                                  |                                    |  |
| Calendar year (or fiscal year beginning in)                           | (a) 2012   | <b>(b)</b> 2013   | <b>(c)</b> 2014           | <b>(d)</b> 2015                  | (e) Total                          |  |
| 2a Lobbying nontaxable amount   | 1,000,000.   | 1,000,000.  | 1,000,000.                |                                  | 3,000,000.                         |  |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))         |  |   |                           |                                  | 4,500,000.                         |  |
| c Total lobbying expenditures   |  |   |                           |                                  |                                    |  |
| d Crosswats nextended are such  | 250,000.   | 250,000.  | 250,000.                  |                                  | 750,000.                           |  |
|   |  |   |                           |                                  |                                    |  |
| e Grassroots ceiling amount (150% of line 2d, column (e))             |  |   |                           |                                  | 1,125,000.                         |  |
| f Grassroots lobbying expenditures                                    |  |   |                           |                                  |                                    |  |

## Schedule C (Form 990 or 990-EZ) 2015 CHRISTIAN APPALACHIAN PROJECT, INC. 61-066113 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.  1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? |
|---|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?   |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?   |
| d Mailings to members, legislators, or the public?  |
|   |
| e Publications, or published or broadcast statements?   |
| f Grants to other organizations for lobbying purposes?  |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?   |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  |
| j Total. Add lines 1c through 1i  |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912  |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).   |
| Yes No  |
| 1 Were substantially all (90% or more) dues received nondeductible by members?  |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less?   |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?   |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, i answered "Yes."  |
| 1 Dues, assessments and similar amounts from members1   |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political   |
| expenses for which the section 527(f) tax was paid).  |
| a Current year  |
| b Carryover from last year  |
| c Total 2c  |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political   |
| expenditure next year?  |
| 5 Taxable amount of lobbying and political expenditures (see instructions) 5  |
| Part IV Supplemental Information  |
| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.   |
|   |
|   |
|   |
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|   |

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHRISTIAN APPALACHIAN PROJECT, INC.

Employer identification number 61-0661137

| Par | rt I Organizations Maintaining Donor Advise  | ed Funds or Other Similar Fund                   | s or Accounts. Complete if the                  |
|-----|--|--|---|
|     | organization answered "Yes" on Form 990, Part IV, lir  | ne 6.  |   |
|     |  | (a) Donor advised funds                          | (b) Funds and other accounts                    |
| 1   | Total number at end of year  |  |   |
| 2   | Aggregate value of contributions to (during year)  |  |   |
| 3   | Aggregate value of grants from (during year)   |  |   |
| 4   | Aggregate value at end of year   |  |   |
| 5   | Did the organization inform all donors and donor advisors in   | writing that the assets held in donor advi       | sed funds                                       |
|     | are the organization's property, subject to the organization's   | s exclusive legal control?                       | Yes   |
| 6   | Did the organization inform all grantees, donors, and donor a  | advisors in writing that grant funds can be      | e used only                                     |
|     | for charitable purposes and not for the benefit of the donor   | or donor advisor, or for any other purpose       | e conferring                                    |
|     | impermissible private benefit?   |  |   |
| Par |  | •  | Part IV, line 7.                                |
| 1   | Purpose(s) of conservation easements held by the organizat   |  |   |
|     | Preservation of land for public use (e.g., recreation or   | education) Preservation of a his                 | torically important land area                   |
|     | Protection of natural habitat  | Preservation of a cer                            | tified historic structure                       |
|     | Preservation of open space   |  |   |
| 2   | Complete lines 2a through 2d if the organization held a quali  | ified conservation contribution in the form      |   |
|     | day of the tax year.   |  | Held at the End of the Tax Year                 |
| а   | Total number of conservation easements   |  |   |
| b   | Total acreage restricted by conservation easements   |  |   |
| С   | Number of conservation easements on a certified historic st  |  |   |
| d   | Number of conservation easements included in (c) acquired  | •  |   |
|     | listed in the National Register  |  |   |
| 3   | Number of conservation easements modified, transferred, re   | eleased, extinguished, or terminated by the      | ne organization during the tax                  |
| _   | year ▶   |  |   |
| 4   | Number of states where property subject to conservation ea   |  |   |
| 5   | Does the organization have a written policy regarding the pe   |  |   |
| _   | violations, and enforcement of the conservation easements  |  |   |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting  | , handling of violations, and enforcing cor      | nservation easements during the year            |
| _   | Assessment of a supervision in a second in the second in t | allian africal attacks and automatical annual    | attana a sa    |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand  | dling of violations, and enforcing conserv       | ation easements during the year                 |
| 0   | Data and conservation assembly variety on line 2(d) sha  | ve estisfy the requirements of eastion 17        | O(b)(4)(D)(i)                                   |
| 8   | Does each conservation easement reported on line 2(d) about a particle 170(b)(4)(D)(i)(2   |  |   |
| 0   | and section 170(h)(4)(B)(ii)?  |  |   |
| 9   | include, if applicable, the text of the footnote to the organization   | •  |   |
|     |  | ation's illiancial statements that describes     | s the organization's accounting for             |
| Par | conservation easements. rt III   Organizations Maintaining Collections o   | of Art. Historical Treasures, or C               | Other Similar Assets                            |
|     | Complete if the organization answered "Yes" on Forn  | •  | 7.000.01  |
| 12  | If the organization elected, as permitted under SFAS 116 (A)   |  | ement and halance sheet works of art            |
| ıu  | historical treasures, or other similar assets held for public ex   | •  |   |
|     | the text of the footnote to its financial statements that descri   |  | arios of pasie service, provide, in real count, |
| b   | If the organization elected, as permitted under SFAS 116 (Al   |  | nt and balance sheet works of art, historical   |
| -   | treasures, or other similar assets held for public exhibition, e   |  |   |
|     | relating to these items:   | radication, of rootal on in factorial loss of pr | able correct, provide the relieving amounts     |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |  | <b>&gt;</b> \$                                  |
|     |  |  |   |
| 2   | If the organization received or held works of art, historical tre  |  |   |
| _   | the following amounts required to be reported under SFAS 1   |  | g, p. 5 g                                       |
| а   | Revenue included on Form 990, Part VIII, line 1  |  | <b>&gt;</b> \$                                  |
| b   | Assets included in Form 990, Part X  |  |   |

