TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2017

Prepared for	MR. DICK SHIRRELL CHILD EVANGELISM FELLOWSHIP, INC. P.O. BOX 348 WARRENTON, MO 63383
Prepared by	CLIFTONLARSONALLEN LLP 600 WASHINGTON AVENUE, SUITE 1800 ST. LOUIS, MO 63101 314-925-4300
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.
	IF A COVER LETTER IS INCLUDED WITH THESE FILING INSTRUCTIONS IT SHOULD BE REVIEWED FOR ADDITIONAL ITEMS, IF ANY, THAT MAY REQUIRE YOUR ACTION BEFORE THE DUE DATE OF THIS RETURN.

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Form	3	J	U

** PUBLIC DISCLOSURE COPY **

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.

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



Department of the Treasury Internal Revenue Service

ΑΙ	For th	e 2017 calendar year, or tax year beginning an	d ending	_	
B	Check if applicab	e: C Name of organization		D Employer identified	cation number
	Addre	CHILD EVANGELISM FELLOWSHIP INC.			
	Name		38-6	091187	
	Initial return		Room/suite	E Telephone numbe	r
	Final	PO BOX 3/8)456-4321
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	18,769,745.
	Amen return			H(a) Is this a group re	eturn
	Applic tion pendi			for subordinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
		empt status: 🗴 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(⁻) or 🔛 527	,	list. (see instructions)
		te: WWW.CEFONLINE.COM		H(c) Group exemptio	n number > 2029
		f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1937	A State of legal domicile: MO
Pa	art I	Summary		TOD AND DIG	
e	1	Briefly describe the organization's mission or most significant activities:	EVANGEI	JIZE AND DIS	
Jan		CHILDREN WITH THE GOSPEL OF THE LORD JE			
Activities & Governance		Check this box if the organization discontinued its operations or disp			ssets. 17
ĝ		Number of voting members of the governing body (Part VI, line 1a)			17
<u>م</u>			of independent voting members of the governing body (Part VI, line 1b)		
ities		Total number of individuals employed in calendar year 2017 (Part V, line 2a)		242 850	
ž		Total number of volunteers (estimate if necessary)		0.0	
¥		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		17,140,347.	16,515,534.
nu		Program service revenue (Part VIII, line 2g)		550,746.	628,683.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		30,031.	38,083.
Ê		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		21,171.	-319,627.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		17,742,295.	16,862,673.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
s	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10))	8,036,267.	7,084,789.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		92,684.	173,921.
ă		Total fundraising expenses (Part IX, column (D), line 25) 1,843,			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,564,208.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		16,693,159.	16,705,310.
	19	Revenue less expenses. Subtract line 18 from line 12		1,049,136.	
ts ol				eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		9,540,798. 5,988,164.	10,668,903. 6,876,829.
let ∕ und	21	Total liabilities (Part X, line 26)		3,552,634.	3,792,074.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		5,552,054.	5,134,014.
		alties of perjury, I declare that I have examined this return, including accompanying schedu	lles and staten	rents, and to the best of m	v knowledge and helief it is
2.1.0		and a second and the second and the second and retaining accompanying bollout			,

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer DICK SHIRRELL, DIRECTO Type or print name and title	R OF FINANCE		Date			
Paid	Print/Type preparer's name JEFF PARKER	Preparer's signature	Date	Check PTIN if self-employed P00970069			
Preparer	Firm's name 🕞 CLIFTONLARSONALL			Firm's EIN 41-0746749			
Use Only	Firm's address 600 WASHINGTON A ST. LOUIS, MO 63			Phone no. 314 - 925 - 4300			
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)						
732001 11-2	•	<i>i</i>		Form 990 (2017)			
S	SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION						

4e	Total program service expenses ► 13,612,198.
	Other program services (Describe in Schedule O.) (Expenses \$ 1,855,713. including grants of \$) (Revenue \$ 628,683.) Total program service expenses ▶ 13,612,198.
	USA MINISTRIES: THE U.S.A. MINISTRIES DEPARTMENT PROVIDES LEADERSHIP, ADMINISTRATION AND FINANCIAL SUPPORT FOR CEF AFFILIATE CHAPTERS THROUGHOUT THE UNITED STATES.
4c	(Code:) (Expenses \$ 3,750,721. including grants of \$) (Revenue \$
4b	(Code:)(Expenses \$ 2,357,303. including grants of \$) (Revenue \$) (R
	OFFICES AND MISSIONARIES AROUND THE WORLD. CEF IS WORKING TOWARD A GOAL OF HAVING CEF MINISTRY IN EVERY COUNTRY OF THE WORLD BY 2017.
4a	(Code:) (Expenses \$ 5,648,461. including grants of \$) (Revenue \$ INTERNATIONAL MINISTRIES: THE INTERNATIONAL MINISTRIES DEPARTMENT PROVIDES LEADERSHIP, ADMINISTRATION AND FINANCIAL SUPPORT FOR CEF OFFICIES AND MISSION ADDISTRATION AND FINANCIAL SUPPORT FOR CEF
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	EVANGELIZE BOYS AND GIRLS WITH THE GOSPEL OF THE LORD JESUS CHRIST AN TO ESTABLISH (DISCIPLE) THEM IN THE WORD OF GOD AND IN A LOCAL CHURCH
	CHILD EVANGELISM FELLOWSHIP IS A BIBLE-CENTERED, WORLDWIDE ORGANIZATION COMPOSED OF BORN-AGAIN BELIEVERS WHOSE PURPOSE IS TO
1	Check if Schedule O contains a response or note to any line in this Part III

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Form	990	(2017)

CHILD EVANGELISM FELLOWSHIP INC.

Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13	v	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	<u> </u>
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	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			x
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		х	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Δ	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			x
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>^</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III	10		x

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	Form 990 (2	2017)	CHILD	EVANGELISM	F
ĺ	Part IV	Checklist of	f Required S	chedules (continue	d)

CHILD EVANGELISM FELLOWSHIP INC.

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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			v
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00	х	
07	complete Schedule L, Part II	26	л	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ŭ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		37	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2017)

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	990 (2017) CHILD EVANGELISM FELLOWSHIP INC. 38-6091	187	P	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 236			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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 242			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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 the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			v
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.		x
	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		x
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g b	If the organization received a contribution of qualified intellectual property, did the organization life of organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	•		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
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Form 990	(2017)
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CHILD EVANGELISM FELLOWSHIP INC.

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			Χ
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	in Schedule O how this was done	12c	X	
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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45	х	
	The organization's CEO, Executive Director, or top management official	15a	X	
Ø	Other officers or key employees of the organization	15b	Δ	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable antity during the year?	16-		х
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		- 23
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements?	100		
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	DICK SHIRRELL OR PEGGY KAMPMANN - (636) 456-4321			
	17482 STATE HWY M, WARRENTON, MO 63383			
73200	5 11-28-17	Form	990	(2017)
	б			

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.

