Department of the Treasury

A For the 2017 calendar year, or tax year beginning

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.

and ending

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2017
Open to Public Inspection

949332808207

| В | Check applica | f ble | C Name of organization | | | D Employer identifi | cation number |
|--|-----------------------|----------|--|--|---|-------------------------------|--------------------------------|
| _ | Add | ress | NATIONAL CHRISTIAN FOU | NDATION, INC. | | | |
| - | char Nam char | | Doing business as | DATION, INC. | | 30-0 | 209280 |
| ⊢ | Inite | al l | Number and street (or P.O. box if mail is not deli | vered to street address) | Room/suite | | |
| ⊢ | retu Fına | J | 11625 RAINWATER DRIVE | vereu to street address) | 500 | | 252.0100 |
| _ | retul term ated | ıın- | City or town, state or province, country, and | 7ID or foreign postal code | 500 | G Gross receipts \$ | 24,770,579. |
| Г | Ame | nded | ALPHARETTA, GA 30009- | | | H(a) Is this a group re | |
| <u> </u> | lretu App | lica- | F Name and address of principal officer SAM | | | for subordinates | |
| _ | tion pen | ding | SAME AS C ABOVE | | $\mathcal{C}\mathcal{A}$ | H(b) Are all subordinates in | |
| _ | Toyo | | | | 1) ol D-2 527 | -1 · · | list (see instructions) |
| ÷ | Webe | veilli | ► WWW.NCFGIVING.COM | 1 (most no.) 10 m (a)(1 | 1 | H(c) Group exemption | |
| | | | | sociation Other | \ I Year | | A State of legal domicile: GA |
| | art I | | ummary | | 1 2 | 07.101.11d.doi.1. = 0 0 = [1. | , otato or togal bottomore and |
| | T 4 | Bri | efly describe the organization's mission or most | significant activities THE | CORPO | RATION ACCEP | TS GIFTS OF |
| 2018 Activities & Governance | Ι. | PI | ROPERTY, OTHER THAN CASH | AND MARKETABL | E SECUI | RITIES, LIOU | IDATES THE |
| ja Ja | 2 | | eck this box I if the organization discor | | | | |
| Ž. | 3 | | imber of voting members of the governing body | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 3 | 3 |
| Ğ | 4 | | imber of independent voting members of the government | | ١ | 4 | 3 |
| e8 |] - | | - | | " | 5 | 0 |
| ţ | 3 | | tal number of individuals employed in calendar y | ear 2017 (Fart V, III e Za) | | 6 | 0 |
| <u>∞</u> ≩ | 6 | | tal number of volunteers (estimate if necessary) | The state of the s | | | 0. |
| 6 8 | 7 | a To | tal unrelated business revenue from Part VIII, co t unrelated business taxable income from Form | lumn (C), line PECEIV | | <u>7a</u> | 0. |
| % | | b Ne | t unrelated business taxable income from Form | 990-T line 341 - V - I V | | 7b | |
| 7 | | | | (m) | 18 | Prior Year | Current Year |
| | 8 | Co | intributions and grants (Part VIII, line 1h) | 图 NOV 1 9 20 | 118 9 | 39,613,003. | 24,760,579. |
| DEC | 9 | Pro | ogram service revenue (Part VIII, line 2g) | ! ''' | Sal | 0. | 0. |
|) DEC | 10 | Inv | vestment income (Part VIII, column (A), lines 3, 4, | and 7d) | | 0. | 0. |
| <u>0 </u> | 11 | Otl | her revenue (Part VIII, column (A), lines 5, 6d, 8c | 9c, loc and TUEN, | UI I | 5,120. | 10,000. |
| SCANNED | 12 | To | tal revenue - add lines 8 through 11 (must equal |) | 39,618,123. | 24,770,579. | |
| Z- | 13 | | ants and similar amounts paid (Part IX, column (| | 175,418. | 215,000. | |
| Ř | 14 | | nefits paid to or for members (Part IX, column (A | | | 0. | 0. |
| $\mathcal{C}_{\mathbf{G}}$ | ١ | | laries, other compensation, employee benefits (I | | <i>"</i> ⊢ | 0. | 0. |
| Expenses | 15 | | | | " ⊢ | 0. | 0. |
| e d | '6 | | ofessional fundraising fees (Part IX, column (A), I | _ | o. - | | |
| EXE | · | | tal fundraising expenses (Part IX, column (D), line | | | 99,013. | 132,500. |
| _ | 17 | | her expenses (Part IX, column (A), lines 11a-11d | | - | | |
| | 18 | | tal expenses Add lines 13-17 (must equal Part I | | <u> </u> | 274,431. | 347,500. |
| _ | 19 | Re | evenue less expenses Subtract line 18 from line | 12 | | 39,343,692. | 24,423,079. |
| S OF | <u> </u> | | | | <u> </u> | eginning of Current Year | End of Year |
| Assets | 흥 20 | То | tal assets (Part X, line 16) | | | | 120,923,635. |
| t As | <u> </u> | To | tal liabilities (Part X, line 26) | | | 30,000. | |
| Š | E 22 | Ne | et assets or fund balances. Subtract line 21 from | line 20 | | 96,470,556. | 120,893,635. |
| F | art l | 1 : | Signature Block | | | | |
| Un | der pe | naltie | s of perjury, I declare that I have examined this return, | including accompanying schedu | ules and stater | nents, and to the best of m | y knowledge and belief, it is |
| tru | e, cori | ect, a | and complete. Declaration of preparer (other than office | r) is based on all information of | which prepare | r has any knowledge. | |
| | | | 10mme | | | 11151 | 2018 |
| Si | an | | Signature of officer | | , | Date | |
| | ere | | DAVID D. JOHNSON, CFO/ | TREASURER | | | |
| | ,, , | | Type or print name and title | | ···· | | |
| _ | | + | rint/Type preparer's name | Preparer's signature | | Date Check | PTIN |
| Pa | id | ' | This Type preparer 5 hame | r reparer 3 signature | | lif ~ | |
| | | . - | umla pama | | | Self-emptoy | /80 |
| | epare | - | rm's name | | | Firm's EIN | <u> </u> |
| US | e Only | ' Fi | rm's address 🖊 | | | Die . | • |
| | | | | | | Phone no. | |
| M | ay the | IRS | discuss this return with the preparer shown about | | | | Yes Nò |
| 73 | 2001 1 | 1-28-1 | 7 LHA For Paperwork Reduction Act Notice | e, see the separate instruc | ctions. | | Form 990 (2017) |

| Pa | rt III Statement of Program Service Accomplishments | |
|----|--|------------------------|
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | Briefly describe the organization's mission | |
| | THE CORPORATION ACCEPTS GIFTS OF PROPERTY, OTHER THAN CASH AND | |
| | MARKETABLE SECURITIES, LIQUIDATES THE PROPERTY, AND GRANTS THE | |
| | | D OTHER |
| | CHARITIES THAT ORGANIZATION SUPPORTS. | |
| 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 |
| | If "Yes," describe these changes on Schedule O | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by | expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e | xpenses, and |
| | revenue, if any, for each program service reported | |
| 4a | (Code) (Expenses \$ 347,500 • including grants of \$ 215,000 •) (Revenue \$ |) |
| | SUPPORTED THE MISSION AND PERFORMED FUNCTIONS OF THE NATIONAL | CHRISTIAN |
| | CHARITABLE FOUNDATION, INC. BY OBTAINING CONTRIBUTIONS FOR THE | PURPOSE |
| | OF MAKING GRANTS TO IT AND TO TAX EXEMPT CHARITIES (NOT PRIVAT | E GRANT |
| | MAKING FOUNDATIONS) IT SUPPORTS. | |
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| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$ |) |
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| 4c | /Code \/ (Code \) | |
| 70 | (Code) (Expenses \$ | |
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| 4d | Other program services (Describe in Schedule O) | |
| | (Expenses \$ including grants of \$) (Revenue \$ | 1 |
| 4e | Total program service expenses ► 347,500. | 5 000 · ·= |
| | | Form 990 (2017) |

| | | | Yes | No |
|-----|---|--------------|----------|--------------|
| 1 | ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | _1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | <u>x</u> _ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | <u> </u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | X | |
| 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 |
| 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 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | v |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 44- | | x |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 | 11c | | |
| a | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | х | |
| ۵ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | 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 | Х | L |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | | 14a | ļ | 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 | | | _v |
| | 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 other assistance to or for any foreign organization? 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 other assistance to | " | | |
| 16 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 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 | | | v |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | <u> </u> | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 19 | ļ | x |
| | complete Schedule G, Part III | | 990 | (2017) |

| Form | 1990 (2017) NATIONAL CHRISTIAN FOUNDATION, INC. 30- |
|------|--|
| Pa | rt IV Checklist of Required Schedules (continued) |
| | The state of the s |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? |
| 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 12 If "Yes," complete Schedule I, Parts I and II |
| 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 |
| 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 |
| | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of |
| | 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 |

