# FELLOWSHIP OF CHRISTIAN ATHLETES

Form 990 For the Year Ended August 31, 2012

(For Public Inspection)

Forr	. 9	90	Under section 501(c), 527, c	nization Exempt or 4947(a)(1) of the Internal Re penefit trust or private founda	evenue Cod		OMB No. 1545-0047
		of the Treasury nue Service	The organization may have			reportina requirements.	Open to Public Inspection
						UG 31, 2012	
Bc	heck if	C Name o	f organization		<u> </u>	D Employer identified	cation number
	_Addre _chang	e լ բերրր	OWSHIP OF CHRISTI	AN ATHLETES			
	]Name chang	e Doing B	usiness As			44-0	610626
	Initial return Termir ated		r and street (or P.O. box if mail is not d LEEDS ROAD	elivered to street address)	Room/suite		r 921-0909
	Amen	ded City or t	own, state or country, and ZIP + 4			G Gross receipts \$	79,272,999.
	Applic tion pendi	THUS	AS CITY, MO 6412			H(a) Is this a group re	
	perior	F Name a	nd address of principal officer:FR: AS C ABOVE	ED OLSON		for affiliates? H(b) Are all affiliates inc	Yes X No
11	ax-ex	empt status:		) (insert no.) 4947(a)(1)	or 527		list. (see instructions)
			FCA.ORG	<u>, ((((((((((((((((((((((((((((((((((((</u>		H(c) Group exemptio	
				Association 🔄 Other 🕨	L Year		A State of legal domicile: OK
	irt I	Summary	7				
Governance		Briefly descril AND COA	be the organization's mission or mo	st significant activities: CHRI	STIAN	MINISTRY TO	ATHLETES
erné	2	Check this bo	→ → if the organization disc	ontinued its operations or dispo	osed of mor	e than 25% of its net a	
30VE			ting members of the governing bod				24
ି ଅ			dependent voting members of the g				24
Activities &			of individuals employed in calendar				1279
tivit			of volunteers (estimate if necessar				32000
Ac			d business revenue from Part VIII, o				86,872.
	b	Net unrelated	business taxable income from For	m 990-1, line 34			
		Osstellevitions	and grants (Dart) (III line th)			Prior Year 56,835,084.	Current Year 61,002,342.
Revenue						9,798,011.	10,574,820.
ver		-	come (Part VIII, column (A), lines 3,	A and 7d)		1,277,046.	689,964.
Å	1		e (Part VIII, column (A), lines 5, 6d, 8			162,084.	271,375.
	1		- add lines 8 through 11 (must equ			68,072,225.	72,538,501.
	·····		milar amounts paid (Part IX, column			30,850.	20,500.
	ŧ		to or for members (Part IX, column			0.	0.
S.	1	•	r compensation, employee benefits	•••••••••••••••••••••••••••••••••••••••		41,971,950.	45,759,130.
Expenses			fundraising fees (Part IX, column (A)			0.	0.
be	ь	Total fundrais	ing expenses (Part IX, column (D), I	ine 25) 🕨 4,526,8	307.		
щ			es (Part IX, column (A), lines 11a-11			23,096,929.	25,209,985.
	18	Total expense	es. Add lines 13-17 (must equal Par	t IX, column (A), line 25)		65,099,729.	70,989,615.
-	19	Revenue less	expenses. Subtract line 18 from lin	ne 12		2,972,496.	1,548,886.
Net Assets or Fund Balances					В	eginning of Current Year	End of Year
sset	20					45,666,144.	47,153,263.
et A: nd E	21		s (Part X, line 26)			3,317,947.	
22	22		fund balances. Subtract line 21 fro	m line 20		42,348,197.	44,173,441.
	art II					namia and to the bast of m	
			I declare that I have examined this reture. Declaration of preparer (other than off			r has any knowledge.	
		Cianati	e of officer			Date	8113
Sig				N7 NC F		Date	
Her	e		DOLSON, SR. VP-FI print name and title			<b>;</b>	
· · · ·		· · · ·		Preparer's signature	gonelle	Check	PTIN
Pair	1	Print/Type pre	D. OWENS	GREGORY D. OWER			
	parer	Firm's name	KELLER & OWENS,			Firm's EIN	48-1195228
	Only	Firm's addres					
	<b>,</b>		OVERLAND PARK,			Phone no. (	913) 338-3500

May the IRS di	scuss this return with the preparer shown above? (see instructions)
132001 01-23-12	LHA For Paperwork Reduction Act Notice, see the separate instructions.

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

0 1

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing** (*e-file*) • You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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* and click on *e-file* for *Charities & Nonprofits*.

# Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	FELLOWSHIP OF CHRISTIAN ATHLETES	X 44-0610626
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 8701 LEEDS ROAD	Social security number (SSN)
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. KANSAS CITY, MO $64129$	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application			Return
Is For	Code	Is For			Code
Form 990	01	Form 990-T (corporation)			07
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	01	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
FRED OLSON         • The books are in the care of ▶ 8701 LEEDS ROAI Telephone No. ▶ (816) 829-1110         • If the organization does not have an office or place of business         • If the organization does not have an office or place of business         • If this is for a Group Return, enter the organization's four digit         box ▶ □ . If it is for part of the group, check this box ▶ □         1       I request an automatic 3-month (6 months for a corporation APRIL 15, 2013 , to file the exemp is for the organization's return for:         ▶ □ calendar year or         ▼ tax year beginning SEP 1, 2011         2       If the tax year entered in line 1 is for less than 12 months, c         □ Change in accounting period	s in the Ur Group Exe and atta required f t organiza , an	FAX No. ►	s is foi memb il	r the whole group, cl ers the extension is The extension	
<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.			3a	\$	0.
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069,					0
estimated tax payments made. Include any prior year overp	,		3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your pa	•				0
by using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
Caution. If you are going to make an electronic fund withdrawal w			8879-		
LHA For Privacy Act and Paperwork Reduction Act Notice,	see Instru	uctions.		Form <b>8868</b> (Re	v. 1-2012)
123841 01-04-12		16			

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2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560\_\_\_2