Name and Title Average hours per list any between the interaction and between the interaction and between the interaction and between the interaction and provided metabolistics between the interaction and provided metabolistics between the interaction and provided metabolistics for metabolistis for metabolistics for metabolistis for metabolistics f	(A)	(B)	(C)					(D)	(E)	(F)	
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Form 990 (2017)

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Form 990 (2017) CHILD EV.	ANGELISM	M I	FEI	LLC	SMS	SHI	ΓP	INC.	38-60	913	187	Pa	ge 8
Part VII Section A. Officers, Directors, Trus		ploy	vees			ghe	st C		es (continued)				
(A) Name and title	(B) Average hours per week	verage Position (do not check more box, unless person			ition more rson i	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensatior from related	1	(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)		comp fro orga	ensat m the nization relate	on ed
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		-						53,549.		0.	6	,71	0
1b Sub-total c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A							0. 53,549.		0.		,71	0.
2 Total number of individuals (including but r compensation from the organization ►	ot limited to th	nose	liste	ed al	bove	e) wł	סר no r	eceived more than \$100	0,000 of reportable)			0
3 Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	-			•	•			highest compensated e			3	Yes	No X
4 For any individual listed on line 1a, is the su and related organizations greater than \$15		le co	omp	ensa	atior	n and	d ot	her compensation from	the organization	_	4		X
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," corr</i> Section B. Independent Contractors					-			-			5		Х
1 Complete this table for your five highest co	mpensated inc	depe	ende	ent c	ontr	racto	ors 1	that received more than	\$100,000 of com	pensa	ation fro	om	
the organization. Report compensation for (A) Name and business	-	ear	endi	ing v	vith	or w	ithi	n the organization's tax (B) Description of s			(C) cmpens		
AMERICAN SOLUTIONS FOR B 8479 SOLUTION CENTER, CH	USINESS	ГL	60	067	77			MARKETING / PROMOTION			103		
FIVE Q COMMUNICATIONS P.O. BOX 346, ATLANTIC,	IA 50022	2						TECHNOLOGY S / DIGITAL MA		102,8			
2 Total number of independent contractors (\$100,000 of compensation from the organi	•	iot li	mite	d to		se li: 2	stec	d above) who received n	nore than		Form 9	00.00	017\

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			/		ISM FELL	OWSHIP INC	•	38-6091	.187 Page 9
Pa	rt V	/11							
			Check if Schedule O cont	ains a response	or note to any lin	<u>e in this Part VIII …</u> (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
s, G			Fundraising events						
Gifl		d	Related organizations	1d					
ns, Simi		е	Government grants (contribut	ions) 1e					
er S		f	All other contributions, gifts, gran	ts, and					
Oth			similar amounts not included abo		16,515,534.				
ont nd (Noncash contributions included in lines		238,772.	46 545 594			
aC		h	Total. Add lines 1a-1f			16,515,534.			
•	~	_	EDUC, TRAIN, & OTHER I	NCOME	Business Code 611600	628,683.	628,683.		
vice	2	a b	EDOC, IRAIN, & OIHER I	NCOME	011000	020,003.	020,005.		+
Ser		c							
am		d							+
Program Service Revenue		e							
Pre			All other program service reve	enue					
			Total. Add lines 2a-2f			628,683.			
	3		Investment income (including						
	other similar amounts)				►	8,538.			8,538,
	4		Income from investment of ta						
	5		Royalties		►	9,911.			9,911.
				(i) Real	(ii) Personal				
	6		Gross rents						
			Less: rental expenses						
			Rental income or (loss)						
	_		Net rental income or (loss)						
	1	а	Gross amount from sales of	(i) Securities 80,925.	(ii) Other 10,398.				
		h	assets other than inventory Less: cost or other basis	00,525	10,350.				
		D	and sales expenses	50,424.	11,354.				
		c	Gain or (loss)		· · · · · · · · · · · · · · · · · · ·				
			Net gain or (loss)			29,545.			29,545
ø	8		Gross income from fundraisin			,			,
Other Revenue			including \$	-					
eve			contributions reported on line	1c). See					
er H			Part IV, line 18	а					
Oth			Less: direct expenses						
•			Net income or (loss) from fund	-	····· ►				
	9	а	Gross income from gaming ad						
		_	Part IV, line 19						
			Less: direct expenses						
	10		Net income or (loss) from gan	-	▶				-
	10	а	Gross sales of inventory, less and allowances		1 515 756				
		h	Less: cost of goods sold						
			Net income or (loss) from sale		, ,	-329,538.			-329,538,
		-	Miscellaneous Revenu		Business Code	, -			, ,
	11	а							
		b							
		с							
		d	All other revenue						
			Total. Add lines 11a-11d		►				
	12		Total revenue. See instructions.		►	16,862,673.	628,683.	0.	/
73200	9 11	-28	-17						Form 990 (2017

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10580814 131843 098-00339800 2017.04011 CHILD EVANGELISM FELLOWSHIP 098-8N81

Part IX Statement of Functional Expenses

CHILD EVANGELISM FELLOWSHIP INC.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
	Check if Schedule O contains a respor	nse or note to any line in								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21									
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,									
	trustees, and key employees	60,268.		60,268.						
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	5,495,280.	4,306,939.	677,972.	510,369.					
7	Other salaries and wages									
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	752,630.	679,712.	20,093.	52,825. 27,903.					
9	Other employee benefits	397,544.	359,028.	10,613.	27,903.					
10	Payroll taxes	379,067.	310,276.	31,272.	37,519.					
11	Fees for services (non-employees):									
	Management	00 210	04 500	14 700						
	Legal	99,319.	84,523.	14,796.						
С	Accounting	38,896.		38,896.						
d	Lobbying	172 001			172 001					
e	Professional fundraising services. See Part IV, line 17	173,921.			173,921.					
t	Investment management fees									
g										
	column (A) amount, list line 11g expenses on Sch O.)	210,933.	36,906.	506.	173,521.					
12	Advertising and promotion	516,154.	241,068.	14,987.	260,099.					
13	Office expenses	227,622.	152,787.	40,172.	34,663.					
14	Information technology	227,022•	152,707.	40,172.	54,005.					
15	Royalties	192,659.	192,659.							
16		833,744.	618,596.	63,854.	151,294.					
17 19	Travel	055,744.	010,350.	03,0340	191,294.					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
10	Conferences, conventions, and meetings	733,477.	422,848.	4,362.	306,267.					
19 20		156,218.	122,010	85,655.	70,563.					
20 21	Payments to affiliates				,					
22	Depreciation, depletion, and amortization	649,016.	529,960.	98,908.	20,148.					
22	Insurance	75,577.	5,513.	70,064.	, • • •					
23 24	Other expenses. Itemize expenses not covered	- ,	,	.,						
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)									
	amount, list line 24e expenses on Schedule 0.) MISSIONARY FIELD EXPENS	4,013,765.	4,013,765.							
	LITERATURE	<u>4,013,765</u> 848,507.	4,013,765.							
b	EQUIPMENT RENTAL & MAIN	395,354.	374,131.		21,223.					
c c	MEALS & HOUSING	330,492.	330,492.		41,443.					
d		124,867.	104,488.	17,433.	2,946.					
	All other expenses	16,705,310.	13,612,198.	1,249,851.	1,843,261.					
25 26	Joint costs. Complete this line only if the organization	10,700,010		±,2±,05±•	I, UIJ, 20I•					
20	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here Fight and following SOP 98-2 (ASC 958-720)									
	If following SOP 98-2 (ASC 958-720)				Eorm 990 (2017)					