- is of the ete
- b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
- 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?
- d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
- 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I
 - 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
- 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II
- 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III
- 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)
 - a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
 - **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
 - 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
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II
- 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
- 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
- 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 within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2
- 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
- 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
- Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Note. All Form 990 filers are required to complete Schedule O

| 20a | | X |
|-----|---|----------------|
| 20b | | |
| 21 | x | |
| 22 | | х |
| 23 | х | |
| 24a | | x |
| 24b | | |
| 24c | | |
| 24d | | |
| 25a | | х |
| 25b | | х |
| 26 | | х |
| 27 | | x |
| 28a | | X |
| 28b | | ^ |
| 28c | | x |
| 29 | Х | <u> </u> |
| 30 | х | |
| 31 | | х |
| 32 | | x |
| 33 | х | |
| 34 | х | |
| 35a | Х | <u> </u> |
| 35b | | х |
| 36 | | x |
| 37 | | x |
| 38 | х | (2017) |

NATIONAL CHRISTIAN FOUNDATION, INC. Part 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 | | | | | <u>Ш</u> |
|----------|--|----------|-----------------------|-------------------|--------------|-------------|
| | | | _ | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 1a | 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eporta | ble gaming | | | |
| | (gambling) winnings to prize winners? | | | 1c | _X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retuined | rns? | | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | <u> </u> |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | 0 | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | author | ity over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | nt)? | 4a | | <u> </u> |
| b | If "Yes," enter the name of the foreign country | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccoun | ts (FBAR) | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | <u>X</u> |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | iction? | | 5b | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to | ne orga | anization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | <u> </u> |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribute | tions o | r gifts | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | _ | | . |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices p | rovided to the payor? | 7a | - | <u>X</u> |
| þ | 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 | uirea | | | х |
| | to file Form 8282? | l 1 | | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | 7. | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | CL / | 7e 7f | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | | 100 as required? | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Filthe organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, boats, airplanes, or other vehicles, did the organization received acontribution of cars, airplanes, airp | | | 7g 7h | | |
| h | | | | - '''- | | |
| 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? | ı by tii | 5 | 8 | | х |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | ٣ | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | х |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter | | | 1 | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | |] | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | |] | | |
| 11 | Section 501(c)(12) organizations. Enter | | |] | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | |] | | |
| | amounts due or received from them) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041 | ? | 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. | | | <u> </u> | <u> </u> | |
| 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 | ı | • | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| C | Enter the amount of reserves on hand | 13c | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | <u> </u> | X |
| <u>b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | le O_ | | 14b | 000 | (00 (= |
| | | | | Form | 1 990 | (2017) |

732005 11-28-17

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 | | | | | <u>X</u> | | |
|------------|--|-----------|------------------------|---------|----------------|----------|--|--|
| <u>Sec</u> | 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 | 3 | ļ | | | | |
| | 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 | | | | | | | |
| 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? | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | is 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 | ppoint | 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, | stockh | olders, or | | | 7.5 | | |
| | persons other than the governing body? | | | 7b_ | | <u> </u> | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the ye | ar by th | e rollowing: | ۱_ | \ _V | | | |
| | The governing body? | | | 8a | X | | | |
| | 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 | at the | | | v | | |
| 800 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | - 0 - 4 - 1 | 9 | | X | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | revenu | e Code) | | | | | |
| 40- | Did the average have lead about a branches as affiliated | | | 400 | Yes | No X | | |
| | Did the organization have local chapters, branches, or affiliates? | booto | o offiliatos | 10a | | | | |
| D | If "Yes," did the organization have written policies and procedures governing the activities of such organization have written policies and procedures governing the activities of such organization and branches to accurate the procedure are procedured to the procedure and procedures governing the activities of such organization and proce | napter | s, annates, | 10b | | | | |
| 112 | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | | | | | |
| | 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 | | | | | | | |
| b | Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | | | | | | | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If ") | | | 12b | | Х | | |
| · | in Schedule O how this was done | , 00, 0 | 3301.50 | 12c | х | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approv | al by ir | ndependent | | | | | |
| | 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 | | 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 v | vith 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 | ate its p | participation | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organical statements are safeguard to safeguard the organical statements. | anızatıc | n's | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | | |
| Sec | tion C. Disclosure | | <u> </u> | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶GA | | · | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (Sect | ion 501(c)(3)s only) | availab | le | | | |
| | for public inspection. Indicate how you made these available. Check all that apply | | | | | | | |
| | Own website Another's website X Upon request Other (explain | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co | onflict o | of interest policy, an | d finan | cıal | | | |
| | 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 | ooks ar | nd records > | | | | | |
| | CORPORATION - 404.252.0100 | 2000 | 9-8678 | | | | | |
| | | 000 | 3-00/0 | Fa | 990 | (2017) | | |
| 1.12UU | 1 11-28-17 | | | C111111 | 227111 | /111/1 | | |

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

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

| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee | | | | | | | | | | |
|---|--|---|---|--|--------------|--|------------|-----------------|---------------------------------------|--------------------|
| (A) | (B) | | | _ (0 | | | | (D) | (E) | (F) |
| Name and Title | Average | Position (do not check more than one | | | | one | Reportable | Reportable | Estimated | |
| | hours per | | box, unless person is both an officer and a director/trustee) | | compensation | compensation | amount of | | | |
| | week | ⊢ | T | | | | | from the | from related | other compensation |
| | (list any hours for | Jirect | | | | _ | | organization | organizations (W-2/1099-MISC) | from the |
| | related | 5 6 | ste E | | | nsate | | (W-2/1099-MISC) | (** 2, 100000) | organization |
| | organizations | truste | al tru | | yee | ed m | | (, | | and related |
| | below | Individual trustee or director | Institutional trustee | e. | Key employee | esto | ie. | | | organizations |
| | line) | 를 | Instri | Officer | Key | Highest compensated employee | Former | | | |
| (1) TERRILL A. PARKER | 1.00 |] | | | 1 | | | _ | | |
| CHAIRMAN EMERITUS/VICE PRE | 19.00 | X | | X | | <u> </u> | | 0. | 230,899. | 4,649. |
| (2) KENNETH C. COLLINS | 1.00 | | | | | | | _ | | |
| DIRECTOR | 49.00 | X | | X | <u> </u> | <u> </u> | | 0. | 119,200. | 15,118. |
| (3) TIM ROWE | 1.00 |] | | | | | | | | |
| DIRECTOR | 49.00 | X | ┖ | | L_ | $ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$ | <u> </u> | 0. | 101,305. | 20,881. |
| (4) JOHN TANNER | 1.00 | <u>ا ـ</u> ــا | | | | | | | 120 450 | 15 000 |
| DIRECTOR | 49.00 | X | _ | _ | | <u> </u> | <u> </u> | 0. | 132,478. | 15,899. |
| (5) GREG SPERRY | 1.00 | 1 | | ,, | | | | | 100 200 | 17 500 |
| ASSISTANT SECRETARY | 49.00 | }_ | ⊢ | X | _ | ├ | | 0. | 198,200. | 17,583. |
| (6) DAVID D. JOHNSON | 1.00 | 1 | | . | | | | 0. | 202,830. | 22 202 |
| CFO & TREASURER | 49.00 | - | <u> </u> | X | <u> </u> | - | | 0. | 202,830. | 23,292. |
| (7) KENNETH M. BOWERS | 1.00 | 1 | | | | | x | 0. | 205,501. | 14 475 |
| FORMER OFFICER | 49.00 | - | ┢ | ⊢ | | ╁ | ^ | 0. | 203,301. | 14,475. |
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Form 990 (2017)

