Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

<u>A</u>	For t	ne 2012 calendar year, or tax year beginning and endir	ng					
В	Check applica	if C Name of organization	D Empl	D Employer identification number				
Г	Add	christian Record Services, Inc		17/1//	PAYER GOPY			
Ē	Nan char	10						
	Initia	No series and the series of th			405439			
	Tern	4444 South 52nd Street	vanire E reieb	hone numbe _ 2 0 1	488-0981			
		nded O:	G Gross r		4,569,320.			
	App	lica- Lincoln, NE 68516-1302		nis a group re				
	pend	F Name and address of principal officer:Larry Pitcher	1	affiliates?	Yes X No			
		same as C above	i		luded? Yes No			
1	Tax-e	xempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or			list. (see instructions)			
J	Webs	ite: ▶ www.christianrecord.org			n number			
K	Form (of organization: X Corporation Trust Association Other L			1 State of legal domicile: NE			
P	art I	Summary						
ģ	1	Briefly describe the organization's mission or most significant activities: Christi	an Recor	d Serv	ices			
Governance		provides free Christian publications and pr	ogram fo	r peop	le with			
ern	2	Check this box if the organization discontinued its operations or disposed of	more than 25%	of its net as	ssets.			
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	24			
જ જ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	24			
Activities &	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	87			
tí	6	Total number of volunteers (estimate if necessary)		6	444			
Ac	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
	l b	Net unrelated business taxable income from Form 990-T, ine 34		7b	0.			
		O-stributions and a second of the second of	Prior \		Current Year			
iue	8	Contributions and grants (Part VIII, line 1h)	4,03	9,533.	<u>3,730,686.</u>			
Revenue	9	Program service revenue (Part VIII, line 2g)		1,070.	0.			
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,807.	102,639.			
	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,585.	375,544.			
_	13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,995.	4,208,869.			
	14	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		4,430.	<u> 182,670.</u>			
G		Salaries, other compensation, employee benefits (Part IX, column (A), line 4)	2 02	0.	0.			
ıse	16a	Professional fundraising fees (Part IX, column (A), line 11e)	2,02	1,656.	2,948,371.			
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 979,734.		0.	0.			
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1 25	4,706.	1 200 627			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		0,792.	1,280,627.			
	19		7	4,203.	4,411,668. -202,799.			
Net Assets or Fund Balances			Beginning of C	1	End of Year			
sets alan	20	Total assets (Part X, line 16)		2,069.	4,934,216.			
t As	21	Total liabilities (Part X, line 26)		3,145.	1,031,154.			
Fre	22	Net assets or fund balances. Subtract line 21 from line 20		3,924.	3,903,062.			
	art II	Signature Block						
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and st	tatements, and to	the best of my	knowledge and belief, it is			
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any kno	wledge.				
		0:						
Sig	n	Signature of officer	Da	ite				
Her	е	Larry Pitcher, President						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature	Date	Check If	PTIN			
Paid		GARY R. POHLMANN Say S. John	6/26/1	self-employed				
Prep		Firm's name DANA F COLE & COMPANY, LLP	Fir	m's EIN 🛌	47-0526649			
Use	UNIY	Firm's address 1248 O STREET SUITE 500						
	. 41	LINCOLN, NE 68508	Ph	one no. (4	<u>479-9300</u>			
May	the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

Christian Record Services, Inc 47-0405439 Page 3 Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 2 X Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 6 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 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 X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI X 11a 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 X c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c 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

	The state of the s	1110	Δ	1
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		Х
12a				
	Schedule D, Parts XI and XII	12a	Х	
b	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		X
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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	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?

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

X 11d

X 11e

Christian Record Services, Inc 47-0405439 Page 4 Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 23 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 25 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? _____ 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N, Part II 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 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

X Form 990 (2012)

36

37

X

X

X

37

38

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	Nio
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		165	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	16	22	-
	filed for the calendar year ending with or within the year covered by this return2a 87			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2.0	1	
За		За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		1
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	- 0.5		<u> </u>
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:	74		23
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		21
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ga		22
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.5		
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		l
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ĺ	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	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		ĺ	
	Enter the amount of reserves on hand13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Yes," has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O		1	

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.