	990 (2011) FELLOWSHIP OF CHRISTIAN ATHLETES 44-0610626 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: TO PRESENT TO ATHLETES AND COACHES AND ALL WHOM THEY INFLUENCE THE
	CHALLENGE AND ADVENTURE OF RECEIVING JESUS CHRIST AS SAVIOR AND LORD,
	SERVING HIM IN THEIR RELATIONSHIPS AND IN THE FELLOWSHIP OF THE
	CHURCH.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	I
2	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? <b>Yes X No</b>
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	
	THE FELLOWSHIP OF CHRISTIAN ATHLETES' VISION IS TO SEE THE WORLD
	IMPACTED FOR JESUS CHRIST THROUGH THE INFLUENCE OF ATHLETES AND
	COACHES. FCA MINISTERS THROUGH THE 4 C'S OF MINISTRY: COACHES,
	CAMPUS, CAMPS, AND COMMUNITY. COACHES MINISTRY ENCOURAGES, EQUIPS, AND
	EMPOWERS COACHES TO KNOW AND SERVE CHRIST AND COACH BIBLICALLY.
	THROUGH OUR CAMPUS MINISTRY, OVER 450,000 STUDENTS WERE REACHED ON
	9,048 CAMPUSES. FCA HOSTED 363 WEEK LONG CAMPS, WITH 52,000 ATTENDING.
	THROUGH COMMUNITY MINISTRY, FCA ENGAGED ADULTS AT THE GRASSROOTS LEVEL
	THROUGH ADULT HUDDLES, BOOSTER CLUBS, AND LOCAL BOARDS.
41-	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:         ) (Expenses \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
-	(Expenses \$ including grants of \$ ) (Revenue \$ ) Total program service expenses ► 58,946,906.
4e	Total program service expenses ► 58,946,906. Form <b>990</b> (2011)
13200; 02-09-	2
02-09-	2
000	313 795752 1560 2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560 2

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Form 990 (2011)

Part IV Checklist of Required Schedules

3 2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560\_\_\_2

FELLOWSHIP	OF	CHRISTIAN	ATHLETES

			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? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
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		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; 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? <i>If "Yes," complete Schedule D, Part V</i>	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
b		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, XII, and XIII	12a	x	
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, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-		
	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Form 990 (2011)

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Form 990 (2	2011)	FELLOWSHIP	OF	CHRISTIAN	ATHLETES
Part IV	Checklist of	<b>Required Schedule</b>	es (co	ntinued)	

44-	061	0626	Page <b>4</b>

		-		
01	Did the examination report more than $\Phi = 0.00$ of grants and other assistance to any appearament or examination is the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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		37	
04-	Schedule J	23	Х	
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? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>			
	Schedule K. If "No", go to line 25	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	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 Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	230		
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
a L	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		- 23
Ũ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			х
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u>л</u>
33	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, Parts II, III, IV, and V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
07	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X
37	and that is the start and the start is for fault we live and the same start and a start of the	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	- 37		
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2011)

		L .	270		100	110
<b>1</b> a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	379			
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 r	eporta	ble gaming			
_	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1279			
	filed for the calendar year ending with or within the year covered by this return	2a			v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returned in the state of the stat			2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions	5)		-	Х	
				3a	л Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," 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		-			v
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country:					
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial			-		v
				5a		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		
	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			•		v
	any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut		r gifts			
-	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the examplestion receive a payment in average of $$75$ made partly as a contribution and partly for goods and out	aviona r	rovidad to the pover?	7.	Х	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a 7b	X	
				7b	- 72	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uirea	7.		x
	to file Form 8282?	7d		7c		
	If "Yes," indicate the number of Forms 8282 filed during the year		×+0	70		х
-	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of Did the organization during the year, pay premiume directly or indirectly on a personal benefit cant			7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file F			7g		- 23
g b	If the organization received a contribution of qualined intellectual property, did the organization metric of the organization me			79 7h	Х	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D			/11		
Ū	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at			8		
9	Sponsoring organizations maintaining donor advised funds.	any an	io during the your	<u> </u>		
a	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:			0.0		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	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				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b		
				Form	<b>990</b> (	2011)
32005						

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Yes

No

Form	990	(2011

## FELLOWSHIP OF CHRISTIAN ATHLETES Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Part V

990	(2011)
+ V	Statom

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#### FELLOWSHIP OF CHRISTIAN ATHLETES

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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 to any question in this Part VI

X

Sec	tion A. Governing body and Management					
		Ι.	24		Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year	<b>1</b> a	24			
	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 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					
2	officer, director, trustee, or key employee?			2		х
3	Did the organization delegate control over management duties customarily performed by or under the					
-	of officers, directors, or trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as			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 a					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by th	e following:			
а	The governing body?			8a	X	
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 re	ached	at the			
<u></u>			<u> </u>	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code.)			<u> </u>
10-	Did the eventiation have lead charters by a filiate of			10-	Yes X	No
	Did the organization have local chapters, branches, or affiliates?			10a	~~~	
b	If "Yes," did the organization have written policies and procedures governing the activities of such or and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	х	
110	Has the organization provided a complete copy of this Form 990 to all members of its governing bo			11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			110		
12a				12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "					
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approx	al by i	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision'	?				
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange					v
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate in initiate states to a sformer like but for level the law of the state state of the state of the state of the state state state of the state state of the state state state state of the state state state state of the state sta		-			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	anizatio	on's	401		
Sec	exempt status with respect to such arrangements?			16b		
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, C	A C		нт	TT	KS
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-					/110
.0	for public inspection. Indicate how you made these available. Check all that apply.	. 1000		anab	.0	
	X     Own website     Another's website     X     Upon request					
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict	of interest policy, an	d finar	ncial	
-	statements available to the public during the tax year.		[ ·· - <b>)</b> ; <b>··</b> · ·			
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the organiza	tion: 🕨	•	
	FRED OLSON - (816) 829-1110					
	8701 LEEDS ROAD, KANSAS CITY, MO 64129					
01-23-	12 SEE SCHEDULE O FOR FULL LIST OF STATES			Form	990 (	(2011)
	le la					