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Form **990** (2017)

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Form 990 (2017)

Part X Balance Sheet

CHILD	EVANGELISM	FELLOWSHIP	INC

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		Check if Schedule O contains a response or note	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		1,890,239.	2	2,165,569.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		568,538.	4	605,318.
	5	Loans and other receivables from current and for	mer officers, directors,			
		trustees, key employees, and highest compensat	ted employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualifi	ed persons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section	on 501(c)(9) voluntary			
ts		employees' beneficiary organizations (see instr).		6		
Assets	7	Notes and loans receivable, net			7	
◄	8	Inventories for sale or use		588,578.	8	538,044.
	9			14,465.	9	1,689.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			
	b	Less: accumulated depreciation	6,380,900.	10c	7,356,583.	
	11	Investments - publicly traded securities	96,378.	11		
	12	Investments - other securities. See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line 1		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		1,700.	15	1,700.
	16	Total assets. Add lines 1 through 15 (must equa		9,540,798.	16	10,668,903.
	17	Accounts payable and accrued expenses	1,028,375.	17	819,272.	
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete P	art IV of Schedule D		21	
es	22	Loans and other payables to current and former	officers, directors, trustees,			
ilit		key employees, highest compensated employees				1 600 000
Liabilities		Complete Part II of Schedule L			22	1,600,000.
	23	Secured mortgages and notes payable to unrelate	F	2,059,910.	23	1,995,870.
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines	17-24). Complete Part X of	2 2 2 2 2 2 2 2		
		Schedule D	F	2,899,879.		2,461,687.
	26	Total liabilities. Add lines 17 through 25		5,988,164.	26	6,876,829.
		Organizations that follow SFAS 117 (ASC 958)				
ces		complete lines 27 through 29, and lines 33 and		2 242 221		2 520 620
lan	27	Unrestricted net assets		<u>2,343,231.</u> 1,172,703.	27	3,538,630. 216,744.
Ba	28	Temporarily restricted net assets		36,700.	28	36,700.
pui	29			30,700.	29	50,700.
ц		Organizations that do not follow SFAS 117 (AS	$5C 958$), check here \blacktriangleright			
S O		and complete lines 30 through 34.				
set	30	Capital stock or trust principal, or current funds			30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equ			31	
Net	32	Retained earnings, endowment, accumulated inc		3,552,634.	32	3,792,074.
-	33	Total net assets or fund balances		9,540,798.	33	10,668,903.
	34	Total liabilities and net assets/fund balances		3,340,130.	34	L TO'000'202'

Form **990** (2017)

Form	990 (2017) CHILD EVANGELISM FELLOWSHIP INC.	38-0	5091187	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,86		
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,70		
3	Revenue less expenses. Subtract line 2 from line 1	3			63.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,55		
5	Net unrealized gains (losses) on investments	5	1,65	<u>3,6</u>	85.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,57	1,6	08.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,79	2,0	74.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	0	_	Yes	No
22	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		x
Zu	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe		<u>2</u> u		
	separate basis, consolidated basis, or both:	aona			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:	,			
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audi	it		
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audi	t		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>			
			Form	990	(2017)

SCHEDULE A	
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Department of the Treasury

Internal Revenue Service

1	Form	990	or	990-EZ
J		330	UI.	330-LZ

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
2017
Open to Public Inspection

Name of the	organization
-------------	--------------

Nam	ne of	the organization							identification number	
_				ISM FELLOWSHI					8-6091187	
Ра	rt I	Reason for Public	Charity Status	(All organizations must co	omplete th	iis part.) Se	ee instruction	S.		
The	orgar	ization is not a private found	lation because it is	: (For lines 1 through 12, o	check only	one box.)				
1	Ц		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	Ц	A school described in sect	chool described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3	Ц	A hospital or a cooperative	hospital service or	ganization described in s e	ection 170)(b)(1)(A)(i	ii).			
4		A medical research organiz	ation operated in c	conjunction with a hospita	l describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:								
5		An organization operated f	or the benefit of a c	college or university owne	d or opera	ted by a g	overnmental u	unit descrik	bed in	
		section 170(b)(1)(A)(iv).	Complete Part II.)							
6	Ц	A federal, state, or local go	vernment or goverr	nmental unit described in	section 17	70(b)(1)(A)	(v).			
7	X	An organization that norma	ally receives a subs	tantial part of its support f	from a gov	rernmental	unit or from t	he general	public described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8	Ц	A community trust describe	ed in section 170(o)(1)(A)(vi). (Complete Par	t II.)					
9		An agricultural research or	ganization describe	ed in section 170(b)(1)(A)(ix) operate	ed in conju	unction with a	land-grant	college	
		or university or a non-land-	grant college of agr	riculture (see instructions).	Enter the	name, cit	y, and state o	f the colleg	e or	
		university:								_
10		An organization that norma	ally receives: (1) mo	re than 33 1/3% of its sup	port from	contributi	ons, members	ship fees, a	ind gross receipts from	
		activities related to its exer	npt functions - subj	ject to certain exceptions,	and (2) no	o more tha	in 33 1/3% of	its suppor	t from gross investment	
		income and unrelated busi	ness taxable incom	ne (less section 511 tax) fr	om busine	esses acqu	ired by the o	rganization	after June 30, 1975.	
		See section 509(a)(2). (Co	• •							
11	Н	An organization organized	-		•					
12		An organization organized	-	•	-			-		
		more publicly supported or							Check the box in	
	_	lines 12a through 12d that				-		-		
а				supervised, or controlled	•	-				
				regularly appoint or elect a	a majority	of the dire	ctors or truste	ees of the s	supporting	
	_	organization. You must o	-							
b			-	ed or controlled in connec			-		-	
		-		ganization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported	
	_	organization(s). You mus	-							
С				ing organization operated				illy integrate	ed with,	
	_			ns). You must complete l						
d				porting organization oper			• •	•	. ,	
		•	•	nization generally must sa	•		•	d an attent	iveness	
		- · ·		omplete Part IV, Sections						
е		Check this box if the org					а Туре I, Туре	II, Type III		
	E at			ionally integrated support		zation.				-
		er the number of supported	•							-
y		vide the following information i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of	fmonetarv	(vi) Amount of other	-
		organization		(described on lines 1-10	Yes	ing document?	support (see ir		support (see instructions)	
				above (see instructions))						-
										-
										-
										-
										_
Tota	al									
							<u> </u>			1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 13

Schedule A (Form 990 or 990-EZ) 2017 CHILD EVANGELISM FELLOWSHIP INC.