| L-0661137 Page 2 | - ( | 06 | 61 | 13 | 7 | Page 2 |
|------------------|-----|----|----|----|---|--------|
|------------------|-----|----|----|----|---|--------|

| Pai     | t III   | Organizations Maintaining C  | ollections of A                   | t, Historical Tr                      | easures, or Ot       | her S   | Similar A               | ssets(cont     | inued)                                       |         |
|---------|---|--|-----------------------------------|---------------------------------------|----------------------|---------|-------------------------|----------------|--|---------|
| 3       | Using   | the organization's acquisition, accession                                | on, and other record              | s, check any of the                   | following that are a | a signi | ficant use o            | f its collecti | on iter                                      | ns      |
|         | (check all that apply):   |  |                                   |                                       |                      |         |                         |                |  |         |
| а       | Ш   | Public exhibition  | d                                 | Loan or excl                          | hange programs       |         |                         |                |  |         |
| b       | Scholarly research e U Other  |  |                                   |                                       |                      |         |                         |                |  |         |
| С       | c Preservation for future generations   |  |                                   |                                       |                      |         |                         |                |  |         |
| 4       | Provi   | de a description of the organization's co                                | llections and explain             | n how they further th                 | ne organization's e  | xempt   | purpose in              | Part XIII.     |  |         |
| 5       | Durin   | g the year, did the organization solicit o                               | r receive donations o             | of art, historical trea               | sures, or other sim  | ilar as | sets                    |                | _  | _       |
|         | to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No |  |                                   |                                       |                      |         |                         |                |  |         |
| Pai     | t IV  | Escrow and Custodial Arran   |                                   | ete if the organizatio                | n answered "Yes"     | on For  | rm 990, Par             | t IV, line 9,  | or   |         |
|         | reported an amount on Form 990, Part X, line 21.  |  |                                   |                                       |                      |         |                         |                |  |         |
| 1a      |   | e organization an agent, trustee, custodi                                |                                   | -                                     |                      |         |                         |                |  | ٦       |
|         |   | orm 990, Part X?   |                                   |                                       |                      |         |                         | Yes            |  | _ No    |
| b       | If "Ye  | es," explain the arrangement in Part XIII                                | and complete the fo               | llowing table:                        |                      | г       |                         |                |  |         |
|         |   |  |                                   |                                       |                      | }       | _                       | Amou           | nt   |         |
| С       | -   | nning balance  |                                   |                                       |                      | Г       | 1c                      |                |  |         |
| d       |   | ions during the year   |                                   |                                       |                      |         | 1d                      |                |  |         |
| e       |   | butions during the year  |                                   |                                       |                      |         | 1e                      |                |  |         |
| f<br>O- |   | ng balance   |                                   |                                       |                      |         | 1f                      | Yes            |  |         |
|         |   | ne organization include an amount on Fo                                  |                                   |                                       |                      | -       |                         | . L Yes        | F  | ∐ No    |
| Pai     |   | es," explain the arrangement in Part XIII.  Endowment Funds. Complete it |                                   |                                       |                      |         |                         |                |  |         |
| · u     | • •   | Zildownient i dildo: Oomplete ii   | (a) Current year                  | (b) Prior year                        | (c) Two years back   |         | Three years b           | ack (e) Fo     | ır vear                                      | e hack  |
| 12      | Regir   | nning of year halance  | 2,019,331.                        | 2,041,361.                            | 1,862,481            |         | 1,983,1                 | <del></del>    | _  | ,581.   |
| b       | 167 150 7.110   |  |                                   |                                       |                      |         |                         |                | , , , , ,                                    |         |
| C       |   | nvestment earnings, gains, and losses                                    | 80,841.                           | -22,030.                              | 212,060              |         | 89,6                    | 21.            | 119  | ,520.   |
| d       |   |  |                                   |                                       |                      |         |                         |                | ,  |         |
| e       |   | ts or scholarships<br>r expenditures for facilities                      |                                   |                                       |                      |         |                         |                |  |         |
| ·       |   | programs   | 52,162. 158. 40,292. 210,315. 2,0 |                                       |                      |         |                         | 2.019          | ,926.  |         |
| f       |   | nistrative expenses  | , -                               | -                                     | ,                    |         |                         |                | <u>'</u>                                     | , -     |
| g       |   | of year balance  | 2,048,177.                        | 2,019,331.                            | 2,041,361            |         | 1,862,4                 | 81.            | 1,983  | ,175.   |
| 2       |   | de the estimated percentage of the curr                                  |                                   |                                       |                      |         |                         | ·              |  |         |
| а       |   | d designated or quasi-endowment  | .00                               | %                                     | "                    |         |                         |                |  |         |
| b       |   | anent endowment ► 79.59  | %                                 | _                                     |                      |         |                         |                |  |         |
| С       |   |  | <del>0.4</del> 1 %                |                                       |                      |         |                         |                |  |         |
|         | The p   | percentages on lines 2a, 2b, and 2c sho                                  | uld equal 100%.                   |                                       |                      |         |                         |                |  |         |
| За      | Are th  | nere endowment funds not in the posse                                    | ssion of the organiza             | ation that are held a                 | nd administered fo   | r the c | organization            |                |  |         |
|         | by:   |  |                                   |                                       |                      |         |                         |                | Yes  | No      |
|         | (i) u   | nrelated organizations   |                                   |                                       |                      |         |                         | 3a(i)          |  | X       |
|         | (ii) re   | elated organizations   |                                   |                                       |                      |         |                         | 3a(ii          |  | X       |
| b       | If "Ye  | es" on line 3a(ii), are the related organiza                             | tions listed as requir            | red on Schedule R?                    |                      |         |                         | 3b             |  |         |
| 4       |   | ribe in Part XIII the intended uses of the                               |                                   | wment funds.                          |                      |         |                         |                |  |         |
| Pai     | t VI  | Land, Buildings, and Equipm  |                                   |                                       |                      |         |                         |                |  |         |
|         |   | Complete if the organization answered                                    | T T                               | · · · · · · · · · · · · · · · · · · · |                      | X, line | 10.                     |                |  |         |
|         |   | Description of property  | (a) Cost or o                     | ' '                                   |                      |         | mulated                 | ( <b>d)</b> Bo | ok valı                                      | ue      |
|         |   |  | basis (investn                    | , I                                   |                      | depred  | ciation                 | 0 6            |  |         |
| 1a      |   |  |                                   |                                       | 7,957.               | 0.1     | - 2-7                   | 2,65           |  |         |
| b       |   | ings   |                                   |                                       |                      |         | 5,257.                  | 8,72           |  |         |
| C       |   | ehold improvements   |                                   |                                       | 3,875.               |         | 4,996.<br>9,318.        |                |  | 379.    |
| d       |   | oment  |                                   | 4,94                                  | 3,483. 3             | , от    | <i>∍</i> , <i>⊃</i> ⊥0• | 1,30           | / <del>4</del> , ]                           | .05.    |
|         | Othe  |  |                                   | V and upon (D) 15 - 4                 | 00)                  |         |                         | 13,05          | <u>,                                    </u> | 13      |
| ıota    | • Add   | lines 1a through 1e. (Column (d) must e                                  | quai Form 990, Part               | ∧, column (B), line 1                 | UC.)                 |         | <u>P</u>                | •              |  | )) 2015 |