Sec	ction A. Governing Body and Management					X	
					Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24	1			
	If there are material differences in voting rights among members of the governing body, or if the governing			1			
	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	24	1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip 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 t	he direc	t supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?		·	3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s 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	appoint	one or				
	more members of the governing body?			7a		Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or				
	persons other than the governing body?		•	7b		X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ear by th	e followina:				
а	The governing body?			8a	X		
b	Each committee with authority to act on behalf of the governing body?			8b	X		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached a	it 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 F	Revenue	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 o	hapters	affiliates				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b			
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		•••••	12a	x		
b	were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conf	licts?	12b	Х		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	es," de	scribe				
	in Schedule O how this was done			12c	Х		
13	Did the organization have a written whistleblower policy?		***************************************	13	Х		
14	Did the organization have a written document retention and destruction policy?			14	X		
15	Did the process for determining compensation of the following persons include a review and approv	al by in	dependent			24.	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official		***************************************	15a	X		
b	Other officers or key employees of the organization			15b		Х	
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?			16a		X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation	te its pa	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatior	's				
Coo	exempt status with respect to such arrangements?			16b			
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, CA, C	T, F1	L,GA,KS,MN	, MD	,MI	, MN	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	(Section	on 501(c)(3)s only) a	ıvailabl	e		
	for public inspection. Indicate how you made these available. Check all that apply.						
40	X Own website Another's website X Upon request Other (explain	in Sch	edule O)				
19	the state of the state of the several and the						
20	statements available to the public during the tax year.						
20	A STATE OF THE PROPERTY OF THE						
	Shelly Kittleson - 402-488-0981						

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Christian Record Services, Inc

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

Check if Schedule O contains a response to any question 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.

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

Check this box if neither the organiz (A)	(B)	90			C)		. rout	(D)	(E)	(F)
Name and Title	Average	Position						Reportable	Reportable	رר) Estimated
	hours per	box	, unle	ss pe	neck more than one is person is both an id a director/trustee)			compensation	compensation	amount of
	Week		T a	lu a u	T ECIC	Jiviias	100)	from	from related	other
	(list any hours for	direct				_		the organization	organizations	compensation
	related	ee 01	stee			nsate		(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	Frust	nai tru		oyee	ошо		(**=***********************************		and related
	below	Individual trustee or director	Institutional trustee	Je J	Key employee	Highest compensated employee	Former			organizations
	line)	르	ISI	Officer	<u>\$</u>	운동	<u>ē</u>			
(1) DAN JACKSON	1.00									
CHAIR	1 00	X		X				0.	0.	0.
(2) TOM LEMON	1.00							_		
VICE CHAIR	40.00	X		X				0.	0.	0.
(3) LARRY PITCHER	40.00									
SECRETARY/EXECUTIVE DIRECT	1 00	X		X				50,643.	0.	3,917.
(4) AL BURDICK	1.00	7.7								_
MEMBER (5) DAN CARLSON	1.00	X				-		0.	0.	0.
MEMBER	1.00	x						0	2	
(6) R ERNEST CASTILLO	1.00	Λ						0.	0.	0.
MEMBER	1.00	x						0.	0	0
(7) TERRI DUNLAP	1.00	22						0.	0.	0.
MEMBER	1.00	х						0.	0.	0
(8) TOM EVANS	1.00							0.1	U.	0.
MEMBER	2.00	х						0.	0.	0.
(9) ELAINE HAGELE	1.00							0.	0.	U •
MEMBER		х						0.	0.	0.
(10) HARRY HANKE	1.00									<u> </u>
MEMBER		Х						0.	0.	0.
(11) MARK JOHNSON	1.00									
MEMBER		X						0.	0.	0.
(12) JEROME LANG	1.00	ļ		İ						
MEMBER		X						0.	0.	0.
(13) JIM MCARTHUR	1.00	1								
MEMBER		X						0.	0.	0.
(14) DEBBIE MANASCO	1.00	i	l		1					
MEMBER		X						0.	0.	0.
(15) DAISY ORION	1.00									
MEMBER		X				_	_	0.	0.	0.
(16) DON PURSLEY	1.00							_		
MEMBER (4.1.7.) THE DANIEST THE	1 00	X						0.	0.	0.
(17) LEO RANZOLIN	1.00	ج							_	
MEMBER 232007 12-10-12		X						0.	0.	0.