| (A) Name and title | (B) Average hours per week | (C) Position | | | | | one h an | (D) Reportable compensation from | (E) Reportable compensation from related | | (F) Estimated amount of other | | |
|---|--|--------------------------------|-----------------------|---------|--------------|--|-------------|--|--|-------|-------------------------------|---|------------------|
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MIS | | fro orga and | pensa om the anizati relate nizatio | e . ion ed |
| | - | | | | _ | _ | | | | | | | |
| | | | | | _ | _ | | | | | | | |
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| | | - | | | | <u> </u> | | | | | | | |
| | | <u> </u> | <u> </u> | | | _ | | | | | | | |
| | | 1 | - | | - | - | _ | | _ | | | | |
| | | 1 | | | <u> </u> | _ | | | | | | | |
| 1b Sub-total | | 1_ | | _ | | | <u> </u> | 0. | 1,190,41 | 3. | 11: | 1,8 | 97. |
| c Total from continuation sheets to Part d Total (add lines 1b and 1c) | VII, Section A | | | | | | > | 0. | 1,190,41 | 0. | 11: | 1,8 | 0. 97. |
| Total number of individuals (including but compensation from the organization | not limited to the | hose | liste | ed a | bov | e) w | ho r | eceived more than \$100 | | | | | 0 |
| 3 Did the organization list any former office | er, director, or tr | uste | e, ke | ey ei | mple | oyee | , or | highest compensated e | mployee on | Γ | \dashv | Yes | No |
| line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the | such individual | f . | | | | | | | | } | 3 | Х | |
| and related organizations greater than \$1 5 Did any person listed on line 1a receive o | 50,000? If "Yes | , " cc | ompl | ete . | Sch | edul | e J | for such individual | | - | 4 | X | |
| rendered to the organization? If "Yes," co | | | | | | | | | | | 5 | | X |
| Complete this table for your five highest of the organization. Report compensation for | | | | | | | | | | pensa | ition f | rom | |
| (A) Name and busines | | | ON | | | | | (B) Description of | | Co | (C omper | | n |
| | | | | | | | | | | | | | <u> </u> |
| - | | _ | | | | | | | | | | | |
| - | | | | _ | | | | | | | | | |
| | | _ | | | | | | - | - | · - | | | |
| | | | | - | | | | | | | | | |
| 2 Total number of independent contractors \$100,000 of compensation from the orga | | not l | imite | ed to | | ose I | ste | d above) who received r | nore than | | | | |
| | | | | | | | | | | F | Form 9 | 9 90 (| 2017) |

| | | | Check if Schedule O cont | ains a response | or note to any lin | e in this Part VIII | | | |
|--|------------|----------|---|---------------------|--|----------------------|--|---|--|
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| nts | 1 | а | Federated campaigns | 1a | | - | | | |
| is al | | | Membership dues | 1b | | | | | |
| ا ڳِيُ | | | Fundraising events | 1c | | | | • | |
| # j | | | Related organizations | 1d | 277,500. | | | | |
| SE SE | | | Government grants (contribut | | | | | _ | |
| S S | | | All other contributions, gifts, gran | | | | | · | |
| 돌 | | • | similar amounts not included abo | | 24,483,079. | | | | |
| 풀히 | | _ | Noncash contributions included in lines | | | | | | 1 |
| Contributions, Gifts, Grants and Other Similar Amounts | | _ | Total. Add lines 1a-1f | | | 24,760,579. | | | |
| $\overline{}$ | | | | | Business Code | | | | |
| 8 | 2 | а | | | | | | | <u> </u> |
| او چ | | b | | | | | | | |
| S II | | С | | | | | | | |
| Program Service Revenue | | d | | | | | <u> </u> | · | |
| <u>Б</u> . | | е | | | | | | | |
| • | | f | All other program service reve | enue | | <u> </u> | | | |
| _ | | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | | Investment income (including | dividends, intere | est, and | | | | |
| | | | other similar amounts) | | ▶ | | | | |
| | 4 | | Income from investment of ta | x-exempt bond p | roceeds 🕨 | ·-· | | | |
| | 5 | | Royalties | | > | <u> </u> | | | · <u> </u> |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents | | | - | | | |
| | | | Less rental expenses | | | • | | | |
| | | | Rental income or (loss) | L | l | | | |] |
| | | | Net rental income or (loss) | r | <u> </u> | | | | |
| | 7 | а | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory | | | | | | |
| | | b | Less cost or other basis | Į. | | | | | 1 |
| | | | and sales expenses | | | | | | |
| | | | Gain or (loss) | Į | | | | | |
| | | | Net gain or (loss) | _ | > | | | · | |
| ne | 8 | а | Gross income from fundraisin | - | • | | | | |
| Ven | | | including \$ | of | 1 | | • | | |
| Re | | | contributions reported on line | - | ĺ | | | | 1 |
| Other Reven | | | Part IV, line 18 | a | | C. | | | |
| ō | | | Less direct expenses | b | L | | | | |
| | _ | | Net income or (loss) from fund | - | _ | | - | - | |
| | 9 | а | Gross income from gaming ad | | | | | | |
| | | - | Part IV, line 19 | а | | | | | |
| | | | Less direct expenses | b | | | | | |
| | 40 | | Net income or (loss) from gan | | _ - | | | | + |
| | וט | а | Gross sales of inventory, less | | } | | | | |
| | | | and allowances | а | | | | | |
| | | | Less cost of goods sold Net income or (loss) from sale | b o of inventory | | | | | |
| | | Ü | Miscellaneous Revenu | | Business Code | | | <u> </u> | |
| | 11 | 2 | OTHER INCOME | • | 900003 | 10,000. | 10,000. | | |
| | ' ' | b | | | | | | | |
| | | c | | | | | | | |
| | | d | All other revenue | | | | | | |
| | | | Total. Add lines 11a-11d | | > | 10,000. | | | |
| | 12 | | Total revenue See instructions. | | | 24,770,579. | 10,000. | 0 | 0. |
| 700-0 | <u></u> | | | | | | ن ' | | Form QQ ()(2017) |

| Part IX | Statement of | Functional | Expenses |
|-----------|--------------|------------|-----------|
| - 410 170 | otatement of | Tanotional | Experiede |