2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560\_\_\_2

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

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	(do		Posi		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	is bot pr/trus	h an	compensation	compensation	amount of
	week		er an	uau	recio	n/trus	lee)	from	from related	other
	(describe	recto						the	organizations	compensation
	nours for	ord	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	rustee	l trus		ee	npen		(00-2/1099-00130)		and related
	in Schedule	dual t	tiona	_	nploy	st cor yee	5			organizations
	(describe hours for related organizations in Schedule O)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BILL BREWER				_						
NAT'L TRUSTEE	2.00	Х						0.	0.	0.
(2) DON CHALMERS										
NAT'L TRUSTEE	2.00	Х						0.	0.	0.
(3) BRUCE EILENBERGER										
NAT'L TRUSTEE	2.00	Х						0.	0.	0.
(4) DON CASTLE										
NAT'L TRUSTEE	2.00	Х						0.	0.	0.
(5) DALE HARALSON										
NAT'L TRUSTEE	2.00	Х						0.	0.	0.
(6) LISA LAWSON										
NAT'L TRUSTEE	2.00	Х						0.	0.	0.
(7) DR. JUD MARTIN										
NAT'L TRUSTEE	2.00	Х						0.	0.	0.
(8) SHEREASHER MCDONALD										
SECRETARY	2.00	Х		Х				0.	0.	0.
(9) ALLEN RICE										_
NAT'L TRUSTEE	2.00	Х						0.	0.	0.
(10) WALLY WADMAN										
CHAIRMAN	2.00	Х		х				0.	0.	0.
(11) SANDY SANSING										•
VICE CHAIRMAN	2.00	Х		X				0.	0.	0.
(12) KEN WHITTEN NAT'L TRUSTEE	2 00	v						0.	0.	0.
NAT L TRUSTEE (13) BRUCE WILLIAMS	2.00	X						0.	0.	0.
(13) BRUCE WILLIAMS NAT'L TRUSTEE	2.00	x						0.	0.	0.
(14) JAMES WYLAND	2.00							0.	0.	0.
(14) JAMES WILAND NAT'L TRUSTEE	2.00	x						0.	0.	0.
(15) BENNY YOUNT	2.00	^						0.	0.	0.
NAT'L TRUSTEE	2.00	v						0.	0.	0.
(16) JOE BALENTINE	2.00							0.	0.	0.
	2.00	v		x				0.	0.	0
TREASURER (17) DIANA MYERS	4.00					-		0.	0.	0.
(17) DIANA MYERS NAT'L TRUSTEE	2.00	x						0.	0.	0.
	2.00	Δ						0.		Form <b>990</b> (2011)
132007 01-23-12						_				Form ອອບ (2011)

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FELLOWSHIP OF CHRISTIAN ATHLETES

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)			(0	C)			(D)	(E)			(F)
Name and title	Average	(do	not cl	Posi	itior more	than (	one	Reportable	Reportable		Est	imated
	hours per week					is bot pr/trus		compensation	compensatio			ount of
	(describe	to					,	from the	from related organization			other bensation
	hours for	direc				pa			(W-2/1099-MIS			om the
	related	stee or	ustee			ensati		(W-2/1099-MISC)	-		orga	inization
	organizations in Schedule	al trus	onal tr		loyee	co m p						related
	O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer				orga	nizations
(18) BUCK MCCABE		-	_	0	×		ш.					
NAT'L TRUSTEE	2.00	Х						0.		0.		0.
(19) JOE GILLIS												
NAT'L TRUSTEE	2.00	Х						0.		0.		0.
(20) ERIC ELSE												
NAT'L TRUSTEE	2.00	Х						0.		0.		0.
(21) HARVEY GAINEY												•
NAT'L TRUSTEE	2.00	X						0.		0.		0.
(22) JULIE NIMMONS	2 00									~		0
NAT'L TRUSTEE	2.00	X						0.		0.		0.
(23) MARY BETH DOUGHTY NAT'L TRUSTEE	2.00	v						0.		ο.		0.
(24) DR. NORA HARMSEN	2.00							0.		0.		0.
NAT'L TRUSTEE	2.00	x						0.		Ο.		0.
(25) LESLIE T STECKEL												
PRESIDENT/CEO	50.00			х				141,145.		Ο.	144	1,056.
(26) KENNETH WILLIAMS								,				•
CHIEF ADMINISTRATION OFFICER	50.00			х				157,559.		0.	23	3,099.
1b Sub-total								298,704.		0.		7,155.
c Total from continuation sheets to Part V	I, Section A							703,793.		0.		2,288.
d Total (add lines 1b and 1c)								1,002,497.		0.	329	9,443.
2 Total number of individuals (including but r	ot limited to th	iose	liste	ed at	bove	e) wł	no re	eceived more than \$100	,000 of reportab	le		-
compensation from the organization												Yes No
2 Did the organization list any former officer	diractor or tri	into	o ko		nnla		01	highaat companyated a	mplovoo on	1		
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s											3	x
<ul><li>4 For any individual listed on line 1a, is the su</li></ul>								her compensation from			3	
and related organizations greater than \$15								-	and organization		4	х
5 Did any person listed on line 1a receive or a									dual for services		-	
rendered to the organization? If "Yes," com	plete Schedul	e J f	or sı	ich j	pers	son .					5	Х
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of com	npens	ation fr	om
the organization. Report compensation for	the calendar y	ear e	endi	ng w	vith	or w	ithir	n the organization's tax	year.			
(A) Name and business	addraaa							<b>(B)</b> Description of s	onvioco	~	(C) ompen	
MAIL PRINT, INC	audress						_	Description of s	ervices	0	ompen	Salion
PO BOX 412814, KANSAS CI'	rv M∩ (	511	1/1					FUNDRAISING			21/	1,574.
DONORDIRECT, 1300 E. LOOP					г		-	FONDIALDING	MAIDING		411	E, J/ <del>I</del> •
240, RICHARDSON, TX 7508		• /	01	•	-			COMPUTER PRO	GRAMMING		176	5,501.
FEDERAL EXPRESS							Ť		01011110			/0010
612 W 47TH ST, KANSAS CI	FY, MO (	541	L12	2				SHIPPING			138	3,743.
RR DONNELLEY	-						1					
111 S. WACKER DRIVE, CHI								PRINTING/PUB	LISHING		129	9,821.
MORGAN FALLS MEDIA, INC.	-					NE	Τ					
PARKWAY, SUITE 275, MARI	ETTA, GZ	A 3	300	)68	3			VIDEO PRODUC	TION		114	1,630.
2 Total number of independent contractors (	ncludina but r	not lin	mite	d to	tho	se lis	sted	above) who received m	ore than			