	(A) Name and business address NONE	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed \$100,000 of compensation from the organization ▶ 0	d above) who received more than	

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (B) (C) Unrelated (D)
Revenue excluded from tax under sections 512, 513, or 514 Related or Total revenue exempt function business revenue revenue Gifts, Grants lilar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 10 d Related organizations 1d Contributions, (and Other Simil e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1163,730,686. g Noncash contributions included in lines 1a-1f: \$_ h Total. Add lines 1a-1f 3,730,686. Business Code Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 89,606. 89,606. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . (i) Securities 7 a Gross amount from sales of (ii) Other assets other than inventory 373,484. b Less: cost or other basis and sales expenses 360,451 d Net gain or (loss) 13,033 13,033. 8 a Gross income from fundraising events (not Other Revenue including \$ _____ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 _____a **b** Less: direct expenses c Net income or (loss) from gaming activities . 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 900099 375,544. 375,544. b d All other revenue e Total. Add lines 11a-11d 375,544. Total revenue. See instructions. 4,208,869. 375,544 102,639.

	Check if Schedule O contains a respon-	se to any question in th	is Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				Охрогіосо
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	182,670.	182,670.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	-			
5	Compensation of current officers, directors,				
	trustees, and key employees	100,711.		100,711.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,829,089.	1,418,704.	62,011.	348,374
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	862,818.	618,948.	60,685.	183,185
10	Payroll taxes	155,753.	112,231.	11,778.	31,744
11	Fees for services (non-employees):				
а	Management				
b					
С	Accounting				
d					
е					
f	Investment management fees	-			
g	5-1 Hell 14				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	204,735.	161,565.	9,505.	33,665.
17	Travel			3,303.	33,003
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	16,541.	11,823.	724.	3,994.
20	Interest			/ 실 표 •	3,334
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
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	CONTRACTED SERVICES	242,138.	90,415.	148,278.	3,445.
b	TRANSPORTATION & AUTO I	177,741.	122,901.	23,559.	
c	SUPPLIES	173,304.	159,268.	1,843.	31,281.
d	POSTAGE AND SHIPPING	172,267.	61,632.		<u>12,193.</u>
	All other expenses	293,901.	44,814.	3,268.	107,367.
25	Total functional expenses. Add lines 1 through 24e	4,411,668.	2,984,971.	24,601.	224,486.
<u>20</u> 26	Joint costs. Complete this line only if the organization	-, -1, 000 ·	4,30±,3/1.	446,963.	979,734.
	reported in column (B) joint costs from a combined	NAME OF THE PROPERTY OF THE PR			
	educational campaign and fundraising solicitation.				
	oudoutional outripaign and fundraising Solicitation.			į	

		Check if Schedule O contains a response to any question in this Part X			
-	-		(A) Beginning of year	T	(B) End of year
	1	Cash - non-interest-bearing	589,141.	1	432,571.
	2	Savings and temporary cash investments	332,267.		303,606.
	3	Pledges and grants receivable, net		3	337000
	4	Accounts receivable, net	73,085.		57,668.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
	Ì	Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined unde			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	ng		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	195,951.		194,628.
	9	Prepaid expenses and deferred charges		9	30,036.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,144,539).		
	b		942,865.	10c	936,153.
	11	Investments - publicly traded securities	1,378,547.		1,056,989.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,710,177.	15	1,922,565.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,252,069.	16	4,934,216.
	17	Accounts payable and accrued expenses	591,775.	17	500,362.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Se	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ě	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.		100	
_		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	70,903.	24	71,197.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	630,467.	25	459,595.
	26	Total liabilities. Add lines 17 through 25	1,293,145.	26	1,031,154.
		Organizations that follow SFAS 117 (ASC 958), check here X and			
ses		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	1,376,434.	27	1,167,917.
Bal	28	Temporarily restricted net assets	779,384.	28	840,885.
пd	29	Permanently restricted net assets	1,803,106.	29	1,894,260.
Fu		Organizations that do not follow SFAS 117 (ASC 958), check here			
or.		and complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
As		Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
_		Total net assets or fund balances		33	3,903,062.
	34	Total liabilities and net assets/fund balances	5,252,069.	34	4,934,216.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2012)