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | | | mplete column (A) | ·-·· |
|----------|--|-------------------------------|--------------------------|---------------------------------|------------------------|
| | Check if Schedule O contains a respon | se or note to any line in (A) | this Part IX (B) | (C) | (D) |
| | not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | 24.5.22 | 245 222 | | |
| | and domestic governments. See Part IV, line 21 | 215,000. | 215,000. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | Individuals See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| 6 | trustees, and key employees Compensation not included above, to disqualified | *** | | | |
| 6 | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | · | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | · | |
| - | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | | | | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 20,000. | 20,000. | | |
| 12 | Advertising and promotion | <u></u> | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | <u>.</u> | | |
| 17 | Travel | · · · | | | • • |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | | | | |
| 19 20 | Conferences, conventions, and meetings Interest | - | | | |
| 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 O.) | | | | |
| а | LCF REVENUE SHARE EXPEN | 112,500. | 112,500. | | |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 347,500. | 347,500. | 0. | 0. |
| 26 | Joint costs Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | Form 990 (2017) |
| 73201 | 0 11-28-17 | | | | FULL 334/2017 |

| Par | t X | Balance Sheet | | | |
|-----------------------------|-----|---|---------------------------------------|----------|-----------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | <u> </u> |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 1 | 10 110 |
| | 2 | Savings and temporary cash investments | 5,759. | 2 | 18,110 |
| | 3 | Pledges and grants receivable, net | | 3 | · |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees Complete | | | |
| | | Part II of Schedule L | <u></u> | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| - | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| Assets | | employees' beneficiary organizations (see instr) Complete Part II of Sch L | _ | 6 | |
| מ מ | 7 | Notes and loans receivable, net | | 7 | |
| ٤ | 8 | Inventories for sale or use | | 8 | · |
| ļ | 9 | Prepaid expenses and deferred charges | | 9 | |
| Ī | 10a | Land, buildings, and equipment cost or other | | | |
| | | basis Complete Part VI of Schedule D 10a | | | |
| | b | Less accumulated depreciation 10b | | 10c | |
| | 11 | Investments · publicly traded securities | * ** * *** | 11 | |
| | 12 | Investments - other securities See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets See Part IV, line 11 | 96,494,797. | 15 | 120,905,525 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 96,500,556. | 16 | 120,923,635 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| | | key employees, highest compensated employees, and disqualified persons | | | |
| Liabilities | | 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 | | 24 | |
| | 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 | 30 000 | | 30 000 |
| | | Schedule D | 30,000. | | 30,000 |
| | 26 | Total liabilities. Add lines 17 through 25 | 30,000. | 26 | 30,000 |
| | | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and | | | |
| š | | complete lines 27 through 29, and lines 33 and 34. | 96,470,556. | | 120 002 625 |
| au | 27 | Unrestricted net assets | 90,470,550. | 27 | 120,893,635 |
| Ra | 28 | Temporarily restricted net assets | | 28 | <u> </u> |
| פ | 29 | Permanently restricted net assets | <u> </u> | 29 | |
| 7 | | Organizations that do not follow SFAS 117 (ASC 958), check here | | | |
| Ş | | and complete lines 30 through 34. | | | |
| Set | 30 | Capital stock or trust principal, or current funds | ··- | 30 | - |
| AS | 31 | 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 | 96,470,556. | 32 | 120,893,635 |
| _ | 33 | Total net assets or fund balances | 96,500,556. | 33 34 | 120,893,635 |
| | 34 | Total liabilities and net assets/fund balances | 30,300,330. | 34 | Form 990 (201) |

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

Form 990 (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

NATIONAL CHRISTIAN FOUNDATION, 30-0209280 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 12, 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 section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 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, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university 10 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). 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed (III) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported n your governing document? (described on lines 1 10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) NATL CHRISTIAN INC58-1493949 7 X 215,000 CHARITABLE FDN, 215,000.

16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and

b 33 1/3% support test' - 2016. 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

17a 10% -facts-and-circumstances test - 2017. 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 VI how the organization

b 10% -facts-and-circumstances test - 2016. 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 VI how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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.

stop here. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2017

732023 10-08-17

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d 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 12a or 12b 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?
- 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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| | t V Type III Non-Functionally Integrated 509(a)(3) Supporting | | | 50-0209260 Page 6 |
|------|--|----|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | | | Part VI) See instructions. A |
| · | other Type III non-functionally integrated supporting organizations must co | - | | |
| Sect | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (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 | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (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) | | | |
| а | 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 | | |
| e | 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 | on 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 | | <u>-</u> | |
| - | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | | ted Type III supporting ord | anization (see |
| • | instructions) | , |) | , · <u>\</u> |

Schedule A (Form 990 or 990-EZ) 2017

| Par | t V | Type III Non-Functionally Integrated 509(| (a)(3) Supporting Orga | anizations (continued) | |
|-------|---------|---|-------------------------------|--------------------------------|---------------------------------------|
| Secti | on D - | Distributions | | | Current Year |
| 1 | Amou | | | | |
| 2 | Amou | ints paid to perform activity that directly furthers exemp | t purposes of supported | | |
| | organ | | | | |
| 3 | Admir | | | | |
| | | nistrative expenses paid to accomplish exempt purpose ints paid to acquire exempt-use assets | | | |
| 5 | | fied set-aside amounts (prior IRS approval required) | | | |
| 6 | | distributions (describe in Part VI) See instructions | | | · |
| 7 | _ | annual distributions. Add lines 1 through 6 | | | |
| 8 | | butions to attentive supported organizations to which the | ne organization is responsive |) | |
| - | | ide details in Part VI) See instructions | g | | |
| 9 | -11 | butable amount for 2017 from Section C, line 6 | | | |
| 10 | | B amount divided by line 9 amount | | | |
| 10 | LIIIE | s amount divided by line 3 amount | (i) | (ii) | (iii) |
| Secti | ion E - | - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2017 | Distributable Amount for 2017 |
| 1 | Distril | butable amount for 2017 from Section C, line 6 | | | |
| 2 | Unde | rdistributions, if any, for years prior to 2017 (reason- | | | |
| | able o | | | | |
| 3 | Exces | ss distributions carryover, if any, to 2017 | | | · · · · · · · · · · · · · · · · · · · |
| а | | | | | |
| b | From | 2013 | | | |
| С | From | 2014 | | | |
| d | From | 2015 | | | |
| e | From | 2016 | | | |
| f | Total | of lines 3a through e | | | |
| | | ed to underdistributions of prior years | | | |
| | | ed to 2017 distributable amount | | | |
| | | vover from 2012 not applied (see instructions) | • | | |
| i | | ainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | | butions for 2017 from Section D, | | | |
| • | line 7 | _ ` | | | |
| | | ed to underdistributions of prior years | | · <u></u> | |
| | | ed to 2017 distributable amount | | | |
| | | ainder Subtract lines 4a and 4b from 4 | | - | |
| 5 | | aining underdistributions for years prior to 2017, if | | | |
| J | | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | | zero, explain in Part VI. See instructions | | | |
| 6 | | aining underdistributions for 2017 Subtract lines 3h | | · | |
| J | | 4b from line 1. For result greater than zero, explain in | | | |
| | | VI See instructions | | | |
| | | ess distributions carryover to 2018. Add lines 3j | | | |
| 7 | | - | | | |
| | and 4 | | | | |
| | | kdown of line 7 | - | | |
| | | ss from 2013 | | | - |
| | | ss from 2014 | | | |
| | | ss from 2015 | | | |
| | | ess from 2016 | | | |
| e | Exce | ss from 2017 | 1 | Ī | I |