| Schedule D (Form 990) 2015 CHRISTIAN A  | APPALACHIAN          | PROJECT, INC                | . 61-0661137 Pag                           |
|---|----------------------|-----------------------------|--|
| Part VII Investments - Other Securities.  |                      |                             |  |
| Complete if the organization answered "Yes"   |                      |                             |  |
| (a) Description of security or category (including name of security)  | (b) Book value       | (c) Method of v             | aluation: Cost or end-of-year market value |
| (1) Financial derivatives   |                      |                             |  |
| (2) Closely-held equity interests   |                      |                             |  |
| (3) Other   |                      |                             |  |
| (A)   |                      |                             |  |
| (B)   |                      |                             |  |
| (C)   |                      |                             |  |
| (D)   |                      |                             |  |
| (E)   |                      |                             |  |
| (F)   |                      |                             |  |
| (G)   |                      |                             |  |
| (H)   |                      |                             |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related. |                      |                             |  |
|   |                      | / II                        | D 1 V E 40                                 |
| Complete if the organization answered "Yes"  (a) Description of investment                                  | (b) Book value       |                             | aluation: Cost or end-of-year market value |
|   | (b) book value       | (C) Welliod of V            | aldation. Cost of end-of-year market value |
| (1)   |                      |                             |  |
| (2)   |                      |                             |  |
| (3)   |                      |                             |  |
| <u>(4)</u>  |                      |                             |  |
| (5)   |                      |                             |  |
| <u>(6)</u>  |                      |                             |  |
| <u>(7)</u><br>(8)   |                      |                             |  |
| (9)   |                      |                             |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  |                      |                             |  |
| Part IX Other Assets.   | l                    |                             |  |
| Complete if the organization answered "Yes"   | on Form 990 Part IV  | line 11d See Form 990       | Part X line 15                             |
|   | Description          | ,                           | (b) Book value                             |
| (1)   | •                    |                             |  |
| (2)   |                      |                             |  |
| (3)   |                      |                             |  |
| (4)   |                      |                             |  |
| (5)   |                      |                             |  |
| (6)   |                      |                             |  |
| (7)   |                      |                             |  |
| (8)   |                      |                             |  |
| (9)   |                      |                             |  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lim  | ne 15.)              |                             | <b>&gt;</b>                                |
| Part X Other Liabilities.   | ,                    |                             |  |
| Complete if the organization answered "Yes"   | on Form 990, Part IV | , line 11e or 11f. See Forr | n 990, Part X, line 25.                    |
| 1. (a) Description of liability   | ,                    | (b) Book value              | ,  |
| (1) Federal income taxes  |                      |                             |  |
| (2) ANNUITY OBLIGATIONS   |                      | 2,121,497.                  |  |
| (3)   |                      |                             |  |
| (4)   |                      |                             |  |
| (5)   |                      |                             |  |

2,121,497. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons2. 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

(6) (7) (8)