За

X

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

a Type I

g

h

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. ➤ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Employer identification number

Type III - Non-functionally integrated

11g(i)

11g(ii)

11g(iii)

Christian Record Services. 47-0405439 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.

c Type III - Functionally integrated

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

supporting organization, check this box

If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

(see ilistructions)) Yes No Yes No Yes No	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the c in col. (i) lis governing	organization sted in your document?	organizat	notify the ion in col. support?	(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetar support	
			(see instructions))	Yes	No	Yes	No	Yes	No		
									ļ		
Total	_										

b Type II

Provide the following information about the supported organization(s).

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 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) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ... 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line	14 is 33 1/3% or more, check this I	box and
stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and	line 15 is 33 1/3% or more, check	this box
and stop here. The organization qualifies as a publicly supported organization		

17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more. and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization _____

b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

(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	ndar year (or fiscal year beginning in) 📂	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4747551.	4008219.	4193011.	3834971.	3730686.	20514438.
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	11,865.		11,625.			23,490.
3	Gross receipts from activities that			11,023.			23,430.
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- 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	4759416.	4008219.	4204636.	3834971.	3730686.	20537928.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b					***	0.
	Public support (Subtract line 7c from line 6.)						20537928.
	tion B. Total Support						20337720.
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6	4759416.	4008219.	4204636.	3834971.		20537928.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	107,065.	88,814.	44,146.			374,173.
	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 regularly carried on	107,065.	88,814.	44,146.	31,509.	102,639.	374,173.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	138,800.		172,084.	280,154.	375,544.	
	Total support. (Add lines 9, 10c, 11, and 12.)	5005281.	4459269.	4420866.	4146634.	4208869.	22240919.
14	First five years. If the Form 990 is for						
200	check this box and stop here	a Command Day					
	tion C. Computation of Publi						
	Public support percentage for 2012 (li					15	92.34 %
	Public support percentage from 2011 tion D. Computation of Inves					16	94.31 %
	·						
	Investment income percentage for 20				Г	17	1.68 %
	Investment income percentage from 2				L	18	1.74 %
іча	33 1/3% support tests - 2012. If the	organization did no	ot check the box o	on line 14, and line	15 is more than 33	3 1/3%, and line 1	7 is not
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2011. If the	organization did no	ot check a box on	line 14 or line 19a,	and line 16 is mor	re than 33 1/3%,	and
	line 18 is not more than 33 1/3%, chec						
2U	Private foundation. If the organization	a did not check a h	00x on line 14 19s	or 19h chack thi	ie hav and can inct	ructions	▶

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization Employer identification number Christian Record Services, Inc 47-0405439 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, ine 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year _______ \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

<u>Christian</u>	Record	Services,	Inc

47-0405439

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Nadine Butler 4444 S. 52nd Street Lincoln, NE 68516	\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.)