Schedule A (Form 990 or 990-EZ) 2017

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL CHRISTIAN FOUNDATION TNC. **Employer identification number** 30-0209280

| Par | t I Organizations Maintaining Donor Advise | <u> </u> | or Accounts. Complete if the |
|-----|--|---|---|
| L | organization answered "Yes" on Form 990, Part IV, Iir | | · |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | 1 | |
| 2 | Aggregate value of contributions to (during year) | 24,423,079. | |
| 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 advise | d funds |
| • | are the organization's property, subject to the organization's | | X Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | | ised only |
| • | for charitable purposes and not for the benefit of the donor of | | |
| | impermissible private benefit? | , , , | X Yes No |
| Par | | ganization answered "Yes" on Form 990, Pa | |
| 1 | Purpose(s) of conservation easements held by the organizat | | |
| | Preservation of land for public use (e.g., recreation or e | | rically important land area |
| | Protection of natural habitat | Preservation of a certif | ied historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form o | of a conservation 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 sti | ructure included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | after 7/25/06, and not on a historic structui | re |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by the | organization during the tax |
| | year > | | |
| 4 | Number of states where property subject to conservation ea | sement is located > | |
| 5 | Does the organization have a written policy regarding the pe | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements | t holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | , handling of violations, and enforcing const | ervation easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservati | on easements during the year |
| | ▶ \$ | | |
| 8 | Does each conservation easement reported on line 2(d) abo | ve satisfy the requirements of section 170(I | n)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | ☐ Yes ☐ No |
| 9 | In Part XIII, describe how the organization reports conservation | ion easements in its revenue and expense | statement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organization | ition's financial statements that describes t | he organization's accounting for |
| | conservation easements | | |
| Pa | rt III Organizations Maintaining Collections o | | ner Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| 1a | If the organization elected, as permitted under SFAS 116 (A | | |
| | historical treasures, or other similar assets held for public ex | hibition, education, or research in furtheran | ice of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that descri | | |
| b | · · · · · · · · · · · · · · · · · · · | | |
| | treasures, or other similar assets held for public exhibition, e | ducation, or research in furtherance of pub | lic service, provide the following amounts |
| | relating to these items | | 04 403 656 |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | <pre>\$ 24,423,079. \$ 120,905,525.</pre> |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical tre | | gain, provide |
| | the following amounts required to be reported under SFAS | 116 (ASC 958) relating to these items | |
| а | Revenue included on Form 990, Part VIII, line 1 | , | \$ |
| b | Assets included in Form 990, Part X | | <u> </u> |

Schedule D (Form 990) 2017

| Schedule D (Form 990) 2017 NATIONAL CH | RISTIAN FOU | JNDATION, INC | . 3 | 0-0209280 | Page |
|--|---------------------------------------|------------------------|-----------------------|-------------------|-------------|
| 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 e | nd-of-year market | value |
| (1) Financial derivatives | | | <u> </u> | | |
| (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. | | | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV | line 11c See Form 990, | Part X, line 13 | | |
| (a) Description of investment | (b) Book value | | aluation Cost or e | nd-of-year market | value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | - | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | " | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | | |
| Part IX Other Assets. | | | | | |
| Complete if the organization answered "Yes" | on Form 990. Part IV | line 11d See Form 990. | Part X. line 15 | | |
| | Description | , | | (b) Book v | alue |
| (1) BIBLICAL ARTIFACTS | · · · · · · · · · · · · · · · · · · · | | | 120,905 | |
| (2) | | | | 1 | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | ** | | | | |
| (6) | | | | | |
| (7) | | ·· | | | |
| (8) | | * | | | |
| (9) | | . | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin | e 15 l | | | 120,905 | . 525 |
| Part X Other Liabilities. | | | | | ,,,,,, |
| Complete if the organization answered "Yes" | on Form 990, Part IV | | m 990, Part X, line 2 | 25 | |
| 1. (a) Description of liability | | (b) Book value | 4 | | |
| (1) Federal income taxes | | | 1 | | |
| (2) LCF REVENUE SHARE PAYABLE | | 30,000. | 4 | | |
| (3) | | | | | |

30,000. Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2017

(4) (5) (6) (7) (8)

| Sche | edule D (Form 990) 2017 NAT | IONAL CHRISTIAN | FOUNDATION | , INC. | 30-02 <u>09</u> 280 Page 4 |
|---------|--|-----------------------------------|----------------------|---|---------------------------------------|
| | | nue per Audited Financi | al Statements | With Revenue per | Return. |
| | Complete if the organization a | inswered "Yes" on Form 990, Pa | rt IV, line 12a | · | · · · · · · · · · · · · · · · · · · · |
| 1 | Total revenue, gains, and other supp | ort per audited financial stateme | nts | | 1 |
| 2 | Amounts included on line 1 but not of | on Form 990, Part VIII, line 12 | ı | 1 | |
| а | Net unrealized gains (losses) on inve | stments | 28 | <u> </u> | 4 |
| b | Donated services and use of facilities | 6 | | | 4 |
| С | Recoveries of prior year grants | | _20 | - | _ |
| đ | Other (Describe in Part XIII) | | _ 20 | 1 | 4 ! |
| е | Add lines 2a through 2d | | | | 2e |
| 3 | Subtract line 2e from line 1 | | | | 3 |
| 4 | Amounts included on Form 990, Part | | 1 | 1 | |
| а | Investment expenses not included o | n Form 990, Part VIII, line 7b | 48 | | - |
| b | Other (Describe in Part XIII) | | 41 | <u> </u> | ┥.┃ |
| С | Add lines 4a and 4b | | | | 4c |
| 5 | Total revenue Add lines 3 and 4c. (7 rt XII Reconciliation of Expe | his must equal Form 990, Part I, | ine 12) | With Evnenses ne | 5 or Peturn |
| Pa | | | | with Expenses pe | netuiii. |
| | | answered "Yes" on Form 990, Pa | rt IV, line 12a | | T.1 |
| 1 | Total expenses and losses per audit | | | | 1 |
| 2 | Amounts included on line 1 but not o | | 1.0 | . 1 | |
| a | Donated services and use of facilities | 5 | 22 | <u> </u> | - |
| b | <i>'</i> | | 21 | | |
| C | Other losses | | 20 | | - |
| d | , | | _ 20 | 7 | ┥。 |
| e | | | | | 2e 3 |
| 3 | Subtract line 2e from line 1 | NV line OF history and an line 1 | | | 3 |
| 4 | Amounts included on Form 990, Par | | .م ا | . 1 | |
| a | | n Form 990, Part VIII, line 76 | 44 | | - |
| b | , | | <u>_</u> # | 2 | - ₄₀ |
| c | | (This must equal Form 990, Part | l line 19) | | 4c 5 |
| 5 Da | Total expenses Add lines 3 and 4c. rt XIII Supplemental Informa | | i, iiile 10 j | | 1.3.1 |
| | ride the descriptions required for Part | | la and 4 Part IV lin | es 1h and 2h Part V lin | e 4 Part X line 2 Part XI |
| | 2d and 4b, and Part XII, lines 2d and | | | | 5 1, 1 d. 1 2, 1 d. 1 2, 1 |
| 111100 | 20 and 45, and 1 are Mi, mics 25 and | 7 and complete the part to pr | ovido arry additiona | · | |
| | | | - | | |
| PA | RT X, LINE 2: | | | | |
| | | | | | |
| PA | RT X FIN 48 FOOTNOT | E | | | |
| | | | *** | | |
| | | | | | |
| | -100 | | | | |
| ΤH | E FOLLOWING FOOTNOT | E APPLIES TO THE | CONSOLIDA | TED FINANCIA | L STATEMENTS OF |
| | | | | | |
| ΤH | E NATIONAL CHRISTIA | N CHARITABLE FOU | NDATION, I | NC., AND SUP | PORTING |
| | | • | | | |
| OR | GANIZATIONS: | | | | |
| | | | | | |
| | | | | | |
| | · | | | | |
| IN | COME TAX EXPENSE IS | RECORDED FOR AC | TIVITIES T | HAT GENERATE | UNRELATED |
| | | | | | |
| BU | SINESS INCOME. THE | FOUNDATION GENER | ATES TAXAB | LE INCOME TH | ROUGH |
| | | | | | |
| IN | VESTMENT TRANSACTIO | NS. THE FOUNDATI | ON ACCEPTS | DONATIONS O | F S-CORPORATION |
| | - | | | | |
| ST | OCK. DURING ITS HOL | DING PERIOD, THE | FOUNDATIO | N RECEIVES T | 'AXABLE |
| | | | | | |
| DΙ | STRIBUTIONS. FURTHE | R, A TAXABLE GA <u>I</u> | N MAY BE G | ENERATED UPO | N THE SALE OF |
| 7320 | 54 10-09-17 | | 0.0 | | Schedule D (Form 990) 2017 |
| | | | 28 | | |

THE STOCK. SIMILARLY, THE FOUNDATION RECEIVES INTEREST IN LLCS THAT GENERATE TAXABLE INCOME. FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016, THE FOUNDATION INCURRED INCOME TAX EXPENSE OF \$30,419,000 AND \$20,659,000 RESPECTIVELY. INCOME TAX EXPENSE IS INCLUDED IN GENERAL AND ADMINISTRATIVE EXPENSES IN THE CONSOLIDATED FINANCIAL STATEMENTS.