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

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

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	15,962,362.	17,902,797.	17,079,848.	17,140,347.	16,515,534.	84,600,888.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	15,962,362.	17,902,797.	17,079,848.	17,140,347.	16,515,534.	84,600,888.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3,447,245.
	Public support. Subtract line 5 from line 4.						81,153,643.
See	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	15,962,362.	17,902,797.	17,079,848.	17,140,347.	16,515,534.	84,600,888.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	74,541.	52,349.	61,801.	11,772.	18,449.	218,912.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on \dots						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	800.					800.
	Total support. Add lines 7 through 10						84,820,600.
	Gross receipts from related activities,						,361,776.
13	First five years. If the Form 990 is for	-	first, second, thir	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)	
See	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				>
14	Public support percentage for 2017 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	95.68 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	94.00 %
16a	33 1/3% support test - 2017. If the o	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
b	33 1/3% support test - 2016. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organization	ation			▶∟
17a	10% -facts-and-circumstances tes	t - 2017. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	t VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	organization		▶□
b	10% -facts-and-circumstances tes	t - 2016. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or
	more, and if the organization meets the	he "facts-and-circu	mstances" test, ch	neck this box and s	stop here. Explair	in Part VI how the	
	organization meets the "facts-and-cire	cumstances" test.	The organization c	qualifies as a public	cly supported orga	anization	
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instruction	s ►
					Sche	dule A (Form 990	or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 CHILD EVANGELISM FELLOWSHIP INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
See	ction B. Total Support				_		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization'	s first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3) or	ganization,
	check this box and stop here	-					
See	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2017 (line 8, column (f) d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2016	Schedule A, Part	: III, line 15			16	%
See	ction D. Computation of Inve	stment Incom	e Percentage	9			
17	Investment income percentage for 20)17 (line 10c, colui	mn (f) divided by I	ine 13, column (f))		17	%
18	Investment income percentage from	2016 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2017. If the	organization did r				33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2016. If the						'3%, and
	line 18 is not more than 33 1/3%, che	eck this box and s f	top here. The orga	anization qualifies	as a publicly supp	orted organiza	ation
20	Private foundation. If the organization	on did not check a	box on line 14, 19	9a, or 19b, check	this box and see in	structions)
7320	23 10-06-17				Sch	edule A (Fori	n 990 or 990-EZ) 2017
				15			

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 CHILD EVANGELISM FELLOWSHIP INC. Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
		11c		
-	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations	TIC		
000			Yes	No
4	Did the directory trustees, or membership of one or more supported examinations have the newer to		163	NU
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
-			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	L The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	<u> </u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
73202	5 10-06-17 Schedule A (Form 99	90 or 99	90-EZ)	2017
	17			

Schedule A (Form 990 or 990-EZ) 2017 CHILD EVANGELISM FELLOWSHIP INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (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		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v integra	ted Type III supporting or	anization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 CHILD EVANGELISM FELLOWSHIP INC.

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		-	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
-	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
-	Excess from 2013			
-	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
-	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017					38-6091187	Page 8
Part VI Supplemental Inform	nation. Pro	ovide the explanations	s required by Part II, lir	ne 10; Part II, line 17a or	17b; Part III, line 12;	
Part IV, Section A, lines 1,	2, 3b, 3c, 4b	o, 4c, 5a, 6, 9a, 9b, 9c	, 11a, 11b, and 11c; P	art IV, Section B, lines 1	and 2; Part IV, Sectior	
line 1; Part IV, Section D, I						art V,
Section D, lines 5, 6, and 8	B; and Part V	, Section E, lines 2, 5,	and 6. Also complete	this part for any addition	al information.	
(See instructions.)						

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER REVENUE

2013 AMOUNT: \$ 800.

				0 - k k - k - (E	0 000 EZ 00
732028 10-06-17		~ ~		Schedule A (Form 99	u or 990-EZ) 20
		20			
580814 131843 098-00339800	2017.04011	CHILD	EVANGELISM	FELLOWSHIP	098-8N83

Schedule B (Form 990, 990-FZ. or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

91187

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	CHILD EVANGELISM FELLOWSHIP INC.	38-60
Organization type (ch	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox{3}$ 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	I
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organiza	ation is covered by the General Rule or a Special Rule.	

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

L For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B	(Form 990	, 990-EZ,	or 990-PF)	(2017)
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Name of orga	nization
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Employer identification number

Person Payroll

(d)

Type of contribution

X

38-6091187

CHILD EVANGELISM FELLOWSHIP INC.

		\$ 500,000.	Noncash
			(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$ 665,465.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$450,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4		\$ <u>600,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-0	1.17	\$ Schedule B (Form)	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017)
120402 11-0	22		

38-6091187

CHILD EVANGELISM FELLOWSHIP INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
		\$Schedule B / Form	990, 990-EZ, or 990-PF)
3453 11-01-17	2		330, 330-LZ, UI 330-PF)

Page 3

Name of org	ganization			Employer identification number	
		- 110		20 6001107	
Part III	EVANGELISM FELLOWSHIP Exclusively religious, charitable, etc., con	tributions to organizations desc	ribed in secti	38-6091187 on 501(c)(7), (8), or (10) that total more than \$1,000	for
i art iii	the year from any one contributor. Complete completing Part III, enter the total of exclusively religion	columns (a) through (e) and the	e following line	entry. For organizations	
	Use duplicate copies of Part III if addition		,000 or less for ti	The year. (Enter this into: once.)	
(a) No.					
`from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
ŀ		e) Transfer (of gift		
			Ji girt		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee	
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
1 4111					
ļ					
		(e) Transfer o	of gift		
	Transforce's name, address, a	and 7 ID + 4	Р	alationship of transforms to transforms	
F	Transferee's name, address, a		<u> </u>	elationship of transferor to transferee	
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
Part I					
ſ		(e) Transfer o	of gift		
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee	
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of now gift is need	
	<u></u>	·			
ł		e) Transfer (of gift		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee	
[

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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.