\$100,000 of compensation from the organization ► 6 SEE PART VII, SECTION A CONTINUATION SHEETS

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FELLOWSHIP OF CHRISTIAN ATHLETES

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Part VII Section A. Officers, Directors, T		nplo	oyee			ligh	est			
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	1			ition		1. 3	Reportable	Reportable	Estimated
	hours	(C	heck	alli	that I	app	iy)	compensation from	compensation from related	amount of other
	per week					ee		the	organizations	compensation
	Week	tor				ploy6		organization	(W-2/1099-MISC)	from the
		rdirec				ed en		(W-2/1099-MISC)	(	organization
		stee o	ustee			ensat				and related
		al trus	nal tr		loyee	comp				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
		Ē	lus	æ	Υ. Έ	Ξ̈́	19			
(27) FRED S OLSON	50.00			x				100,196.	0.	21,530.
SR. VP-FINANCE (28) JAMES E NOEL	50.00	-		^				100,190.	0.	21,550.
ASSISTANT SECRETARY	50.00			x				93,840.	0.	20,423.
(29) RAYMOND J TURNER	50.00	-		~	<u> </u>			95,040.	0.	20,423.
CONTROLLER	45.00			x				68,133.	0.	20,038.
(30) DICKY V CLARK	45.00							00,133.	••	20,050.
VICE PRES	40.00					x		123,732.	0.	20,841.
(31) TIMOTHY JOHNSON										
VICE PRES	40.00					x		111,053.	Ο.	35,789.
(32) WILLIAM F BUCKNER								,		•
STATE DIRECTOR	40.00					x		106,280.	0.	21,978.
(33) MARK BOYER										
VICE PRES	40.00					х		100,559.	Ο.	21,689.
	_									
		-								
	1									
			1							
										1 6 0 0 0 0
Total to Part VII, Section A, line 1c								703,793.		162,288.

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Form 990 (	2011)
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#### FELLOWSHIP OF CHRISTIAN ATHLETES next of Dove

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Ра	rt VII	Statement of Rever	nue					
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1 a	Federated campaigns	1a	105,763.				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b					
ts, (	с	Fundraising events	1c	12,853,605.				
lar İar	d	Related organizations	1d					
Sins,		Government grants (contribut		42,730.				
er	f	All other contributions, gifts, grant						
le te		similar amounts not included above		48,000,244.				
nd t	-	Noncash contributions included in lines		513,776.	(1 000 340			
<u>a O</u>	h	Total. Add lines 1a-1f			61,002,342.			
	0 -	PROGRAM RELATED	REVENII	Business Code 900099	3873360.	3873360.		
, Kick	2 a b	CAMPS/CONFERENC		900099	3838892.	3838892.		
Ser		OTHER PROGRAMS		900099	2820153.	2820153.		
Nel an	с С	MEMBERSHIP FEES		900099	42,415.	42,415.		
Program Service Revenue	e					,		
Pr.		All other program service reve	nue					
		Total. Add lines 2a-2f		►	10,574,820.			
	3	Investment income (including						
		other similar amounts)		►	683,429.			683,429.
	4	Income from investment of tax		1				
	5	Royalties			47,069.			47,069.
		_	(i) Real	(ii) Personal				
		Gross rents	142462. 203414.					
		Less: rental expenses	-60952.					
		Rental income or (loss)		•	-60,952.			-60,952.
		Net rental income or (loss) Gross amount from sales of	(i) Securities	····· · · · · · · · · · · · · · · · ·	00,952.			00,952.
	7 а	assets other than inventory	406518.	(ii) Other 62,082.				
	h	Less: cost or other basis	1003101	0270021				
	D	and sales expenses	362669.	99,396.				
	с	Gain or (loss)	10 010	-37314.				
		Net gain or (loss)			6,535.			6,535.
a		Gross income from fundraising						-
nue		including \$ 12,853,6	05. of					
leve		contributions reported on line	1c). See					
er F		Part IV, line 18	а					
Other Revenue		Less: direct expenses		5,980,193.				
		Net income or (loss) from func	•	<b>&gt;</b>	0.			
	9 a	Gross income from gaming ac						
	-	Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		▶				
	io a	Gross sales of inventory, less and allowances		287212.				
	h	Less: cost of goods sold		88,826.				
		Net income or (loss) from sale			198,386.	198,386.		
t		Miscellaneous Revenu		Business Code	,			
İ	11 a	ADVERTISING		541800	86,872.		86,872.	
	b							
	с							
		All other revenue						
	е	Total. Add lines 11a-11d			86,872.		06.050	
13200	<b>12</b>	Total revenue. See instructions.		►	72,538,501.	10,773,206.	86,872.	676,081.
13200 01-23	-12				10			Form <b>990</b> (2011)

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Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to

complete	columns	(R)	$(\cap)$	and	(ח)	
complete	Columns	(D),	(U),	anu	( <i>D</i> ).	