4c

5

100,103,345

|    | edule D (Form 990) 2015 CHRISTIAN APPALACHIAN PROJE                             |          |                |       | 0001137  | Page 4      |
|----|---|----------|----------------|-------|----------|-------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Stateme                   | nts With | Revenue per R  | eturi | n.       |             |
|    | 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     | 101,174, | <u>147.</u> |
| 2  | Amounts included on line 1 but not on Form 990, Part VIII, line 12:             |          |                |       |          |             |
| а  | Net unrealized gains (losses) on investments                                    | 2a       | 374,616.       |       |          |             |
| b  | Donated services and use of facilities  | 2b       | 914,462.       |       |          |             |
| С  | Recoveries of prior year grants   | 2c       |                |       |          |             |
| d  | Other (Describe in Part XIII.)  | 2d       |                |       |          |             |
| е  | Add lines 2a through 2d   |          |                | 2e    | 1,289,   |             |
| 3  | Subtract line 2e from line 1  |          |                | 3     | 99,885,  | 069.        |
| 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.)  | 4b       |                |       |          |             |
|    | Add lines 4a and 4b   |          |                | 4c    |          | 0.          |
| 5  | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) |          |                |       | 99,885,  | 069.        |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Stateme                 | ents Wit | h Expenses per | Retu  | ırn.     |             |
|    | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.     |          |                |       |          |             |
| 1  | Total expenses and losses per audited financial statements                      |          |                | 1     | 101,264, | 723.        |
| 2  | Amounts included on line 1 but not on Form 990, Part IX, line 25:               |          |                |       |          |             |
| а  | Donated services and use of facilities  | 2a       | 914,462.       |       |          |             |
| b  | Prior year adjustments  | 2b       |                |       |          |             |
| С  | Other losses  |          |                |       |          |             |
| d  | Other (Describe in Part XIII.)  |          | 246,916.       |       |          |             |
|    | Add lines 2a through 2d   | •        |                | 2e    | 1,161,   |             |
| 3  | Subtract line 2e from line 1  |          |                | 3     | 100,103, | 345.        |
| 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       |                |       |          |             |

#### Part XIII Supplemental Information.

**b** Other (Describe in Part XIII.)

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

c Add lines 4a and 4b

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.

#### PART V, LINE 4:

CHRISTIAN APPALACHIAN PROJECT IS AN ORGANIZATION COMMITTED TO SERVING THE PEOPLE OF APPALACHIA IN MEETING THEIR PHYSICAL, SPIRITUAL, AND EMOTIONAL NEEDS THROUGH ITS MANY PROGRAMS OFFERED IN THAT SERVICE REGION. CAP IS DEPENDENT ON DONATIONS AND GIFTS TO PROVIDE THE RESOURCES REQUIRED TO MAINTAIN AND OPERATE THESE PROGRAMS. THE ENDOWMENT OF CAP INCLUDES BOTH TEMPORARILY AND PERMANENTLY RESTRICTED ENDOWMENT FUNDS. AS SPECIFIED BY THE DONORS, THE PERMANENTLY RESTRICTED ENDOWMENTS ARE BALANCES HELD BY CAP IN INVESTMENT INSTRUMENTS AND THE INCOME FROM THESE INVESTMENTS IS USED TO SUPPORT THE PROGRAMS AS RESTRICTED BY THE DONORS' WISHES. THE BALANCES IN RESTRICTED THE TEMPORARILY ENDOWMENT ARE BALANCES OF RESTRICTED