Name of the organization

CHILD EVANGELISM FELLOWSHIP INC.

Employer identification number 38-6091187

Pai			Other Similar Fund	ds or A	ccoun	Its.Complete if the	
	organization answered "Yes" on Form 990, Part IV, lin		nor advised funds		h) Funde	s and other accounts	
	Tatel number at and of year	(a) DOI	ior advised futids	- "	bj i unu:		
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year		accete held in denor ed	l violad fun	do		
5	Did the organization inform all donors and donor advisors in v	-				Yes	No
6	are the organization's property, subject to the organization's Did the organization inform all grantees, donors, and donor a						
6					•		
	for charitable purposes and not for the benefit of the donor o				-	🖂 Yes	No
Pa	t II Conservation Easements. Complete if the org						
1	Purpose(s) of conservation easements held by the organization			, i aitiv,	, iii ie 7.		
•	Preservation of land for public use (e.g., recreation or e		Preservation of a hi	istorically	importa	ant land area	
	Protection of natural habitat	ducation	Preservation of a co				
	Preservation of open space				Stone St	luciule	
2		fied concentration	on contribution in the for	m of a oa	noonvoti	ion accoment on the	lact
2	Complete lines 2a through 2d if the organization held a qualif day of the tax year.	leu conservatio				leid at the End of the T	
2	, ,				2a		axicai
-	Total number of conservation easements				2a 2b		
b	Total acreage restricted by conservation easements Number of conservation easements on a certified historic stru						
C b					2c		
a	Number of conservation easements included in (c) acquired a				24		
2	listed in the National Register Number of conservation easements modified, transferred, rel				2d	during the tax	
3	year	eased, extingu	issied, or terminated by	ine organ	IZALION	Juning the tax	
4	Number of states where property subject to conservation eas	soment is local	ad				
5	Does the organization have a written policy regarding the per			– of			
5	violations, and enforcement of the conservation easements it					Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,						
Ŭ			and chloring of		on case	nonto duning the yea	
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violation	and enforcing conser	vation ea	sement	s during the year	
•	► \$	in ig et tielatiet	,			b ddinig trio you	
8	Does each conservation easement reported on line 2(d) abov	e satisfy the re	equirements of section 1	70(h)(4)(E	3)(i)		
-	and section 170(h)(4)(B)(ii)?	-				Yes	No
9	In Part XIII, describe how the organization reports conservation					d balance sheet. and	
	include, if applicable, the text of the footnote to the organizat						
	conservation easements.				5	5	
Pa	rt III Organizations Maintaining Collections of	f Art, Histor	rical Treasures, or	Other \$	Simila	r Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, li	ne 8.				
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to	report in its revenue stat	tement ar	nd balan	ice sheet works of ar	t,
	historical treasures, or other similar assets held for public exh	nibition, educat	tion, or research in furthe	erance of	public s	ervice, provide, in Pa	art XIII,
	the text of the footnote to its financial statements that descri	bes these item	S.				
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to repo	ort in its revenue stateme	ent and b	alance s	sheet works of art, hi	storical
	treasures, or other similar assets held for public exhibition, ec	ducation, or res	search in furtherance of p	oublic sei	rvice, pro	ovide the following a	mounts
	relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1				▶ \$		
2	If the organization received or held works of art, historical trea						
	the following amounts required to be reported under SFAS 1			-			
а			-		▶ \$		
b	Assets included in Form 990, Part X						
	For Paperwork Reduction Act Notice, see the Instructions					chedule D (Form 99	0) 2017
	1 10-09-17						

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		VANGELISM						38-60			age 2
Par	rt III Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures,	or Othe	er Simil	ar Asse	ts (contii	nued)	
3	Using the organization's acquisition, access	ion, and other record	ds, check	any of the	following the	at are a s	ignificant	use of its	collectio	n item	S
	(check all that apply):		. — .								
а	Public exhibition	C			hange progra						
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how th	ey further t	he organizati	ion's exe	mpt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit of								-		1
Des	to be sold to raise funds rather than to be m								Yes		No
Par	rt IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	on answered	"Yes" on	Form 990), Part IV,	line 9, oi	•	
10			diam (for a	oostribution	o or other or	anto not	included				
Ia	Is the organization an agent, trustee, custod		•						Yes		No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII							······ └──	lites		JINO
b		and complete the lo	nowing ta	able.					Amoun	+	
c	Beginning balance						1c		Amoun		
	Additions during the year										
	Distributions during the year										
	Ending balance										
	Did the organization include an amount on F								Yes		No
b	If "Yes," explain the arrangement in Part XIII	. Check here if the ex	xplanatio	n has been	provided on	Part XIII]
Par	rt V Endowment Funds. Complete	if the organization ar	swered '	"Yes" on Fo	orm 990, Par	t IV, line ⁻					
		(a) Current year	(b) Pr	rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Fou	r years	back
1a	Beginning of year balance										
b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1g	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
с	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	ind administe	ered for t	he organiz	zation	1		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations										
	If "Yes" on line 3a(ii), are the related organiza								3b		
4 Par	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipn		owment	unas.							
1 41	Complete if the organization answere		0 Part IV	line 11a S	See Form 99() Part X	line 10				
	Description of property	(a) Cost or o	· · · · ·		or other		ccumulate	ad I	(d) Boo	k value	
	Description of property	basis (investr		• •	(other)		oreciation		(u) D00	is value	
19	Land		,		1,800.				2,22	9.7	38.
	Buildings				1,695.	4.3	398,9		<u>4,07</u>		
	Leasehold improvements				,	.,.	- 1 - 1				
	Equipment			2,47	6,316.	1,	795,9	70.	68	0,34	46.
	Other				8,680.		074,9			3,7	
	I. Add lines 1a through 1e. (Column (d) must e		X, colum	-	-				7,35		
	5		,		,			Schodulo	-	-	

Schedule D (Form 990) 2017

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(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
I) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	() >
	Description		(b) Book value
(1)			
(2)			
(3)			
(3) (4)			
(3) (4) (5)			
(3) (4)			
(3) (4) (5) (6) (7)			
(3) (4) (5) (6)			

CHILD EVANGELISM FELLOWSHIP INC.

Part X Other Liabilities.

Schedule D (Form 990) 2017

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LONG-TERM CONTRACTS PAYABLE	2,461,687.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,461,687.