	Check if Schedule O contains a respor	7.43		(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	20,500.	20,500.		
4	Benefits paid to or for members		-		
5	Compensation of current officers, directors,				
-	trustees, and key employees	823,639.	332,652.	414,352.	76,635
6	Compensation not included above, to disqualified		,		•
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	37,553,081.	30,313,720.	4,296,602.	2,942,759
8	Pension plan accruals and contributions (include				
5	section 401(k) and section 403(b) employer contributions	787,855.	621,475.	106,327.	60,053
9	Other employee benefits	4,933,736.	3,932,480.	626,187.	375,069
9 10		1,660,819.	1,293,196.	241,639.	125,984
	Payroll taxes	1,000,019.	1,255,150.	211,000.	125,501
11	Fees for services (non-employees):				
a h	Management	58,704.		58,704.	
b		39,699.		39,699.	
	Accounting				
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	620,752.	384,878.	222,570.	13,304
g	Other	780,602.	656,476.	59,626.	64,500
12	Advertising and promotion	4,473,413.	3,584,853.	572,803.	315,757
13	Office expenses	186,370.	61,092.	124,039.	1,239
14	Information technology	100,370.	01,092.	124,039.	1,239
15	Royalties	721,763.	617,334.	65,014.	39,415
16	Occupancy	3,569,379.	2,949,363.		
17	Travel	5,509,579.	2,949,303.	353,348.	266,668
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	4,587,576.	4,587,576.		
19	Conferences, conventions, and meetings		4,307,370.	14 045	
20	Interest	14,045.		14,045.	
21	Payments to affiliates	1 222 152	1 001 007	F0 021	00 124
22	Depreciation, depletion, and amortization	1,232,152. 905,495.	1,091,097. 708,265.	50,921. 126,783.	90,134 70,447
23		905,495.	700,205.	120,703.	/0,44/
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM EVENTS/MINISTRY	3,873,361.	3,873,361.		
a b	PROGRAM EVENTS/TRAINING	3,171,541.	3,161,260.		10,281
	TAXES, COMMISSIONS, AND	714,947.	563,774.	94,509.	56,664
c c	EQUIPMENT RENTAL & MAIN	142,359.	94,198.	39,406.	8,755
d		117,827.	99,356.	9,328.	9,143
	All other expenses	70,989,615.	58,946,906.	7,515,902.	4,526,807
25		· · · · · · · · · · · · · · · · · · ·	50,5=0,900.	1,515,502.	Ŧ, 540,007
26	<b>Joint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation. Check here <b>X</b> if following SOP 98-2 (ASC 958-720)				
13201	0 01-23-12				Form <b>990</b> (2011

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Form 990 (2011)
Part X Balance Sheet

	FELLOWSHIP	OF	CHRISTIAN	ATHLETES	
Shaat					

I GI	נא				
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	2,185,644.	1	1,034,349.
	2	Savings and temporary cash investments		2	19,581,794.
	3	Pledges and grants receivable, net		3	85,445.
	4	Accounts receivable, net	000 100	4	178,067.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	2,013,589.
Ass	8	Inventories for sale or use		8	746,125.
`	9	Prepaid expenses and deferred charges		9	220,175.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 21,520,952			
	b	Less: accumulated depreciation 10b 10,457,874		10c	11,063,078.
	11	Investments - publicly traded securities	10,373,975.	11	11,096,236.
	12	Investments - other securities. See Part IV, line 11		12	459,405.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	0.	15	675,000.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	45,666,144.	16	47,153,263.
	17	Accounts payable and accrued expenses		17	2,921,979.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
se	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
iabi		highest compensated employees, and disqualified persons. Complete Part II			
		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	509,915.	24	35,052.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	00 701		00 501
		Schedule D	22,791.	25	22,791.
	26	Total liabilities. Add lines 17 through 25	3,317,947.	26	2,979,822.
		Organizations that follow SFAS 117, check here  X and complete			
sec		lines 27 through 29, and lines 33 and 34.	10 010 000		10 565 406
lan	27	Unrestricted net assets		27	12,565,496.
Ba	28	Temporarily restricted net assets		28	31,357,945. 250,000.
Fund Balances	29	Permanently restricted net assets	250,000.	29	250,000.
гFц		Organizations that do not follow SFAS 117, check here  and and			
s o	~~	complete lines 30 through 34.			
Net Assets or	30 24	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds		32	44,173,441.
_	33	Total net assets or fund balances	45,666,144.	33	47,153,263.
	34	Total liabilities and net assets/fund balances	40,000,144.	34	
					Form <b>990</b> (2011)

44-0610626 Page 11

Form	1990 (2011) FELLOWSHIP OF CHRISTIAN ATHLETES	44-	061062	6 I	Page <b>12</b>
Ра	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	72,5		
2	Total expenses (must equal Part IX, column (A), line 25)	2	70,9		
3	Revenue less expenses. Subtract line 2 from line 1	3			886.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	42,3		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			358.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	44,1	73,	441.
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII				<u>.                                    </u>
				Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			1	X
b	Were the organization's financial statements audited by an independent accountant?		2t	, X	
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?		20	; X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
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 Auc	lit		
	Act and OMB Circular A-133?			1	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		it		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3k		
			For	n <b>99</b>	<b>0</b> (2011)

132012 01-23-12

	EDULE A 990 or 990-EZ)	Public Charity Status and Public Support						1545-00	)47			
Departme	nt of the Treasury evenue Service		4947(a)(1) no						CU Open to Inspe			
Name o	of the organizati				2 000	oopulate	mondone		mployer ic	-		
	-	FELLOWS	HIP OF CHRIS	TIAN	ATHLE	TES				-0610		
Part	I Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	t.) See inst	ructions.				
The org	anization is not a	a private foundation	because it is: (For lines 1	1 through <sup>-</sup>	11, check	only one b	ox.)					
1 🗋	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗌	A hospital or	a cooperative hospi	tal service organization of	described	in <b>section</b>	170(b)(1)	(A)(iii).					
4	A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(ii	i). Enter th	e hospital	's nam	ne,
	_ city, and stat	e:										
5	🔄 An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governr	nental uni	t describe	d in		
_	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🖵		te, or local governm	ent or governmental unit	t described	d in <b>sectio</b>	n <b>170(b)(</b> 1	1)(A)(v).					
7 🛛	🛛 An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	r from the	general p	ublic desc	ribed	in
_	_ section 170(	<b>b)(1)(A)(vi).</b> (Comple	te Part II.)									
8 🗕			ection 170(b)(1)(A)(vi).									
9 🗆			eives: (1) more than 33 1									
			nctions - subject to certa	•	, ,	,				0		
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization af	fter June 3	0, 197	75.
_	7	ee section 509(a)(2). (Complete Part III.)										
10	¬ ·	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
11 🗆	•		perated exclusively for th							•		or
			ations described in section				2). See <b>sec</b>	tion 509(a	<b>a)(3).</b> Cheo	ck the box	that	
			organization and comple $\neg$						. —			
	a └── Type I		<b>71</b>			tionally int	•			Type III - C		
e 🗆			at the organization is not									
			han one or more publicly						9(a)(1) or se	ection 509	(a)(2).	
f			ten determination from t									
		rganization, check th										. 🖵
g	-		organization accepted ar					• ·			Vee	
			lirectly controls, either al upported organization?							11(1)	Yes	No
	0	0,	n described in (i) above?							11g(i)		┼──
			person described in (i) above?							11g(ii) 11g(iii)		<u> </u>
h	.,	,	about the supported or	()						<u>[[[[]]</u>		L
				gamzation	(0).							
(i) Na	me of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	( <b>v)</b> Did you	u notify the	(vi) Is	the	(vii) Arr		
	rganization		organization	in col. (i) lis	sted in your	organizat	ion in col.	lorganizatio	on in col 1	sup		Л
-	gamzaton		(described on lines 1-9 above or IRC section	governing	document?	(i) of your	r support?	(i) organiz U.S.	.?	0.04		
			(see instructions))	Yes	No	Yes	No	Yes	No			
_												