DONATIONS EARMARKED BY THE DONOR FOR SPECIFIC PROGRAMS OR CAPITAL USE,

### SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CHRISTIAN APPALACHIAN PROJECT, INC.

Employer identification number 61 – 0 6 6 1 1 3 7

| CIIKIBII   | AN AFFADACIITAN FAC                     |          | · · ,              | INC.                    | 101-0001                          | 137                 |  |  |  |
|--|---|----------|--------------------|-------------------------|-----------------------------------|---------------------|--|--|--|
| Part I Fundraising Activities required to complete this part               | Complete if the organization answert.   | ered "\  | 'es" oı            | n Form 990, Part IV,    | line 17. Form 990-EZ              | I filers are not    |  |  |  |
| 1 Indicate whether the organization rais                                   | sed funds through any of the followi    | ng acti  | vities.            | Check all that apply    |                                   |                     |  |  |  |
| a X Mail solicitations   |   |          |                    | overnment grants        |                                   |                     |  |  |  |
| b X Internet and email solicitations f X Solicitation of government grants |   |          |                    |                         |                                   |                     |  |  |  |
| c X Phone solicitations g Special fundraising events                       |   |          |                    |                         |                                   |                     |  |  |  |
| <b>d</b> X In-person solicitations   |   |          |                    |                         |                                   |                     |  |  |  |
| 2 a Did the organization have a written                                    | or oral agreement with any individua    | l (inclu | dina o             | fficers, directors, tru | stees or                          |                     |  |  |  |
| key employees listed in Form 990, F  |   |          |                    |                         |                                   | ☐ No                |  |  |  |
| <b>b</b> If "Yes," list the ten highest paid ind                           |   |          |                    |                         |                                   |                     |  |  |  |
| compensated at least \$5,000 by the  |   |          | 3                  |                         |                                   |                     |  |  |  |
|  | 1                                       |          |                    |                         |                                   |                     |  |  |  |
| (i) Name and address of individual   |   | (iii)    | Did<br>raiser      | (iv) Gross receipts     | (v) Amount paid                   | (vi) Amount paid    |  |  |  |
| or entity (fundraiser)   | (ii) Activity                           | have o   | ustody<br>itrol of | from activity           | to (or retained by)<br>fundraiser | to (or retained by) |  |  |  |
| or orning (ramanaloon)   |   | contrib  | utions?            | ii oiii dolivity        | listed in col. (i)                | organization        |  |  |  |
| PUBLIC INTEREST  |   | Yes      | No                 |                         |                                   |                     |  |  |  |
| COMMUNICATIONS - 5001 BAUM   | TELEMARKETING                           |          | Х                  | 2,027,767.              | 107,091.                          | 1,920,676.          |  |  |  |
| DONOR CARE CENTER INC - 480  |   |          |                    |                         |                                   |                     |  |  |  |
| WEST TUSCARAWAS AVE, 3RD FL,   | TELEMARKETING                           |          | Х                  | 685,800.                | 47,522.                           | 638,278.            |  |  |  |
| TRITON TECHNOLOGIES - 115  |   |          |                    |                         |                                   |                     |  |  |  |
| PLYMOUTH ST., MANSFIELD, MA  | TELEMARKETING                           |          | Х                  | 0.                      | 1,092.                            | -1,092.             |  |  |  |
| SYNERGY - 13801 INDUSTRIAL   |   |          |                    |                         |                                   |                     |  |  |  |
| PARK BLVD, MINNEAPOLIS, MN   | TELEMARKETING                           |          | Х                  | 0.                      | 2,546.                            | -2,546.             |  |  |  |
| POLITICAL MARKETING INC - PO   |   |          |                    |                         |                                   |                     |  |  |  |
| BOX 698, MARIANNA , FL 32447   | TELEMARKETING                           |          | Х                  | 0.                      | 1,690.                            | -1,690.             |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
| Total  |   |          | . ▶                | 2,713,567.              | 159,941.                          | 2,553,626.          |  |  |  |
| 3 List all states in which the organization                                | on is registered or licensed to solicit | contrib  | outions            | s or has been notifie   | d it is exempt from re            | egistration         |  |  |  |
| or licensing.  |   |          |                    |                         |                                   |                     |  |  |  |
| AL, AK, AZ, AR, CA, CO, CT,  |   |          |                    |                         |                                   |                     |  |  |  |
| MT, NE, NV, HN, NJ, NM, NY,  | NC, ND, OH, OK, OR, PA,                 | RI,      | SC,                | SD,TN,TX,U              | T,VT,VA,WA                        | ,WV,WI,WY           |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |
|  |   |          |                    |                         |                                   |                     |  |  |  |

| 9   | Enter the state(s) in which the organization conducts gaming activities:                             |     |        |
|-----|--|-----|--------|
| а   | Is the organization licensed to conduct gaming activities in each of these states?                   | Yes | No No  |
|     | o If "No," explain:  |     |        |
|     |  |     |        |
| 10a | Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? | Yes | └── No |
| b   | o If "Yes," explain:   |     |        |
|     |  |     |        |
|     |  |     |        |
|     |  |     |        |

| Sch       | nedule G (Form 990 or 990-EZ) 2015 CHRISTIAN APPALACHIAN PROJECT, INC. 61-0   | )66TT3      | / Page <b>3</b> |
|-----------|---|-------------|-----------------|
| 11        | Does the organization conduct gaming activities with nonmembers?  | Yes         | ☐ No            |
|           | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed  |             |                 |
|           | to administer charitable gaming?  | Yes         | ☐ No            |
| 13        | Indicate the percentage of gaming activity conducted in:  |             |                 |
|           |   | 13a         | %               |
|           | a The organization's facility   | 13b         | <del>//</del>   |
|           | o An outside facility   | ISD         | 70              |
| 14        | Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |             |                 |
|           | Name ▶  |             |                 |
|           | Address   |             |                 |
| 15a       | a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | Yes         | ☐ No            |
| k         | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount   |             |                 |
|           | of gaming revenue retained by the third party  \$\sim \frac{1}{2} = \frac |             |                 |
| (         | If "Yes," enter name and address of the third party:  |             |                 |
|           |   |             |                 |
|           | Name ▶  |             |                 |
|           | Address   |             |                 |
| 16        | Gaming manager information:   |             |                 |
|           | Name  |             |                 |
|           | Gaming manager compensation ▶ \$  |             |                 |
|           | <u> </u>  |             |                 |
|           | Description of services provided  |             |                 |
|           |   |             |                 |
|           |   |             |                 |
|           |   |             |                 |
|           | Director/officer Employee Independent contractor  |             |                 |
| 47        | Mandatan, diatributiona   |             |                 |
|           | Mandatory distributions:  |             |                 |
| ć         | a Is the organization required under state law to make charitable distributions from the gaming proceeds to   | □ vaa       | □ No            |
|           | retain the state gaming license?  | └── Yes     | □ NO            |
| k         | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the  |             |                 |
| <b>D</b>  | organization's own exempt activities during the tax year ▶ \$   |             |                 |
| Pa        | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).   | ines 9, 9b, | 10b, 15b,       |
|           |   |             |                 |
| SC        | HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISEF  | lS:         |                 |
|           |   |             |                 |
|           | NAME OF FUNDRATORD, DUDITO INTERPRET COMMUNICATIONS   |             |                 |
| <u>(I</u> | NAME OF FUNDRAISER: PUBLIC INTEREST COMMUNICATIONS  |             |                 |
| ( I       | ) ADDRESS OF FUNDRAISER: 5001 BAUM BLVD, #600, PITTSBURGH, PA   | 1521        | 3               |
|           |   |             |                 |
| (I        | ) NAME OF FUNDRAISER: DONOR CARE CENTER INC   |             |                 |
| <u> </u>  |   |             |                 |
| <u>(I</u> |   |             |                 |
| 48        | 0 WEST TUSCARAWAS AVE, 3RD FL, BARBERTON, OH 44203  |             |                 |