Employer identification number

Christian Record Services, Inc

47-0405439

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			

Name of organization

Employer identification number

Christ Part III	ian Record Services, I	idual contributions to section 501/	c)(7), (8), or (10) organizations	47-0405439 that total more than \$1,000 for the
	year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition	c., contributions of \$1,000 or less fo		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	otion of how gift is held
		(e) Transfer of gi	ft	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of trans	feror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	otion of how gift is held
	Transferral	(e) Transfer of gif		
-	Transferee's name, address, an	d ZIP + 4	Relationship of transf	eror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	tion of how gift is held
-		(e) Transfer of gift	t	
-	Transferee's name, address, an	d ZIP + 4	Relationship of transf	eror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descript	tion of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, and		Relationship of transfe	eror to transferee
-				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

	Christian Record Services, Inc	47-0405439
Pa	organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fu	
	are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	
-	impermissible private benefit?	Yes No
Ра	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV	', line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	ally important land area
	Protection of natural habitat Preservation of a certified h	nistoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contribution in t	onservation easement on the last
	day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
_	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	nization during the tax
_	year -	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
c	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during	
7 8	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the y	ear > \$
0	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(
9	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the or	ganization's accounting for
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Accote
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Sillilai Assets.
12	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	and belower that the first
14	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	
	the text of the footnote to its financial statements that describes these items.	public service, provide, in Part XIII,
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and it	colonge about works of ort. historical
~	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	price provide the following assessment
	relating to these items:	avice, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1	*
	(ii) Assets included in Form 990, Part X	• • • · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	provide
_	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	provide
а	Revenues included in Form 990, Part VIII, line 1	• ¢
	Assets included in Form 990, Part X	• •
~		mer \1)

	edule D (Form 990) 2012 Christi	an Record	Services,	Inc	011	47-04	105439	Page 2
-								
3	Using the organization's acquisition, access	ion, and other record	s, check any of the	following th	at are a sign	ificant use of its	collection	tems
_	(check all that apply): Public exhibition			,				
a L		d						
b	Scholarly research	е	Other					
C	Preservation for future generations		- 1		. ,			
4	Provide a description of the organization's c						rt XIII.	
5	During the year, did the organization solicit of						٦	
Da	to be sold to raise funds rather than to be m	aintained as part of t	ne organization's co	ollection?			Yes	<u>No</u>
ı u	rt IV Escrow and Custodial Arran reported an amount on Form 990, Pa	rt X, line 21.	ete if the organizatio	n answered	"Yes" to Fo	rm 990, Part IV,	line 9, or	
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	ns or other a	ssets not inc	cluded		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:				100	
			3				Amount	
С	Beginning balance					1c	7 arroant	
d	Additions during the year	***************************************	••••••	•••••		1d		
е	Distributions during the year		•••••••	••••••		1e		
f	Ending balance					1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21?	• • • • • • • • • • • • • • • • • • • •	••••••		Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.							— "
	rt V Endowment Funds. Complete							
		(a) Current year	(b) Prior year	(c) Two year		Three years back	(e) Four v	ears back
1a	Beginning of year balance	1,803,106.	1.874.817.		1,381.	1,569,656.		82,093.
	Contributions		, , , , , , , , , , , , , , , , , , , ,			1,000,000	<u> </u>	02,000.
	Net investment earnings, gains, and losses	161,325.	-609.	10	3,436.	201,725.	5	12,437.
	Grants or scholarships	,			, 200.	201,785		12, 13/.
	Other expenditures for facilities							
	and programs	70,171.	71,102.					
f	Administrative expenses							
g	End of year balance	1,894,260.	1,803,106.	1 87	4,817.	1,771,381.	1 5	69,656.
2	Provide the estimated percentage of the cur						1	05,050.
а	Board designated or quasi-endowment	·	%	,,,				
b	Permanent endowment ► 100.00	%						
С	Temporarily restricted endowment							
	The percentages in lines 2a, 2b, and 2c should							
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administe	ered for the	organization		
	by:						Y	es No
	(i) unrelated organizations	•••••					3a(i)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizations	listed as required or	n Schedule R?				3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.					
Par	t VI Land, Buildings, and Equipm	ent. See Form 990	, Part X, line 10.					
	Description of property	(a) Cost or ot			(c) Accu		(d) Book v	alue
		basis (investm			depred	ciation		
	Land			5,622.				,622.
	Buildings		1,32	0,883.	69	6,303.	624	,580.
	Leasehold improvements							
	Equipment			8,490.		6,789.		,701.
	Other			9,544.	7	5,294.		<u>,250.</u>
otal	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part 2	X, column (B), line 1	0(c).)		>	<u>936</u>	<u>,153.</u>