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 X

Schedule D (Form 990) 2017

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_	dule D (Form 990) 2017 CHILD EVANGELISM FELLOWSH	-	-		6091187 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ients W	ith Revenue per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	20,393,155.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	1,653,685.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		1,876,797.		
е	Add lines 2a through 2d			2e	3,530,482.
3	Subtract line 2e from line 1			3	16,862,673.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	16,862,673.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	nents V	Vith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total expenses and losses per audited financial statements			1	20,153,715.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d			3,448,405.		
е	Add lines 2a through 2d			2e	3,448,405.
3	Subtract line 2e from line 1			3	16,705,310.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
4 a					
-	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a			
а	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		4c	0.
a b c 5	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)	4a 4b			0. 16,705,310.
a b c 5	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	4a 4b			-

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part X lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

BASED ON THE EVALUATION OF THE ORGANIZATION'S TAX POSITIONS, MANAGEMENT

BELIEVES ALL POSITIONS TAKEN WOULD BE UPHELD UNDER AN EXAMINATION.

THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX POSITIONS HAS

BEEN RECORDED AT DECEMBER 31, 2017.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES OF INVENTORY RECLASSIFIED FROM EXPENSE TO

COGS

1,845,294.

1,876,797.

31,503.

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS

TOTAL TO SCHEDULE D, PART XI, LINE 2D

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Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 CHILD EVANGELISM FELLOWSHIP INC. Part XIII Supplemental Information (continued)	38-6091187 Page 5
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
COST OF SALES OF INVENTORY RECLASSIFIED FROM EXPENSE TO	
COGS	1,845,294.
RETURN OF DONOR CONTRIBUTION	1,603,111.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	3,448,405.
732055 10-09-17	Schedule D (Form 990) 2017
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SCHEDULE F	Stateme	nt of Act	ivities Outside the U	nited S	tates	OMB No. 1545-0047
			n answered "Yes" on Form 990, Par			2017
Department of the Treasury			Attach to Form 990.		H	Open to Public
Internal Revenue Service	Go to v	www.irs.gov/Fo	orm990 for instructions and the late	st informatio	on.	Inspection
Name of the organization					Employer id	entification number
CHILD EVANGELIS					38-6093	
		ctivities Ou	tside the United States. Comp	lete if the org	anization answer	red "Yes" on
Form 990, Part IN 1 For grantmakers. Does	,	maintain rocor	ds to substantiate the amount of its g	rants and oth	orassistanco	
-	•		the selection criteria used to award th			Yes No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of i	ts grants and	d other assistance	e outside the
3 Activities per Region. (T	he following Part	t I, line 3 table c	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of	(c) Number of	.,	n (e) If a	ctivity listed in (d)	
	offices	employees, agents, and	(by type) (such as, fundraising, pro-		orogram service,	expenditures for and
	in the region	independent contractors	gram services, investments, grants to recipients located in the region)		ibe specific type ce(s) in the regior	investments
		in the region		01 301 0		in the region
CENTRAL AMERICA &			PROGRAM SERVICES,			
THE CARIBBEAN	32	103	INSTITUTES, CONFERENCES	CLUBS, TH	ACHING	771,510.
	52	100				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EAST ASIA & THE			PROGRAM SERVICES,			
PACIFIC	33	613	INSTITUTES, CONFERENCES	CLUBS, TH	ACHING	680,043.
			PROGRAM SERVICES,			
EUROPE	39	390	INSTITUTES, CONFERENCES	CLUBS, TH	ACHING	1,880,672.
NIDDI E ELGE & NODEU			DROGDAN GERMANIA			
MIDDLE EAST & NORTH	20	45	PROGRAM SERVICES,	CLUBS TE	ACHING	456 942
AFRICA	20	45	INSTITUTES, CONFERENCES		ACHING	456,843.
			PROGRAM SERVICES,			
NORTH AMERICA	2	72	, INSTITURES, CONFERENCES	CLUBS, TH	ACHING	222,427.
RUSSIA & INDEPENDENT			PROGRAM SERVICES,			
STATES	12	196	CONFERENCES	CLUBS, TE	ACHING	94,871.
CONTRA AND LOA	1.2	170	PROGRAM SERVICES,			242.000
SOUTH AMERICA	13	176	INSTITUTES, CONFERENCES	CLUBS, TE	ACHING	243,099.
			PROGRAM SERVICES,			
SOUTH ASIA	8	230	INSTITUTES, CONFERENCES	CLUBS, TE	ACHING	231,576.
3 a Sub-total	159	1825		,		4,581,041.
b Total from continuation						, _,
sheets to Part I	49	570				1,199,535.
c Totals (add lines 3a						
and 3b)	208	2395				5 780 576.

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

Schedule F (Form 990) 2017

732071 10-06-17

Schedule F (Form 990)	CHILD EV	ANGELISM	FELLOWSHIP INC.	38-609118	7 Page 1
Part I Continuation	n of Activitie	s per Regio	1. (Schedule F (Form 990), Part I, line 3	3)	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
			PROGRAM SERVICES,		
SUB-SAHARAN AFRICA	49	570	INSTITUTES, CONFERENCES	CLUBS, TEACHING	1,199,535.
Totals	49	570			1,199,535.

04-01-17

10580814 131843 098-00339800 2017.04011 CHILD EVANGELISM FELLOWSHIP 098-8N81

38-6091187

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
by the IRS, or for whic	ch the grantee or cou	insel has provided a sec	recognized as charities by the tion 501(c)(3) equivalency lette					
3 Enter total number of	other organizations of	or entities						

CHILD EVANGELISM FELLOWSHIP INC. Schedule F (Form 990) 2017

38-6091187

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 3

Schedule F (Form 990) 2017 CHILD EVANGELISM FELLOWSHIP INC. Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? <i>If</i> "Yes," <i>the organization</i> may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

Schedule F (Form 990)				NGELL	SM FE	5LLOV	ISHIP	INC.			38-6093	L187	Pa
	Suppler					<i>/</i>					,			
												nting method; am		-)
												od); and Part III, mation. See instr		C)
	(estimated	number	of recip	ients), as a	applicable.	Also con	ipiete tr	lis part to p	provide a	ny additio	nai intor	mation. See instr	uctions.	
PART I	. LINE	3:												
	,													
PART I	, LINE	3 (E	:): В	IBLE	CLUBS	FOR	CHII	DREN,	TRA	INING	OF	INDIVIDUZ	ALS A	ND
CHURCH	ES TO	TEAC	H BI	BLE C	LUBS,	PROV	JIDE	MATER	IALS	FOR	BIBL	E STUDY.		
												~ · · ·	- /-	0.0.5
32075 10-06-1	7							35				Schedule	⊢ (Form	990
				339800			~ 4 4				~~~	ELLOWSHIP		-