THE FINANCIAL STATEMENT EFFECTS OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN ARE RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS WHEN IT IS MORE LIKELY THAN NOT, BASED ON THE TECHNICAL MERITS, THAT THE POSITION INTEREST AND PENALTIES, IF ANY, ARE WILL BE SUSTAINED UPON EXAMINATION. INCLUDED IN EXPENSES IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES. AS OF DECEMBER 31, 2017 AND 2016, THE FOUNDATION HAD NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

INTERNAL GENERAL/PROGRAM FUND TRANSFERS

PART XI, LINE 4B - OTHER ADJUSTMENTS:

REVENUE RECLASS

PART XII, LINE 2D - OTHER ADJUSTMENTS:

INTERNAL GENERAL/PROGRAM FUND TRANSFERS

REVENUE RECLASS

PART X, LINE 2:

PART X FIN 48 FOOTNOTE

THE FOLLOWING FOOTNOTE APPLIES TO THE CONSOLIDATED FINANCIAL STATEMENTS OF

Schedule D (Form 990) 2017

| Opposition of the state of th |
|--|
| THE NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC., AND SUPPORTING |
| ORGANIZATIONS: INCOME TAX EXPENSE IS RECORDED FOR ACTIVITIES THAT |
| GENERATE UNRELATED BUSINESS INCOME. THE FOUNDATION GENERATES TAXABLE |
| INCOME THROUGH INVESTMENT TRANSACTIONS. THE FOUNDATION ACCEPTS DONATIONS |
| OF S-CORPORATION STOCK. DURING ITS HOLDING PERIOD, THE FOUNDATION RECEIVES |
| TAXABLE DISTRIBUTIONS. FURTHER, A TAXABLE CAPITAL GAIN MAY BE GENERATED |
| UPON THE SALE OF THE STOCK. SIMILARLY, THE FOUNDATION RECEIVES INTEREST IN |
| LLCS THAT GENERATE TAXABLE INCOME. FOR THE YEARS ENDED DECEMBER 31, 2017 |
| AND 2016, THE FOUNDATION INCURRED INCOME TAX EXPENSE OF \$12,681,000 AND |
| \$30,419,000 RESPECTIVELY. INCOME TAX EXPENSE IS INCLUDED IN GENERAL AND |
| ADMINISTRATIVE EXPENSES IN THE CONSOLIDATED FINANCIAL STATEMENTS. THE |
| FINANCIAL STATEMENT EFFECTS OF A TAX POSITION TAKEN OR EXPECTED TO BE |
| TAKEN ARE RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS WHEN IT IS |
| MORE LIKELY THAN NOT, BASED ON THE TECHNICAL MERITS, THAT THE POSITION |
| WILL BE SUSTAINED UPON EXAMINATION. INTEREST AND PENALTIES, IF ANY, ARE |
| INCLUDED IN EXPENSES IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES. AS OF |
| DECEMBER 31, 2017 AND 2016, THE FOUNDATION HAD NO UNCERTAIN TAX POSITIONS |
| THAT QUALIFY FOR RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL |
| STATEMENTS. |
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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.

| - |
|--------------|
|--------------|

OMB No 1545-0047

► Go to www.irs.gov/Form990 for the latest information.

| Name of the organization NATIONAL | NATIONAL CHRISTIAN | FOUNDATION | I, INC. | | | | Employer identification number 30-0209280 |
|---|-----------------------|------------------------------------|----------------------------|-----------------------------------|---|--|---|
| Part General Information on Grants and Assistance | and Assistance | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of | to substantiate the | | s or assistance, the | grantees' eligibility | for the grants or ass | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | |
| criteria used to award the grants or assistance? 2. Describe to Bart 19 the programmation's propedures for monitoring the use of grant funds in the United States. | istance? | Annote the of grant | funds in the United | States | | | X Yes No |
| 1 7 1 | Domestic Organi | zations and Domesti | c Governments. C | omplete if the orga | Inization answered "Y | Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any | IV, line 21, for any |
| recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | \$5,000 Part II can | be duplicated if addit | ional space is need | pa | 7 - 7 - 7 | | |
| 1 (a) Name and address of organization or government | (p) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| NATIONAL CHRISTIAN CHARITABLE | | | | | | | |
| FOUNDATION, INC 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA | | | | | | | |
| 30008 | 58-1493949 | 501(C)(3) | 0. | 215,000. | CASH | | SUPPORT OF GRANT MAKING |
| | | : | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | , | | , |
| 2 Enter total number of section 501(c)(3) and government organizations l | and government or | rganizations listed in tl | listed in the line 1 table | | | | • |
| 3 Enter total number of other organizations listed in the line 1 table | ns listed in the line | 1 table | | | | | • |
| ؍ ا | e, see the Instruct | tions for Form 990. | | | i | | Schedule I (Form 990) (2017) |

30-0209280

Schedule I (Form 990) (2017) NATIONAL CHRISTIAN FOUNDATION, INC.

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

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

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

| (f) Description of noncash assistance | • | | | | | | | | , | | | |
|---------------------------------------|---|---|---|--|-----------------|------------------------------|--------------------------------------|------------------------------------|------------------------------------|---------------------------------------|----------|---|
| cription of non | ` | | | | | | | | | | | |
| (J) Des | | | | | | | | | | | | |
| (book, FMV, appraisal, other) | | | | dditional information | | ORGANIZATIONS | HERE ONLY IF | FROM FEDERAL INCOME TAX UNDER CODE | LY FOR | IN THAT CODE | | |
| (d) Amount of non- cash assistance | | · | | (b), and any other a | | GRANTED TO | | NCOME TAX | SUCH FUNDS ONLY FOR | PURPOSES DESCRIBED | | - |
| (c) Amount of cash grant | | | ` | ne 2, Part III, columr | | OF FUNDS G | TO ORGANIZATIONS | FEDERAL I | OUND TO USE SUC | | | |
| (b) Number of recipients | | | | luired in Part I, lir | | THE USE | ITS FUNDS | EXEMPT FROM | ARE BOUND | OR OTHER | | |
| (a) Type of grant or assistance | | | | 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: | RGANIZATION DOES NOT MONITOR | IN THE UNITED STATES SINCE IT GRANTS | THOSE ORGANIZATIONS QUALIFY AS EXE | SECTION 501(C)(3)AND THEREFORE, AR | RELIGIOUS, CHARITABLE, EDUCATIONAL OR | SECTION. | |

SCHEDULE J (Form 990)

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. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. OMB No 1545-0047

Inspection

Schedule J (Form 990) 2017.