Schedule D (Form 990) 2012 Christian Re Part VII Investments - Other Securities. See	cord Servi	Lces, Inc	47-	0405439 Page 3
(a) Description of security or category (including name of security)	(b) Book value		ation: Cost or end-	of-year market value
(1) Financial designations	(b) Book value	(c) Wethod of Value	ation. Oost of end-	oryear marker value
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			in Elman and Est	
Part VIII Investments - Program Related. See	Form 990, Part X I	ine 13		
(a) Description of investment type	(b) Book value		ation: Cost or end-	of-year market value
(1)			2001 01 0110	or your market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line 1	5			
	escription			(b) Book value
	T ASSETS			
(2)	I WOOFID			1,922,565.
(3)				
(4)				
(5)				
(6)			-	
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	1E \			1 000 565
Part X Other Liabilities. See Form 990, Part X, lin	10.)			1,922,565.
1. (a) Description of liability	16 25.	(b) Book value		
(1) Federal income taxes		(b) Dook value		
(2) PRESENT VALUE OF ANNUITIES	DAVABLE	416,663.		
(3) DUE TO RELATED	PAIADUE			
(4)		42,932.		
(5)				
(6)				
(7)				
(9)				
(10)				
(11) Total (Column (h) must equal Form 200, Port V, and (R) line	05.)	AEO EOE		
Total. (Column (b) must egual Form 990, Part X, col. (B) line.		459,595.	1	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text	O) Charle to tr	ie organization's financial sta	tements that repor	τs tne organization's
liability for uncertain tax positions under FIN 48 (ASC 74	ол. Опеск nere it the	text of the footnote has bee	n provided in Part	XIII

	dule D (Form 990) 2012 Christian Record Services, TXI Reconciliation of Revenue per Audited Financial Statemen	Inc	th Revenue ner B	47-(0405439 Page 4
1				1	4,355,806.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	••••••	***************************************	-	4,333,000.
а	Net unrealized gains on investments	2a	55,783.		
b	Donated services and use of facilities	2b	337703.		
С	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIII.)		91,154.		
е	Add lines 2a through 2d			2e	146,937.
3	Subtract line 2e from line 1			3	4,208,869.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		***************************************		±,200,00J.
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	• • • • • • • • • • • • • • • • • • • •		5	4,208,869.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	nts W	ith Expenses per		n
1	Total expenses and losses per audited financial statements			1	4,411,668.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	4,411,668.
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			
	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	4,411,668.
Pai	t XIII Supplemental Information			<u> </u>	
X, lin	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part V , line 4: The income from the endowment	rovide a	ny additional informati	ion.	
bil	oles for the blind, scholarships for the bl	ind,	reading ma	teri	als for
the	blind, national camps for the blinds and	blin	d services.		
Par	t XI, Line 2d - Other Adjustments:				
INC	REASE IN BENEFICIAL INTEREST IN TRUST ASSE	TS			91,154.

Schedule D (Form 990) 2012

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public OMB No. 1545-0047

Employer identification number

Inspection

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

°2 47-0405439 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, EMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Christian Record Services, Inc (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Part Part II

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012) (f) Description of non-cash assistance Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (Form 990) (2012) Christian Record Services, Inc Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (d) Amount of non-cash assistance o. 182,670. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Specific assistance to individuals 232102 12-18-12 Part III

Page 2

47-0405439

Schedule I (Form 990) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ,

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number Christian Record Services, Inc. 47-0405439 Form 990, Part I, Doing Business As: National Camps for Blind Children Form 990, Part I, Line 1, Description of Organization Mission: visual impairments. This purpose is complemented by public education about blindness and blindness prevention. Form 990, Part III, Line 4d, Other Program Services: The lending libarary lends more than 2,000 volumes in braille and audio cassette. Subscription magazines are published in braille, large print, and audio cassette. Expenses \$ 392,272. including grants of \$ 0. Revenue \$ 0. Production of periodicals Expenses \$ 428,395. including grants of \$ 76. Revenue \$ 0. Form 990, Part VI, Section B, line 11: The VP of Finance reviews and approves the 990. Form 990, Part VI, Section B, Line 12c: The Organization reviews the conflict of interest policy annually and ensures employees, officers and directors are in compliance. The President is responsible for monitoring compliance with the policy.