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	if the	OMB No. 1545-0047 2017 Open to Public Inspection					
Name of the organization	► Go to www.irs.gov/Form990						entification number
	Complete if the organization answe						
 Indicate whether the organization rai a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written or a solicitation have a written or a writ	sed funds through any of the followin e X Solicita f Solicita g X Special pr oral agreement with any individual Part VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees, o	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	to (or r fun	nount paid etained by) Idraiser I in col. (i)	(vi) Amount paid to (or retained by) organization
TRADEWINDS CONSULTING, INC 11914 CRAYTON COURT, HERNDON,	A & G ABOVE	Yes	No X	770,136.		59,500	. 710,636.
BARNABAS FOUNDATION - 18601 NORTH CREEK DRIVE STE. B,	A, C, D & E ABOVE		x	18,246.		10,000	. 8,246.
Total 3 List all states in which the organization or licensing. AL, AK, AZ, AR, CA, CO, CT, MT, NE, NV, NH, NJ, NM, NY,	DE, FL, GA, HI, ID, IL,	IN,	IA,	KS, KY, LA, M	E, MD	, MA , MI	, MN, MS, MO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990 or 990-EZ) 2017

732081 09-13-17

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))						
anı			(event type)	(event type)	(total number)							
Revenue	1	Gross receipts										
ш	2	Less: Contributions										
	3	Gross income (line 1 minus line 2)										
	4	Cash prizes										
S	5	Noncash prizes										
sense	6	Rent/facility costs										
Direct Expenses	7	Food and beverages										
	8 9	Entertainment Other direct expenses										
	10	Direct expense summary. Add lines 4 through			>							
	11	Net income summary. Subtract line 10 from li	ne 3, column (d)									
Pa	Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than											
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add						
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))						
Revenue	1	Gross revenue										
ses	2	Cash prizes										
Direct Expenses	3	Noncash prizes										
Direct	4	Rent/facility costs										
	5	Other direct expenses										
	6	Volunteer labor	Yes%	Yes%	Yes%							
		Direct expense summary. Add lines 2 through	n 5 in column (d)		►							
	_		for a line of the line of (a)									
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	<u> </u>						
9	En	ter the state(s) in which the organization condu	cts gaming activities:									
		he organization licensed to conduct gaming a		states?		Yes No						
b	lf "	No," explain:										
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No						
7320	32 0	9-13-17			Schedule G (Fo	rm 990 or 990-EZ) 2017						
					•	·						
				37								

Schedule G (Form 990 or 990-EZ) 2017 CHILD EVANGELISM FELLOWSHIP INC.	38-6091187 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity forme to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re	
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ►\$ and the a of gaming revenue retained by the third party ►\$	amount
c If "Yes," enter name and address of the third party:	
Name	
Address	
16 Gaming manager information:	
Name	
Gaming manager compensation 🕨 \$	
Description of services provided 🕨	
Director/officer Employee Independent contractor	
17 Mandatory distributions:a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	
organization's own exempt activities during the tax year ► \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	nd Part III lines 9 9b 10b 15b
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUND	RAISERS:
(I) NAME OF FUNDRAISER: TRADEWINDS CONSULTING, INC.	
(I) ADDRESS OF FUNDRAISER: 11914 CRAYTON COURT, HERNDON, V	YA 20170
(I) NAME OF FUNDRAISER: BARNABAS FOUNDATION	
(I) ADDRESS OF FUNDRAISER:	
18601 NORTH CREEK DRIVE STE. B, TINLEY PARK, IL 60477-623	8
	lule G (Form 990 or 990-EZ) 2017
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PART I, LINE 2B, COLUMN (V):

PAYMENTS WERE MADE TO TRADEWINDS FOR EXPENSES IN THE AMOUNT OF \$125,006.

THESE INCLUDE TELEPHONE CHARGES, GRAPHIC DESIGN, PRINTING, POSTAGE AND

TRAVEL EXPENSES.

EACH FUNDRAISERS' CONTRACT CALLS FOR A MONTHLY RETAINER PLUS EXPENSES.

THE EXPENSE PORTION IS SEPARATED OUT ON THE INVOICE.

Schedule G (Form 990 or 990-EZ)

732084 04-01-17

SCHED (Form 990 Department of Internal Revenue	the Treasury	Complete if	the o	Insaction organization an 28b, or 28c, o ► Atta www.irs.gov/Fo	swere or For ich to	d "Ye: m 990 Form	s" on F -EZ, Pa 990 or	orm 990, Par art V, line 38a Form 990-E2	t IV, line a or 40b. Z.	25a, 25b, 2		, 28a,		MB No. 20 pen T spect	1 o Pub	7
Name of th	e organization											-	loyer identification number			
				NGELISM									911	87		
Part I	Excess Ben															
1	Complete if the	organization						ne 25a or 25i	o, or ⊢orr	n 990-EZ, F	art V,	line 4	Jb.	(d)	Corre	etod?
' (a) Nai	me of disqualified	person	(b) Relationship between disqual person and organization				(c) Description of transaction					n	(d) Correct Yes		No	
														_		
														_		
														_		
2 Enter	the amount of tax	incurred by	the o	rganization mar	nagers	or dis	qualifie	d persons du	ring the y	/ear under						
												▶ \$				
3 Enter	the amount of tax	, if any, on lir	ie 2,	above, reimburs	sed by	the or	ganizat	tion				▶ \$				
Part II	Loans to an	d/or From	ı Int	erested Per	sons											
	Complete if the						Z, Part \	/, line 38a or l	Form 990), Part IV, lir	ne 26;	or if th	ne orga	anizati	on	
	reported an amo	ount on Form	1 990	, Part X, line 5, 0												
) Name of	(b) Relation							ard or	ird or						
Inter	ested person	with organiz	alion	of loan	organi	zation?	- ·	ipal amount			default?					
RALPH	WENDEL -	BOARD	ME	PROVIDE	To X	From		00,000.	1 60	0 000.	Yes	No X	Yes X	No	Yes	No
							- / 0 .		-,	.,						
Total	0		D		<u></u>		<u></u>	> \$	1,60	0,000.						
Part III	Grants or As			-												
(a) N	Complete if the ame of interested	0	1			,	r Ó	ne 27. Amount of		(d) Type	of		10) Purp	000 0	f
(a) N	ame of interested	person		(b) Relationship interested pers the organiza	son an			assistance		assistan			•	assist		1
												-+				
			<u> </u>						[<u> </u>					

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

Schedule L (Form 990 or 990-EZ) 2017

SEE PART V FOR CONTINUATIONS

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Schedule L (Form 990 or 990-EZ) 2017 CHILD EVANGELISM FELLOWSHIP INC. Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization? revenues?	
				Yes	No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: RALPH WENDEL - TRUSTEE FOR NCF TRUST

(B) RELATIONSHIP WITH ORGANIZATION: BOARD MEMBER

(C) PURPOSE OF LOAN: PROVIDE LIQUIDITY TO COVER RETURNED DONATION

Schedule L (Form 990 or 990-EZ) 2017

732132 10-18-17

SCHEDULE	Μ
(Earm 990)	

Noncash Contributions

OMB No. 1545-0047

ſ Ζ

Employer identification number

38-6091187

Department of the Treasury Internal Revenue Service

Dort I

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

Open To Public Inspection

Name of the organization

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

CHILD EVANGELISM FELLOWSHIP INC.