Name of the organization

Department of the Treasury

Internal Revenue Service

NATIONAL CHRISTIAN FOUNDATION, INC. Employer identification number 30-0209280

| Pa | art I Questions Regarding Compensation | | | |
|----|--|-------------|--|--|
| | | | Yes | No |
| 1a | 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 (such as, 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 on line 1a? | 2 | | <u> </u> |
| • | la de state de la faction de la filma exponentian una de cotablish the componentian of the organization's | | | ĺ |
| 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 Compensation committee Written employment contract | | | |
| | | | | |
| | | | | |
| | Form 990 of other organizations 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 | | X |
| 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. | | | 1 |
| 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 | | | x |
| а | The organization? | 5a | _ | X |
| b | , 3 | 5b | - | |
| | If "Yes" on 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 | 60 | | х |
| | The organization? | 6a | | X |
| b | Any related organization? | 65 | | <u> </u> |
| _ | If "Yes" on line 6a or 6b, describe in Part III | | | 1 |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | 7 | | x |
| _ | not described on lines 5 and 6? If "Yes," describe in Part III | -' - | | |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | 8 | | x |
| ^ | initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III | ۴ | | |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | ۵ | | 1 |
| | Regulations section 53 4958-6(c)? | 9_ | | <u> </u> |

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

Schedule J (Form 990) 2017

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 aren't listed on Form 990, Part VII

Note: The sum of columns (B)(1)-(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

| | | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | (C) Retirement and | ple | (E) Total of columns | (F) Compensation |
|-----------------------|------|--------------------------|--|---|--------------------------------|----------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (II) Bonus & Incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (a)-(a)(a) | in column (B) reported as deferred on prior Form 990 |
| (1) TERRILL A. PARKER | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E PRE | 3 | 230,899. | 0 | 0 | 4,625. | 24. | 235,548. | 0 |
| (2) GREG SPERRY | Ξ | i | 0 | 0 | | 0 | | |
| ASSISTANT SECRETARY | Ξ | 190,272. | 7,928. | 0 | 4,292. | 13,291. | 215,78 | 0 |
| (3) DAVID D. JOHNSON | Ξ | | 0 | 0. | | | | 0 |
| CFO & TREASURER | Ξ | 195,830. | 7,000. | 0 | 36'8 | 19,323. | 226,122. | 0 |
| (4) KENNETH M. BOWERS | Ξ | 0 | 0 | 0 | 0 | | | 0 |
| FORMER OFFICER | (ii) | 199,501. | 6,000. | 0. | 3,959. | 10,516. | 219,976. | 0 |
| | (i) | | | | | | | |
| | € | | | | | | | |
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| | (1) | | | | | | | |
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| | | | | 3,4 | | | Schedu | Schedule J (Form 990) 2017 |

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Name of the organization

Name of the organization

Employer identification number 30-0209280

| | NATIONAL CHR | ISTIAN | FOUNDATI | ON, INC. | | 30-0 | 209 | 280 | |
|-----|--|---------------------|----------------------------|--------------------------------|-------------|----------------------------------|---------|--------|----------|
| Par | t I Types of Property | • | | | | | | | |
| | | (a) | (b) | (c) | | (d) | | | |
| | | Check if applicable | Number of contributions or | Noncash contril amounts report | | Method of de noncash contribu | | • | • |
| | | арріісаріе | | Form 990, Part VII | | Horicash contribt | Juon ai | Hount | • |
| 1 | Art - Works of art | | | | | | | | |
| 2 | Art - Historical treasures | X | 1 | 24,423 | ,079.K | COST | | | |
| 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 | | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | | |
| 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 | | <u></u> | | | | | | |
| 18 | Collectibles | | | | | | | | |
| 19 | Food inventory | | ļ | | | | | | |
| 20 | Drugs and medical supplies | | ļ | | | | | | |
| 21 | Taxidermy | | | | | | | | |
| 22 | Historical artifacts | | | | | | , | | |
| 23 | Scientific specimens | | | <u> </u> | | | | | |
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other () Other () | | | | | | | _ | |
| 26 | Other () | | | | | | | | |
| 27 | Other () | | | | | | | | |
| 28 | Other (| | | <u> </u> | | | | | |
| 29 | Number of Forms 8283 received by the organ | | | | | | | | |
| | for which the organization completed Form 82 | 283, Part IV, | Donee Acknowled | gement [| 29 | | 1 | | |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive b | - | | | _ | | | | |
| | must hold for at least three years from the dat | _ | al contribution, and | d which isn't require | ed to be us | sed for | | | v |
| | exempt purposes for the entire holding period | 7 | | | | | 30a | | <u> </u> |
| | If "Yes," describe the arrangement in Part II | | | | J | | | ᢏ | |
| 31 | Does the organization have a gift acceptance | • | • | - | | tions? | 31 | Х | |
| 32a | Does the organization hire or use third parties | or related o | rganizations to sol | ıcıt, process, or sell | noncash | | | | v |
| _ | contributions? | | | | | | 32a | | <u> </u> |
| | If "Yes," describe in Part II | | . <u>-</u> | | | | | | |
| 33 | If the organization didn't report an amount in o | column (c) fo | or a type of propert | y for which column | (a) is ched | скеа, | | | |
| | describe in Part II | | | | | | 4.5 | 255 | 00.45 |
| LHA | For Paperwork Reduction Act Notice, see | the instruc | ctions for Form 99 | IU. | | Schedule N | и (Forn | n 990) | 2017 |

| Schedule M | (Form 990) 2017 | NATIONAL | CHRISTIAN | FOUNDATION, | INC. | 30-0209280 | Page 2 |
|-------------|--|---------------------------------------|-------------------------|--|-------------------------------------|---|-----------------|
| Part II | Supplemental is reporting in Part this part for any ac | Information. | Provide the information | tion required by Part I, I tions, the number of ite | ines 30b, 32b, a ms received, or | and 33, and whether the organization of both. Also combination of both. | ation aplete |
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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for the latest information.

2017
Open to Public

Inspection

Name of the organization

NATIONAL CHRISTIAN FOUNDATION, INC.

Employer identification number 30-0209280

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROPERTY, AND GRANTS THE PROCEEDS TO NATIONAL CHRISTIAN CHARITABLE AND OTHER CHARITIES THAT ORGANIZATION SUPPORTS. FOUNDATION, INC., FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SUPPORTED THE MISSION AND PERFORMED FUNCTIONS OF THE NATIONAL CHRISTIAN INC. BY OBTAINING CONTRIBUTIONS FOR THE PURPOSE CHARITABLE FOUNDATION, OF MAKING GRANTS TO IT AND TO TAX EXEMPT CHARITIES (NOT PRIVATE GRANT MAKING FOUNDATIONS) IT SUPPORTS. FORM 990, PART VI, SECTION B, LINE 11B: THE DRAFT FORM 990 IS PREPARED AND COMPARED WITH THE AUDITED FINANCIALS. THE DRAFT IS PROVIDED TO NCF'S CHIEF FINANCIAL OFFICER AND GENERAL COUNSEL, WHO PROVIDE FEEDBACK TO THE PREPARER. A FINAL FORM 990 IS PROVIDED TO NCF'S THE FORM IS FILED WITH THE INTERNAL REVENUE BOARD OF DIRECTORS. FINALLY, SERVICE. FORM 990, PART VI, SECTION B, LINE 12C: GENERAL COUNSEL FOR THE SUPPORTED ORGANIZATION MONITORS TRANSACTIONS FOR THIS ORGANIZATION TO ASSURE THAT NO DIRECTOR, OFFICER, OR KEY EMPLOYEE HAS ANY INTEREST IN SUCH TRANSACTIONS.