Form 990, Part VI, Section B, Line 15a: The Executive Director's salary is

determined using a denomination renumeration scale that is reviewed and

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

Schedule O (Form 990 or 990-EZ) (2012)

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization Christian Record Services, Inc	Employer identification number 47-0405439
approved by the Board.	
Form 990, Part VI, Line 17, List of States receiving copy	of Form 990:
AL, AK, AZ, CA, CT, FL, GA, KS, MN, MD, MI, MN, MS, NM, OR, PA, SC, TN, WA	
Form 990, Part VI, Section C, Line 19: The Organization m	akes its
governing documents, conflict of interest policy, and fin	ancial statements
available to the public upon request.	
Form 990, Part XI, line 9, Changes in Net Assets:	
INCREASE IN BENEFICIAL INTEREST IN TRUST ASSETS	91,154.
PART XII, LINE 2C	
THE AUDIT IS REVIEWED BY THE AUDIT REVIEW COMMITTEE OF TH	E BOARD
ANNUALLY, THIS PROCESS HAS NOT CHANGED FROM PRIOR YEARS.	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	The second secon

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If you a	are filing for an Automatic 3-Month Extension, comple	te only P	art I and check this box		■ X	
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).						
Do not co	Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.					
Electroni	ic filing (e-file). You can electronically file Form 8868 if	you need	a 3-month automatic extension of ti	me to file (6 months for a c	orporation	
required t	required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension					
of time to	file any of the forms listed in Part I or Part II with the ex	ception o	f Form 8870, Information Return for	Transfers Associated With	Certain	
Personal	Benefit Contracts, which must be sent to the IRS in page	oer format	(see instructions). For more details	on the electronic filing of the	nis form	
visit www	rirs.gov/efile and click on e-file for Charities & Nonprofits	S			no rom,	
	Automatic 3-Month Extension of Time	e. Only	submit original (no copies ne	eded).		
A corpora Part I only	ation required to file Form 990-T and requesting an autor					
All other o	corporations (including 1120-C filers), partnerships, REN ome tax returns.	1/Cs, and i	trusts must use Form 7004 to reque	st an extension of time		
	T					
Type or print	Name of exempt organization or other filer, see instru			Employer identification no	ımber (EIN) or	
File by the	Christian Record Services,			47-0405	439	
due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social security number (S	SN)	
filing your return. See	4444 South 52nd Street					
instructions.	City, town or post office, state, and ZIP code. For a for Lincoln, NE 68516-1302	oreign add	dress, see instructions.			
	Lincoln, NE 68516-1302					
Enter the	Return code for the return that this application is for (file	a copera	to application for each vet		01	
	The trial application is to the total trial application is to the	a separa	tte application for each return)		0 1	
Application Return Application Beturn					Return	
Is For		Code	ls For		Code	
Form 990	or Form 990-EZ	01	Form 990-T (corporation)		07	
Form 990-	BL	02	Form 1041-A			
Form 4720	0 (individual)	03	Form 4720		08	
Form 990-		04	Form 5227		09	
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069		10	
	T (trust other than above)	06	Form 8870		11	
	Shelly Kittleso		1 OIII 687 0		12	
• The bo	oks are in the care of \triangleright 4444 South 52nd	i Stre	eet - Lincoln NE	68516-1302		
Telepho	one No. 402-488-0981		FAX No. ►	00310-1302		
	rganization does not have an office or place of business	in the Ur	nited States check this how			
If this is	s for a Group Return, enter the organization's four digit (Group Exe	emption Number (GEN)	If this is fauther and at		
box ▶ [. If it is for part of the group, check this box	and atta	ch a list with the names and EINs or	this is for the whole group	o, check this	
	uest an automatic 3-month (6 months for a corporation	required t	to file Form 900 To extension of time	i all members the extension	is for.	
	r the organization's return for:	. Organizai	tion return for the organization name	ed above. The extension		
	X calendar year 2012 or					
			el ana el como			
	tax year beginning	, and	a enaing	•		
2 If the	e tax year entered in line 1 is for less than 12 months, cl	nock room	on: Initial mature			
_	Change in accounting period	ICCN ICAS	on: Initial return	Final return		
	- Change in accounting period					
3a If this	s application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069. e	nter the tentative tax less any			
	efundable credits. See instructions.		to the territative tax, loss any	3a \$	0	
	s application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	3a \$	0.	
estin	nated tax payments made. Include any prior year overpa	ayment all	lowed as a credit.	3b \$	0.	
c Bala	nce due. Subtract line 3b from line 3a. Include your pay	ment with	n this form, if required,	-	<u>~ ~ ~</u>	
	sing EFTPS (Electronic Federal Tax Payment System). S			3c \$	0.	
Caution. If	you are going to make an electronic fund withdrawal w	ith this Fo	orm 8868, see Form 8453-EO and Fo	orm 8879-EO for payment in	structions.	