Pa	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d) Method of de noncash contribu		•	s
4	Art Morko of ort		items contributed	Form 990, Part VIII, line 1g				
1 2	Art - Works of art							
2	Art - Historical treasures							
4	Art - Fractional interests Books and publications	X		108,604,	FAIR MARKET	VAT	JUE	
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	18	127,029.	FAIR MARKET	VAI	LUE	
10	Securities - Closely held stock			,				
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (BUSHELS OF CO)	X	1		FAIR MARKET			
26	Other (COMPUTER SERV)	X	1	160.	FAIR MARKET	VAI	JUE	
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organia							
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29				
00 -				and a line Double line of the second			Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date					20-		Х
Ŀ	exempt purposes for the entire holding period'	<i>(</i>				30a		
	If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance	ooliov that -	auiros the review	of any ponstandard contribu	itions?	24	x	
31	Does the organization have a gift acceptance place the organization hire or use third parties	-	-	-		31		
JZd			•			32a		х
h	contributions? If "Yes," describe in Part II.					528		
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of proport	v for which column (a) is cho	cked			
00	describe in Part II.			y to writer column (a) is che				
	UESUNDE III FAILII.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

732141 09-07-17

Schedule M	(Form 990) 2017	CHILD	EVANGELIS	M FELLOWSHIP	, INC.	38-6091187	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Informa	tion. Provide the ir b), the number of co	formation required by F ntributions, the number	Part I, lines 30b r of items receiv	, 32b, and 33, and whether the organiza ved, or a combination of both. Also com	ation Iplete

Schedule M (Form 990) 2017

732142 09-07-17

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

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

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

Employer identification number

38-6091187

OMB No 1545-0047

CHILD EVANGELISM FELLOWSHIP INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CLASSES AND PROGRAMS, TO TRAIN INDIVIDUALS TO BECOME VOLUNTEER TEACHERS

AND TO PRODUCE LITERATURE RELATING TO THE MINISTRIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOR CHRISTIAN LIVING.

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

OTHER PROGRAM SERVICES INCLUDE: BOXES OF BOOKS, LITERATURE AND

MATERIALS, TRAINING, MILITARY CHILDREN'S MINISTRY, AND GOOD NEWS ACROSS

AMERICA.

EXPENSES \$ 1,855,713. INCLUDING GRANTS OF \$ 0. REVENUE \$ 628,683.

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

THE MEMBERS OF THE BOARD WERE SENT AN ELECTRONIC COPY OF THE 990 TO REVIEW. ANY QUESTIONS THEY HAD WERE ANSWERED BY THE DIRECTOR OF FINANCE.

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

THE CONFLICT OF INTEREST SHEETS ARE GIVEN AND SIGNED ANNUALLY BY THE

EMPLOYEES AND BOARD MEMBERS. THESE STATEMENTS ARE KEPT IN THE FINANCIAL

SERVICES OFFICES.

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

THE COMPENSATION OF THE PRESIDENT IS DETERMINED BY THE BOARD OF TRUSTEES.

FOR OTHER MEMBERS OF THE EXECUTIVE (SENIOR STAFF), COMPENSATION IS

DETERMINED BY THE PRESIDENT, WHO IS RESPONSIBLE FOR THEIR SUPERVISION AND

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2017)

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Schedule O (Form 990 or 990-EZ) (2017) Name of the organization CHILD EVANGELISM FELLOWSHIP INC.	Page 2 Employer identification number 38-6091187
PERFORMANCE REVIEW. AS OF FEBRUARY 2014 CEF HAS ADOPTED	
INCLUDES APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY D	
CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DE	
FORM 990, PART VI, SECTION C, LINE 19:	
FINANCIAL STATEMENTS ARE ON THE CEF WEBSITE AND AVAILABLE	UPON REQUEST.
THE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLI	CY ARE AVAILABLE
UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	31,503.
RETURN OF DONOR CONTRIBUTION	-1,603,111.
TOTAL TO FORM 990, PART XI, LINE 9	-1,571,608.
990 PART XII, LINE 2C	
THE BOARD HAS NOT CHANGED ITS OVERSIGHT PROCESS.	
732212 09-07-17 Scher 45	dule O (Form 990 or 990-EZ) (2017

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

					a sidentinyi	ng number		
Type or	Name of exempt organization or other filer, see instru	uctions.		Employe	Employer identification number (EIN)			
print	CUTTO EVANCELTON DELLONGUT		29 6001107					
File by the	CHILD EVANGELISM FELLOWSHI			0	38-6091187			
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s P.O. BOX 348	see instruc	tions.	Social se	Social security number (SSN)			
instructions	City, town or post office, state, and ZIP code. For a t WARRENTON, MO 63383							
Enter the	Return Code for the return that this application is for (fi	ile a separa	ate application for each return)					
Applicat	ion	Return	Application			Return		
ls For		Is For			Code			
Form 990 or Form 990-EZ			Form 990-T (corporation)	07				
Form 990)-BL	02	Form 1041-A			08		
Form 472	20 (individual)	03	Form 4720 (other than individual)			09		
Form 990)-PF	Form 5227			10			
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990		12						
● If this box ▶ 1 I re	organization does not have an office or place of busines is for a Group Return, enter the organization's four digit \Box . If it is for part of the group, check this box \blacktriangleright quest an automatic 6-month extension of time until the organization named above. The extension is for the X calendar year 2017 or	Group Exe and atta	emption Number (GEN) I uch a list with the names and EINs of MBER 15, 2018 , to file	f this is fo f all memb	r the whole g	nsion is for.		
	tax year beginning	an	d ending					
2 If th	ne tax year entered in line 1 is for less than 12 months,			Final retur	 n			
20 If th	Change in accounting period his application is for Forms 990-BL, 990-PF, 990-T, 4720) or 6060	optor the tentative tax, loss any					
	nrefundable credits. See instructions.	, or 0009,	enter the tentative tax, less any	3a	\$	0.		
		9 optor ap	v refundable credits and	Ja	Ф			
bIf this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.3b\$								
	lance due. Subtract line 3b from line 3a. Include your p				Ψ	0.		
	using EFTPS (Electronic Federal Tax Payment System).	,	, , ,	3c	\$	0.		
Caution: instructio	If you are going to make an electronic funds withdrawa	Il (direct de	bit) with this Form 8868, see Form 8		nd Form 887	9-EO for payment		
LHA F	or Privacy Act and Paperwork Reduction Act Notice	, see instri	uctions.		Form 8	868 (Rev. 1-2017)		

45.1

OMB No. 1545-1709

Enter filer's identifying number