| Schedule G (Form 990 or 990-EZ) CHRISTIAN APPALACHIAN PROJECT, INC.  Part IV Supplemental Information (continued) | 61-0661137 Page 4 |
|---|-------------------|
| (I) NAME OF FUNDRAISER: TRITON TECHNOLOGIES   |                   |
| (I) ADDRESS OF FUNDRAISER: 115 PLYMOUTH ST., MANSFIELD, MA  | 02048             |
|   |                   |
| (I) NAME OF FUNDRAISER: SYNERGY   |                   |
| (I) ADDRESS OF FUNDRAISER:  |                   |
| 13801 INDUSTRIAL PARK BLVD, MINNEAPOLIS, MN 55441   |                   |
|   |                   |
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#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

| Name of the organization  CHRISTIAN  | APPALACI              | HIAN PROJEC'                  | r. INC.                  |                                   |  |   | Employer identification number 61-0661137                              |
|--|-----------------------|-------------------------------|--------------------------|-----------------------------------|--|---|--|
| Part I General Information on Grants a   |                       |                               |                          |                                   |  |   | <u> </u>   |
| <ol> <li>Does the organization maintain records<br/>criteria used to award the grants or assi</li> <li>Describe in Part IV the organization's pro</li> </ol> | stance?               |                               |                          |                                   |  |   | tion X Yes No  |
| Part II Grants and Other Assistance to   |                       |                               |                          |                                   | anization answered "Y  | es" on Form 990. Par                        | t IV. line 21. for any   |
| recipient that received more than  | -                     |                               |                          |                                   |  | ,   | •  |
| 1 (a) Name and address of organization or government   | (b) EIN               | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of non-cash assistance      | (h) Purpose of grant or assistance                                     |
| VARIOUS GIFTS IN KIND THROUGH<br>OPERATION SHARING   |                       |                               | 0.                       | 73,313,480.                       | COMPARABLE SALES   | FOOD, CLOTHING,<br>HOUSEHOLD GOODS,<br>ETC. | CAP RUNS AN OPERATION SHARING PROGRAM WHICH RECEIVES AND REDISTRIBUTES |
| CUMBERLAND VALLEY DOMESTIC VIOLENCE SERVICES, INC PO BOX 2162 - LONDON, KY 40743   | 47-2379743            | 501(C)(3)                     | 63,903.                  | 0.                                |  |   | SUPPORT  |
| TURNING POINT DOMESTIC VIOLENCE<br>SERVICES, INC PO BOX 1297 -<br>PRESTONSBURG, KY 41653   | 47-2369354            | 501(C)(3)                     | 48,083.                  | 0.                                |  |   | SUPPORT  |
|  |                       |                               |                          |                                   |  |   |  |
|  |                       |                               |                          |                                   |  |   |  |
|  |                       |                               |                          |                                   |  |   |  |
| 2 Enter total number of section 501(c)(3) a  | ı<br>ınd government o | ı<br>rganizations listed in t | he line 1 table          |                                   | <u> </u>   | I   | <u></u>  |
| 3 Enter total number of other organization   | s listed in the line  | 1 table                       |                          |                                   |  |   |  |

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance                      | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance                           |
|--|--------------------------|--------------------------|---------------------------------------|---|--|
| FOOD AND FOOD COMMODITIES                            | 17399                    | 0.                       | 659 026                               | COMPARABLE SALES                                      | DISTRIBUTIONS OF FOOD AND FOOD COMMODITIES THROUGH A FOOD PANTRY |
| COOD AND FOOD COMMODITIES                            | 17399                    | 0.                       | 656,036.                              | COMPARABLE SALES                                      | PANTRI   |
| SPECIFIC ASSISTANCE TO INDIVIDUALS-OUTREACH SERVICES | 9084                     | 0.                       | . 76,827.                             | COMPARABLE SALES                                      | OUTREACH SERVICES  |
|  |                          |                          | ,                                     |   |  |
|  |                          |                          |                                       |   |  |
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|  |                          |                          |                                       |   |  |
|  |                          |                          |                                       |   |  |

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

PART I, LINE 2:

FOR SCHOLARSHIPS, CAP REQUESTS THE GRADES OF STUDENTS AT THE END OF THE

SEMESTER. FOR OTHER TYPES OF GRANTS, CAP REQUESTS INVOICE BACKUP OR HAS

THE ABILITY TO ASK FOR FINANCIAL STATEMENTS OF THE GRANT RECIPIENT. FOR AT

LEAST ONE OF THESE GRANTS, CAP ALSO HAS A LONG-STANDING AGREEMENT WITH THE

ORGANIZATION AND KNOWLEDGE OF THE GRANT'S USE.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

| Death W. Complemental let any attend                                    |
|---|
| Part IV   Supplemental Information                                      |
| VARIOUS GIFTS IN KIND THROUGH OPERATION SHARING                         |
| (H) PURPOSE OF GRANT OR ASSISTANCE: CAP RUNS AN OPERATION SHARING       |
| PROGRAM WHICH RECEIVES AND REDISTRIBUTES GIFTS-IN-KIND. OVERWHELMING    |
| NUMBER OF THE RECIPIENTS ARE OTHER 501(C)(3) AND GOVERNMENT             |
| ORGANIZATIONS. THE REPORT OF DISTRIBUTIONS IS OVER 1,200                |
| PAGES LONG AND IS AVAILABLE UPON REQUEST FROM SHARON K. ADAMS, 196      |
| BEITING LANE, MT. VERNON, KY 40456 OR (606) 256-2175. MOST OF THE ITEMS |
| DISTRIBUTED INCLUDE FOOD, CLOTHING, AND HOUSEHOLD GOODS.                |
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#### **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