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

NATIONAL CHRISTIAN FOUNDATION, INC.'S AUDITED FINANCIAL STATEMENTS ARE

AVAILABLE ON NCF'S WEBSITE AND UPON REQUEST. NATIONAL CHRISTIAN FOUNDATION,

INC.'S FORM 990 IS AVAILABLE ONLY UPON REQUEST. NATIONAL CHRISTIAN

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

SCHEDULE R (Form 990)

Name of the organization

Part

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017

OMB No 1545-0047

Open to Public Inspection

Employer identification number 30-0209280 NATIONAL CHRISTIAN FOUNDATION, INC.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

NATL CHRISTIAN FDN, Direct controlling Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year entity $\boldsymbol{\varepsilon}$ INC. End-of-year assets Total Income € Legal domicile (state or foreign country) HELD IP PROP/NOW HOLDS CASH ARKANSAS Primary activity Name, address, and EIN (if applicable) of disregarded entity 72701 EF07, LLC - 30-0209280 FAYETTEVILLE, AR 1650 EMMAUS ROAD Part II

| (a) | (q) | (0) | (p) | (e) | (μ) | (6) | |
|---|------------------------|--------------------------|-------------|--------------------|-----------------------------|----------------|------------------|
| Name, address, and EIN | Primary activity | Legal domicile (state or | Exempt Code | Public charity | * Direct controlling | Section 512(b) | 2(b)(13) lled |
| of related organization | | foreign country) | section | status (if section | entity | entity? | U |
| | | | | 501(c)(3)) | | Yes | No |
| NATIONAL CHRISTIAN CHARITABLE FDN, INC | | | | | | | |
| 58-1493949, 11625 RAINWATER DRIVE; STE 500, | | | | | | | |
| ALPHARETTA, GA 30009-8678 | GRANT MAKING | GEORGIA | 501(C)(3) | 7 | N/A | | × |
| NCCF SUPPORT, INC 58-2268010 | | | | | NTL CHRISTIAN | | |
| 11625 RAINWATER DRIVE; STE 500 | | | | | CHARITABLE FDN, | | |
| ALPHARETTA, GA 30009-8678 | GRANT MAKING | GEORGIA | 501(C)(3) | 11 I | INC. | | × |
| NCF CORPORATION - 20-4281656 | | | | | NTL CHRISTIAN | | |
| P.O. BOX 172211 | | | | | CHARITABLE FDN, | _ | |
| TAMPA, FL 33672-2211 | CHARITABLE TRUSTEESHIP | PLORIDA | 501(C)(3) | 11 I | INC. | | × |
| NATL CHRISTIAN FDN REAL PROPERTY, INC | | | | | NTL CHRISTIAN | | |
| 58-2655939, 11625 RAINWATER DRIVE; STE 500, | | | | | CHARITABLE FDN, | | |
| ALPHARETTA, GA 30009-8678 | GRANT MAKING | GEORGIA | 501(C)(3) | 11 I | INC. | | × |
| COO | . for Earn 000 | | | | Sebedials D (Esam 000) 0047 | E2= 000 | 10047 |

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

Schedule R (Form 990) 2017

30-0209280

NATIONAL CHRISTIAN FOUNDATION, INC.

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

| (a) | (2) | (0) | <u>(</u> | (e) | (£) | b) | 200,413) |
|-----------------------------------|------------------|--------------------------|-----------|--------------------|-----------------|------------|-----------|
| Name, address, and EiN | Primary activity | Legal domicile (state or | ge | Public charity | Direct | controlled | ic(D) is) |
| of related organization | | foreign country) | section | status (if section | | organiz | ation? |
| | | | | 501(c)(3)) | | Yes | No |
| NCCF TRUST - 58-6370659 | | | | | NTL CHRISTIAN | | |
| 952 ECHO LANE; SUITE 190 | | | | | CHARITABLE FDN, | | , |
| HOUSTON, TX 77024 | GRANT MAKING | TEXAS | 501(C)(3) | 11 I | INC. | | × |
| NCF CHARITABLE TRUST - 20-4326440 | | | | | NTL CHRISTIAN | | |
| P.O. BOX 172211 | | | | | CHARITABLE FDN, | | |
| TAMPA, FL 33672-2211 | GRANT MAKING | FLORIDA | 501(C)(3) | 11 I | INC. | _ | × |
| GIVERS TRUST, INC 30-0075789 | | | | | | | |
| 11625 RAINWATER DRIVE; STE 500 | | | | | | | |
| ATLANTA, GA 30009-8678 | GRANT MAKING | GEORGIA | 501(C)(3) | 7 | N/A | | × |
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| 732222 | | 77 | | | | | |

30-0209280

Schedule R (Form 990) 2017 NATIONAL CHRISTIAN FOUNDATION, INC.

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

Part III

Percentage Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year ownership Yes No Section 512(b)(13) controlled entity? Percentage ownership managing partner? Yes 3 Ξ Code V-UBI amount in box in 20 of Schedule 4. K-1 (Form 1065) Share of end of year assets \equiv 6 Disproportionate Yes No allocations? Ξ Share of total income Share of end-of-year assets <u>6</u> Type of entity (C corp, S corp, or trust) e Share of total income Ξ Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) Ö Direct controlling entity ፱ Primary activity (c)
Legal
domicile
(state or
foreign
country) Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization <u>e</u> Part IV

Schedule R (Form 990) 2017

42

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

| | | | | - | ь | |
|---|------------------------|--|--|------------|----------|-----|
| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | | | | Yes | ş |
| 1 During the tax year, did the organization engage in any of the following transaction | ns with one or more re | transactions with one or more related organizations listed in Parts II:IV? | ın Parts II:IV? | | 1 | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | > - | | | <u>1</u> | | × |
| b Gift, grant, or capital contribution to related organization(s) | | | | 1 p | | × |
| c Gift, grant, or capital contribution from related organization(s) | | | | 10 | | × |
| d Loans or loan quarantees to or for related organization(s) | | | | 10 | - | × |
| | | | | ٩ | ľ | × |
| e Loans of loan gualantees by related digamization(s) | | | | ַנ | + | : |
| 6 Dundondo from notabad accommental | | | | * | 7 | × |
| Dividends non related organization(s) | | | | | 7 | : ; |
| g Sale of assets to related organization(s) | | | | 1g | 7 | × |
| h Purchase of assets from related organization(s) | | | | ŧ | _ | × |
| Exchange of assets with related organization(s) | | | | 1; - | _ | × |
| Lease of facilities, equipment, or other assets to related organization(s) | | | | 1, | | × |
| | | | | | | ; |
| k Lease of facilities, equipment, or other assets from related organization(s) | | | | ¥ | | × |
| I Performance of services or membership or fundraising solicitations for related organization(s) | anization(s) | | | = | | × |
| m Performance of services or membership or fundraising solicitations by related organization(s) | anization(s) | | | 1m | | × |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | tion(s) | | | £ | | × |
| Sharing of paid employees with related organization(s) | | | | 9 | | × |
| | | | | | - | |
| p Reimbursement paid to related organization(s) for expenses | | | | <u></u> | | × |
| | | | | ₽ | | × |
| | | | | L | <u> </u> | |
| r Other transfer of cash or property to related organization(s) | | | | + | × | |
| s Other transfer of cash or property from related organization(s) | | | | 1s | X | |
| 2 if the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | who must complete th | is line, including covered | relationships and transaction thresholds | | | |
| (a) | (b) | (c) | (D) | 70 | | |
| יימיייס סייטיים פוסטיים | type (a-s) | | | 2 | | |
| NATIONAL CHRISTIAN CHARITABLE FOUNDATION, | Ω | 777 500 CACH | HD & D | | : | |
| NATIONAL CHRISTIAN CHARITABLE FOUNDATION, | : | | | | | |
| | S | 215,000.CASH | CASH | | | |
| (5) | | | | | | |
| (4) | | | | | | |
| | | | | | | |
| (c) | | | | | | |
| (9) | | | | | | |
| 732163 09-11-17 | 43 | | Schedule R (Form 990) 2017 | (Form | 990) 2 | 017 |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| Total Annay activity Light and forming intering the principle and the country of sections 51/5 5 4/4 reg to the co | Legal domicile (related, unrelated, state or foreign excluded from tax under angle) sections 512-514) (resp. No se | | spropor- Loude V-U Lonate amount in bc reations? of Schedule SS No (Form 106 | JBI General of 10x 20 managing e K-1 | or Percentage ownership |
|--|--|---|---|--------------------------------------|----------------------------|
| Sections 512-514) | country) vegetions 512-514) vess No | | ss No (Form 106 | | |
| | | | | 65) Yes NO | |
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