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

, 2012, and ending

For calendar year 2012, or fiscal year beginning

0110		45.5 4030
OMB	No.	1545-1878

Department of the Treasury Internal Revenue Service	▶ Do not send to the IRS. Keep for your records.		2012
Name of exempt organization		Employer	identification number
Christian Rec	ord Services, Inc	47-0	405439
Name and title of officer	02 0 0 0 1 1 2 0 0 0 7 2 2 2 0		100100
Larry Pitcher			
President			
	Return and Return Information (Whole Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5	rn for which you are using this Form 8879-EO and enter the applicable amount, if any, a, below, and the amount on that line for the return being filed with this form was blan ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applica	k, then leave	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)		
2a Form 990-EZ check he			
3a Form 1120-POL check	, , , , , , , , , , , , , , , , , , , ,	3b	
4a Form 990-PF check he	, , , , , , , , , , , , , , , ,		
5a Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	
Part II Declarat	ion and Signature Authorization of Officer		
intermediate service provice (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial instance 1-888-353-4537 no later the processing of the electronic payment. I have selected a	nount in Part I above is the amount shown on the copy of the organization's electronic der, transmitter, or electronic return originator (ERO) to send the organization's return of receipt or reason for rejection of the transmission, (b) the reason for any delay in properties of the U.S. Treasury and its designated Financial Agent to initiate a linstitution account indicated in the tax preparation software for payment of the organistitution to debit the entry to this account. To revoke a payment, I must contact the U and 2 business days prior to the payment (settlement) date. I also authorize the financial payment of taxes to receive confidential information necessary to answer inquiries a personal identification number (PIN) as my signature for the organization's electronic electronic funds withdrawal.	to the IRS and ocessing the real electronic finization's federal. S. Treasury Fall institutions and resolve is:	d to receive from the IRS eturn or refund, and (c) funds withdrawal (direct eral taxes owed on this Financial Agent at involved in the sues related to the
	NA F COLE & COMPANY, LLP	_ to enter m	y PIN 02956
I authorize DA	ERO firm name	_ to enterm	Enter five numbers, bu
			do not enter all zeros
is being filed with	on the organization's tax year 2012 electronically filed return. If I have indicated within a state agency(ies) regulating charities as part of the IRS Fed/State program, I also a the return's disclosure consent screen.		
indicated within	he organization, I will enter my PIN as my signature on the organization's tax year 201 this return that a copy of the return is being filed with a state agency(ies) regulating chater my PIN on the return's disclosure consent screen.		
Officer's signature ►	Date ▶		
Part III Certifica	tion and Authentication		
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification		
	your five-digit self-selected PIN. 4701991234 do not enter all zero		
	neric entry is my PIN, which is my signature on the 2012 electronically filed return for t ig this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Moss Returns.		
ERO's signature 🕨	ay A. Pollm Date ▶ 6/	26/13	
	ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To D		