INC. CHRISTIAN APPALACHIAN PROJECT,

Employer identification number 61-0661137

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

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

Schedule J (Form 990) 2015

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

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

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

| (A) Name and Title |             | (B) Breakdown of         | W-2 and/or 1099-MI                  | SC compensation                     | (C) Retirement and other deferred | (D) Nontaxable | (E) Total of columns | (F) Compensation in column (B)            |
|--------------------|-------------|--------------------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------|----------------------|---|
|                    |             | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation                      | benefits       | (B)(i)-(D)           | reported as deferred<br>on prior Form 990 |
| (1) GUY ADAMS      | (i)         | 166,328.                 | 0.                                  | 0.                                  | 10,922.                           | 13,041.        | 190,291.             | 0.  |
| PRESIDENT/CEO      | (ii)        | 0.                       | 0.                                  | 0.                                  | 0.                                | 0.             | 0.                   | 0.  |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)<br>(i) |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      | ļ   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)<br>(ii) |                          |                                     |                                     |                                   |                |                      | <del> </del>                              |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)         |                          |                                     |                                     |                                   |                |                      |   |
|                    | (ii)        |                          |                                     |                                     |                                   |                |                      |   |
|                    | (i)<br>(ii) |                          |                                     |                                     |                                   |                |                      |   |
|                    | [(II)]      |                          |                                     |                                     |                                   |                |                      |   |

| Part III   Supplemental Information  |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

CHRISTIAN APPALACHIAN PROJECT,

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

INC.

Name of the organization

**Employer identification number** 61-0661137

| Pai | τι Types of Property   |                |                      |   |   |             |       |    |
|-----|--|----------------|----------------------|---|---|-------------|-------|----|
|     |  | (a)            | (b)                  | (c)   | (d                                      |             |       |    |
|     |  | Check if       | Number of            | Noncash contributio                           |   |             | _     |    |
|     |  | applicable     |                      | amounts reported of Form 990, Part VIII, line |   | ution ar    | mount | :S |
| 1   | Art - Works of art   |                | Items contributed    | TOTTI 550, Fare VIII, III.                    | o ig                                    |             |       |    |
| 2   | Art - Historical treasures   |                |                      |   |   |             |       |    |
| 3   | Art - Fractional interests   |                |                      |   |   |             |       |    |
|     |  |                |                      |   |   |             |       |    |
| 4   | Books and publications   |                |                      |   |   |             |       |    |
| 5   | Clothing and household goods   |                |                      |   |   |             |       |    |
| 6   | Cars and other vehicles  |                |                      |   |   |             |       |    |
| 7   | Boats and planes   |                |                      |   |   |             |       |    |
| 8   | Intellectual property  |                |                      | 00.4  |   |             |       |    |
| 9   | Securities - Publicly traded   | X              | 11                   | 33,16   | 7. SALES PROCE                          | <u>:EDS</u> |       |    |
| 10  | Securities - Closely held stock  |                |                      |   |   |             |       |    |
| 11  | Securities - Partnership, LLC, or  |                |                      |   |   |             |       |    |
|     | trust interests  |                |                      |   |   |             |       |    |
| 12  | Securities - Miscellaneous   |                |                      |   |   |             |       |    |
| 13  | Qualified conservation contribution -  |                |                      |   |   |             |       |    |
|     | Historic structures  |                |                      |   |   |             |       |    |
| 14  | Qualified conservation contribution - Other  |                |                      |   |   |             |       |    |
| 15  | Real estate - Residential  |                |                      |   |   |             |       |    |
| 16  | Real estate - Commercial   |                |                      |   |   |             |       |    |
| 17  | Real estate - Other  |                |                      |   |   |             |       |    |
| 18  | Collectibles   |                |                      |   |   |             |       |    |
| 19  | Food inventory   | X              | 15                   | 658.03  | 6.COMPARABLE                            | SAL         | ES    |    |
| 20  |  |                |                      | 000700  | 701001111111111111111111111111111111111 |             |       |    |
|     | Drugs and medical supplies   |                |                      |   |   |             |       |    |
| 21  | Taxidermy  |                |                      |   |   |             |       |    |
| 22  | Historical artifacts   |                |                      |   |   |             |       |    |
| 23  | Scientific specimens   |                |                      |   |   |             |       |    |
| 24  | Archeological artifacts  | v              | 20                   | 72 022 17                                     | 1 COMPADADI E                           | CAT         | ਜ਼ਟ   |    |
| 25  | Other OPERATION SHA  | X              | 39<br>70             |   | 51.COMPARABLE                           |             |       |    |
| 26  | Other (OTHER)  | Λ              | 70                   | 60,48   | 37.COMPARABLE                           | SAL         | FD    |    |
| 27  | Other ()   |                |                      |   |   |             |       |    |
| 28  | Other ( )  |                |                      |   | <u>, l</u>                              |             |       |    |
| 29  | Number of Forms 8283 received by the organize  |                | ,                    |   |   |             |       |    |
|     | for which the organization completed Form 828  | 33, Part IV,   | Donee Acknowled      | gement <b>29</b>                              |   |             |       |    |
|     |  |                |                      |   |   |             | Yes   | No |
| 30a | During the year, did the organization receive by   | / contribution | on any property rep  | ported in Part I, lines 1 t                   | hrough 28, that it                      |             |       |    |
|     | must hold for at least three years from the date   | of the initia  | al contribution, and | d which is not required t                     | o be used for                           |             |       |    |
|     | exempt purposes for the entire holding period?   |                |                      |   |   |             |       | X  |
| b   | <b>b</b> If "Yes," describe the arrangement in Part II.  |                |                      |   |   |             |       |    |
| 31  | Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?    |                |                      |   |   |             | Х     |    |
| 32a | 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  |                |                      |   |   |             |       |    |
|     | contributions?   |                |                      |   |   |             |       |    |
| b   | <b>b</b> If "Yes," describe in Part II.  |                |                      |   |   |             |       |    |
| 33  | If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, |                |                      |   |   |             |       |    |
|     | describe in Part II.   |                |                      |   |   |             |       |    |
|     |  |                |                      |   |   |             |       |    |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)