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-12

<u>Total</u>

11000313 795752 1560

Form 990 or 990-EZ.

# Schedule A (Form 990 or 990-EZ) 2011 FELLOWSHIP OF CHRISTIAN ATHLETES

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	53,422,555.	53,226,859.	55,136,671.	56,835,084.	61,002,342.	279,623,511.
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	53,422,555.	53,226,859.	55,136,671.	56,835,084.	61,002,342.	279,623,511.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						279,623,511.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4	53,422,555.	53,226,859.	55,136,671.	56,835,084.	61,002,342.	279,623,511.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$	1,526,809.	926,781.	714,269.	1,042,096.	872,960.	5,082,915.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	110 001		04 050	4		
	assets (Explain in Part IV.)	119,921.	93,405.	21,958.	4,389.		239,673.
11	Total support. Add lines 7 through 10						284,946,099.
	Gross receipts from related activities,	•	,				,817,217.
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	. —
Sec	organization, check this box and stor ction C. Computation of Publ	here	rcentage				<b>&gt;</b>
				volumon (f))		14	98.13 %
	Public support percentage for 2011 (I		•			14	<u>98.13 %</u> 97.90 %
	Public support percentage from 2010 33 1/3% support test - 2011. If the o						7 -
104	stop here. The organization qualifies	-					
h	33 1/3% support test - 2010. If the c						
	and stop here. The organization qual						
179	10% -facts-and-circumstances tes						
170	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						s
				,,, <del>.</del>		dule A (Form 990	

132022 01-24-12 -

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

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

Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(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 $\dots$						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	(a) 2000	(d) 2010	(a) 2011	(f) Total
	Amounts from line 6	( <b>a)</b> 2007	(b) 2008	(c) 2009	(u) 2010	(e) 2011	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
	<b>First five years.</b> If the Form 990 is for	the organization'	s first, second. thi	rd, fourth. or fifth t	ax year as a secti	on 501(c)(3) or	rganization.
	check this box and stop here	•				. , . ,	
Sec	ction C. Computation of Publ	ic Support Pe	ercentage			<u></u>	
	Public support percentage for 2011 (I			column (f))		15	
16	Public support percentage from 2010					16	
	ction D. Computation of Inves						
	-					17	
	Investment income percentage for 20						
	Investment income percentage from 2						line 17 :
198	33 1/3% support tests - 2011. If the						
	more than 33 1/3%, check this box a						
b	<b>33 1/3% support tests - 2010.</b> If the						
	line 18 is not more than 33 1/3%, che						ation
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t			<u></u>
3202	23 01-24-12			1.0	Sc	hedule A (For	m 990 or 990-EZ) 2
_		-		16			
00	)313 795752 1560	20	11.05060	FELLOWSHI	P OF CHRI	STIAN A	TH 1560

SCHEDULE I	D
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(Form	990)
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Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

OMB No. 1545-0047
2011
Open to Public
Inspection

Nam	e of the organization FELLOWSHIP OF CHRI	STIAN ATHLETES	Employer identification number $44 - 0610626$
Ра	rt I Organizations Maintaining Donor Advise		
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
-	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor of		
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizati		
•	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat	·	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conservation easement on the last
-	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
	Number of conservation easements on a certified historic str		
	Number of conservation easements included in (c) acquired a		
u	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
U	year	cased, extinguished, or terminated by th	le organization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
Ŭ	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abov	-	
0	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservati		
5	include, if applicable, the text of the footnote to the organization		
	conservation easements.	tion's mancial statements that describes	s the organization's accounting for
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or C	)ther Similar Assets
	Complete if the organization answered "Yes" to Form		
12	If the organization elected, as permitted under SFAS 116 (AS		ment and balance sheet works of art
iu	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri		
h	If the organization elected, as permitted under SFAS 116 (AS		at and balance sheet works of art historical
D D	treasures, or other similar assets held for public exhibition, et		
	relating to these items:	ducation, or research in furtherance of pr	able service, provide the following amounts
	•		¢
	(i) Revenues included in Form 990, Part VIII, line 1		
0	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre	asuras, or other similar assots for financi	
2	-		ai yain, provide
-	the following amounts required to be reported under SFAS 1		► ¢
a h	· · · · · · · · · · · · · · · · · · ·		
a	Assets included in Form 990, Part X		P P
	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990	Schedule D (Form 990) 2011
13205 01-23			