| Schedule M | (Form 990) (2015) | CHRISTIAN      | APPALACHIAN               | PROJECT,             | INC.                | 61-0661137   | Page 2 |
|------------|-------------------|----------------|---------------------------|----------------------|---------------------|--|--------|
| Part II    | Supplemental      | Information, P | rovide the information re | equired by Part I li | ines 30h 32h and 33 | , and whether the organiza<br>bination of both. Also com | ation  |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
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|            |                   |                |                           |                      |                     |  |        |
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|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
| _          |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |
|            |                   |                |                           |                      |                     |  |        |

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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.

**Open to Public** 

OMB No. 1545-0047

Inspection

Name of the organization

CHRISTIAN APPALACHIAN PROJECT, INC.

**Employer identification number** 61-0661137

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ECONOMIC DEVELOPMENT SERVICES PROGRAMS INCLUDE: ECONOMIC DEVELOPMENT

DEPARTMENT AND IDLE FACILITIES.

INCLUDING GRANTS OF \$ 9,468. EXPENSES \$ 21,441. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11:

PRIOR TO FILING FORM 990, THE BUSINESS AFFAIRS COMMITTEE RECEIVES A COPY TO REVIEW. THE COMMITTEE IS GIVEN SEVERAL DAYS TO REVIEW THE FORM AND ASK QUESTIONS. ONCE IT HAS BEEN REVIEWED, THE COMMITTEE FORWARDS IT TO THE

CONTROLLER TO PROCEED WITH FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS FILL OUT A FORM ANNUALLY TO DISCLOSE ANY CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION SET BY BUSINESS AFFAIRS COMMITTEE OF BOARD AFTER SALARY SURVEY AND DELIBERATION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CT,FL,GA,IL,KS,KY,ME,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OH,OK,OR PA, RI, SC, TN, UT, VA, WA, WV, WI, CO, HI, LA, NV

FORM 990, PART VI, SECTION C, LINE 19:

FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.

Name of the organization **Employer identification number** CHRISTIAN APPALACHIAN PROJECT, INC. 61-0661137 FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: ACTUARIAL LOSS ON ANNUITY OBLIGATIONS -246,916.FORM 990, PART XII, LINE 2C PROCESS FOR SELECTION AND OVERSIGHT OF AUDITORS - THIS PROCESS HAS NOT CHANGED FROM PRIOR YEARS. PART III, LINE 4 ADDITIONAL PROGRAM SERVICE ACTIVITY INFORMATION - CHRISTIAN APPALACHIAN PROJECT (CAP) PROGRAMS ARE SUMMARIZED AND REPORTED IN THE FOLLOWING HUMAN SERVICE PROGRAM FUNCTIONAL EXPENSE CATEGORIES: FAMILY SERVICES ECONOMIC DEVELOPMENT COMMUNITY SERVICES **EDUCATION SERVICES** CAP ALSO FUNDS AND OPERATES RECEIPT AND DISTRIBUTION PROGRAMS FOR GIFTS-IN-KIND (CAP OPERATION SHARING PROGRAM) THAT DISTRIBUTES GOODS-IN-KIND ITEMS TO THE HUMAN SERVICE PROGRAMS THAT MAKE UP THE ABOVE DESCRIBED FUNCTIONAL EXPENSE CATEGORIES. SCHEDULE M, LINE 25 OTHER NON-CASH CONTRIBUTIONS - CAP OPERATES AN OPERATION SHARING PROGRAM WHICH COLLECTS GIFTS-IN-KIND AND REDISTRIBUTES THE ITEMS TO THOSE ITEMS INCLUDE FOOD, CLOTHING, HOUSEHOLD GOODS AND THOSE IN NEED. MORE. THIS YEAR, CAP RECEIVED CONTRIBUTIONS FROM MORE THAN 30 ORGANIZATIONS AND INDIVIDUALS. THE ENTIRE LIST OF CONTRIBUTIONS IS

| Name of the organization  CHRISTIAN APPALACHIAN PROJECT, INC. | Employer identification number 61-0661137 |
|---|---|
| AVAILABLE UPON REQUEST.                                       |   |
| SCHEDULE R, PART IV   |   |
| CAP IS BENEFICIARY OF SEVERAL TRUSTS BUT DOES NOT HAVE IN     | NFORMATION AS                             |
| TO ITS PERCENTAGE BENEFICIAL INTEREST IN THOSE TRUSTS.        | THE K-1 AMOUNTS                           |
| WOULD NOT MATERIALLY IMPACT CAP'S DISCLOSURES ON THIS 990     | AND IN THESE                              |
| CASES, CAP HAS CHOSEN NOT TO DISTURB THE TRUSTEE WITH REC     | QUESTS FOR THIS                           |
| INFORMATION WHERE THE TRUSTEE HAS NOT CHOSEN TO PROVIDE       | IT.                                       |
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