11000313 795752 1560

17 2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560\_\_\_2

Sche	dule D (Form 990) 2011 FELLOWS	HIP OF CHR	ISTIA	N ATH	LETES			44 - 00	51062	6 Page <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tr	easures, o	or Oth	er Simi	lar Ass	ets (cont	inued)
3	Using the organization's acquisition, accession	on, and other record	s, check a	ny of the	following tha	at are a s	significan	t use of its	s collectio	n items
	(check all that apply):									
а	Public exhibition	d	Lo	an or excl	hange progra	ams				
b	Scholarly research	e	U Ot	her						
с	Preservation for future generations									
4	Provide a description of the organization's co	ellections and explair	n how they	/ further th	ne organizati	on's exe	empt purp	oose in Pa	ırt XIV.	
5	During the year, did the organization solicit or	r receive donations o	of art, histo	orical trea	sures, or oth	er simila	ar assets	_	_	
	to be sold to raise funds rather than to be ma							L	Yes	NoNo
Par	t IV Escrow and Custodial Arrang		ete if the o	rganizatio	n answered	"Yes" to	Form 99	0, Part IV	, line 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi								_	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIV	and complete the fol	llowing tab	ole:						
									Amoun	t
	Beginning balance									
	Additions during the year									
е	Distributions during the year									
f	Ending balance						<b>1</b> f	<u> </u>		
	Did the organization include an amount on Fo	orm 990, Part X, line	21?					L	Yes	└── No
Par	If "Yes," explain the arrangement in Part XIV.				000 Deut	D.C. E.z. a	10			
Fai	t V Endowment Funds. Complete if							vooro bool	( La Four	waara baak
	Particular of completions	(a) Current year 10,734,039.	(b) Prio	or year 97,619.	(c) Two yea	4,803.	. /	236,699		years back
	Beginning of year balance	665,777.		12,737.		9,516.		243,294		
		584,558.		75,890.		1,503.		003,735		
	Net investment earnings, gains, and losses	504,550.	1,0	15,050.	05.	1,303.	±,	005,755	•	
	Grants or scholarships									
е	Other expenditures for facilities	540,083.	7	52,207.	85	8,203.	1	661,455		
4	and programs	540,005.	,	52,207.	0.5	0,205.	±,	001,400	•	
	Administrative expenses	11,444,291.	10 7	34,039.	10 09	7,619.	9	814,803		
g 2	End of year balance Provide the estimated percentage of the curr				-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, <sup>2</sup>	011,000	•	
2	Board designated or quasi-endowment	ent year end balance	%	colui i ii i (a	ij) neiu as.					
a h	Permanent endowment  2.18	%								
	Temporarily restricted endowment  9									
Ŭ	The percentages in lines 2a, 2b, and 2c shou									
3a	Are there endowment funds not in the posse	•	ation that a	are held a	nd administe	ered for	the organ	ization		
	by:						and organ		]	Yes No
	(i) unrelated organizations								. 3a(i)	X
	(ii) related organizations									X
b	If "Yes" to 3a(ii), are the related organizations									
4	Describe in Part XIV the intended uses of the									
Par										
	Description of property	(a) Cost or ot	ther	(b) Cost	or other	(c) A	ccumula	ted	(d) Boo	k value
		basis (investm	nent)	basis		de	preciatio	n		
1a	Land	. 670,0			8,040.					8,040.
	Buildings	2 6 6 6	470.	8,37	4,851.	3,	569,1	.91.	8,50	2,130.
	Leasehold improvements									
	Equipment				0,030.	6,	812,7			7,257.
e	Other		062.		8,499.		75,9			5,651.
Total	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part .	X, column	(B), line 1	0(c).)					3,078.
								Schedul	e D (Form	n 990) 2011

Schedule D	(Form 990)	) 201

# Schedule D (Form 990) 2011 FELLOWSHIP OF CHRISTIAN ATHLETES Part VII Investments - Other Securities. See Form 990. Part X. line 12.

	e Fuilli 990, Fait A, II			
<ul> <li>(a) Description of security or category         <ul> <li>(including name of security)</li> </ul> </li> </ul>	(b) Book value	Cos	(c) Method of valua st or end-of-year mar	
(1) Financial derivatives			,	
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. Se	a Form 000 Dart V	line 12		
			(c) Method of valua	ution:
(a) Description of investment type	(b) Book value	Cos	st or end-of-year mar	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15.			
, , ,	Description			(b) Book value
(1)	•			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		<b></b>	
Part X Other Liabilities. See Form 990, Part X, I			·····	
1. (a) Description of liability		(b) Book value		
· · · · · · · · · · · · · · · · · · ·		(2) 20011 1440		
(1) Federal income taxes (2) CHARITABLE TRUST		22,791.		
		22,791.		
(3)				
<u>(4)</u>				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to	25.) the organization's financial	22,791.	zation's liability for uncerta	in tax positions under
2. FIN 48 (ASC 740).	5 <u> </u>			
132053 01-23-12		10	Sch	edule D (Form 990) 2011

19 11000313 795752 1560 2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560\_\_\_2

<u>Sche</u>	dule D (Form 990) 2011 FELLOWSHIP OF CHRISTIAN AT					0610626	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Audite	ed Finan	cial Sta	temer		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		72,538	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		70,989	,615.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		1,548	,886.
4	Net unrealized gains (losses) on investments			4		276	,358.
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8			
9	Total adjustments (net). Add lines 4 through 8			9		276	,358.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10		1,825	,244.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme			nue per	Retur	n	
1	Total revenue, gains, and other support per audited financial statements				1	79,737	,292.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a	27	6,358	3.		
b	Donated services and use of facilities		65	0,000			
	Recoveries of prior year grants				-		
d	Other (Describe in Part XIV.)		6,27	2,433	5.		
	Add lines 2a through 2d		-	-		7,198	.791.
3	Subtract line 2e from line 1				·	72,538	.501.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				. –	,	/ • • = •
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)				-		
					- 4c		0.
	Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )				5	72,538	
	t XIII Reconciliation of Expenses per Audited Financial Statem			nses p			/ 50 1 1
1	Total expenses and losses per audited financial statements			-		77,912	048.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				· – –	11/912	/ 0 1 0 0
	Donated services and use of facilities	2a	65	0,000			
a h			0.5	0,000	-		
b	Prior year adjustments				_		
C A	Other losses		6 27	2,433			
d	Other (Describe in Part XIV.)		-	-		6,922	133
-	Add lines 2a through 2d					70,989	
3	Subtract line <b>2e</b> from line <b>1</b>				. 3	10,505	,015.
4	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 XIV.)	4b					0.
	Add lines <b>4a</b> and <b>4b</b>				. <u>4c</u>	70,989	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIV Supplemental Information				. 5	10,909	,013.
					41 1		
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II						4; Part
	≥ 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp NT X, LINE 2: THE ORGANIZATION HAS ADOPTED						
FAL	I A, DINE 2: THE ORGANIZATION HAS ADOFTED	IUE	FKOVI	STORS	, OF	INE	
ت λ c	B ASC 740-10 AS IT MIGHT APPLY TO THE ORG.	<u>λ ΝΤ 7 λ</u>		C	ιληστ	אד	
r Ac	SB ASC /40-10 AS II MIGHI APPLI IO THE ORG.	ANIZA		9 LTV	ANCI	AL	
<b>т</b> т 7	NGAGETONG HIE ODGANTGAETON'S DOLTGY TO			<b>л</b> т т л	ртт т		A ATAZ
TRA	NSACTIONS. THE ORGANIZATION'S POLICY IS	TO RE	CORD	A LIA	втгт	TY FOR A	AINY
-			T	NOT 115			
TAX	Y POSITION THAT IS BENEFICIAL TO THE ORGAN	T ZAILT	.ON, 1	NCLUL	DING	ANY REL	ATED
TN1	EREST AND PENALTIES, WHEN IT IS MORE LIKE	LY TH	IAN NO	T THE	POS	STTION TA	AKEN
BY	MANAGEMENT WITH RESPECT TO THE TRANSACTIO	N OR	CLASS	OF I	RANS	ACTIONS	
WII	L BE OVERTURNED BY A TAXING AUTHORITY UPO	N EXA	MINAT	ION.	MAN	IAGEMENT	
BEI	IEVES THERE ARE NO SUCH POSITIONS AS OF A	UGUST	31.	2012	AND.		
			- <b>- /</b>			dule D (Form 9	90) 2011
132054 01-23-	12				Jone		20,2011
01-23-	20						
~ ~ ~			<b>0 - - - - - - - - - -</b>			4- 60	•

5,980,193.

88,826.

203,414.

6,272,433.

ACCORDINGLY, NO LIABILITY HAS BEEN ACCRUED.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES

COST OF GOODS SOLD

RENTAL EXPENSES

TOTAL TO SCHEDULE D, PART XII, LINE 2D

PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSES	5,980,193.
COST OF GOODS SOLD	88,826.
RENTAL EXPENSES	203,414.
TOTAL TO SCHEDULE D, PART XIII, LINE 2D	6,272,433.

Schedule D (Form 990) 2011

132055 01-23-12

132071 01-23-12									
11000010		1 0	0011 05060	22	~-	~~~~~~		1 0	•
11000313	795752	1560	2011.05060	FELLOWSHIP	OF.	CHRISTIAN	A'I'H	1560_	2

RUSSIA & THE NEWLY INDEPENDENT STATES

SCHEDULE F (Form 990)		Complete if the	ivities Outside the Ur organization answered "Yes" to Fo Part IV, line 14b, 15, or 16.		ites	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service		Attach to F	orm 990.  See separate instruction	ons.		Open to Public Inspection
Name of the organization					Employer iden	tification number
FELLOWSHIP OF C	CHRISTIAN	ATHLETE	IS		44-06106	526
Part I General Info	rmation on A	ctivities Ou	tside the United States. Comp	lete if the orgar		
to Form 990, Pa	rt IV, line 14b.					
			ds to substantiate the amount of its gr the selection criteria used to award th			🛾 Yes 🗌 No
United States.		C	procedures for monitoring the use of it an be duplicated if additional space is	0	ther assistance o	utside the
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	<ul> <li>(d) Activities conducted in region</li> <li>(by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)</li> </ul>	(e) If acti is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
SOUTH ASIA	0	0	PROGRAM SERVICE	SUPPORT FOF ENDEAVORS	ATHLETIC	25,000.
NORTH AMERICA	0	0	PROGRAM SERVICE	SUPPORT FOF	R ATHLETIC	500.
CENTRAL AMERICA AND THE CARIBBEAN	0	1	PROGRAM SERVICE	SUPPORT FOR ENDEAVORS; EXPENSES		30,269.
MIDDLE EAST AND NORTH AFRICA	0	12	PROGRAM SERVICE	SUPPORT FOR ENDEAVORS	ATHLETIC	6,120.
EAST ASIA AND THE PACIFIC	0	2	PROGRAM SERVICES	SUPPORT FOF ENDEAVORS, EXPENSES		9,500.

SUB-SAHARAN AFRICA		0	PROGRAM SERVICES	EXPENSES	1,312.
3 a Sub-total	(	) 15			73,101.
<b>b</b> Total from continuation					
sheets to Part I	(	0 0			٥.
c Totals (add lines 3a					
and 3b)	(	15			73,101.
	tion Act Notice	see the Instruc	ctions for Form 990	Schedule F (I	Form 990) 2011

PROGRAM SERVICES

0

0

LHA ork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2011

TRAVEL EXPENSES

SUPPORT FOR ATHLETIC ENDEAVORS, TRAVEL

400.

SEE PART V FOR COLUMN (D) DESCRIPTIONS

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

. . ..

	Part II can be du	plicated if additional	space is needed.				-		
1 (a)	Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)		<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				FUNDING CHRISTIAN SPORTS CAMPS,					
				CONFERENCES AND OTHER		ELECTRONIC			
				SPORTS RELATED		TRANSFER	0.		
2	Fisher total in male an of				favalara anustra				
2				recognized as charities by the n 501(c)(3) equivalency letter		-	xempt by		
		and granice or cours	or nao provided a 366101	i oo i ojoj oquivalonoj lettel					

23

3 Enter total number of other organizations or entities

Page 2

► X

Schedule F (Form 990) 2011

# 44-0610626

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011	F	ELLOWSHIP OF	CHRISTI	AN ATHLE	TES	44-0610626		Page 3
				ates. Complete i	f the organization answered	"Yes" to Form 990, Part	IV, line 16.	
Part III can be du (a) Type of grant or assi		dditional space is neede (b) Region	ed. (c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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ige **3** 

Schedule F (Form 990) 2011	FELLOWSHIP	OF	CHRISTIAN	ATHLETES
Part IV Foreign Form	S			

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form</i> 926, <i>Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form</i> 926)	X Yes	No No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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)	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.</i> (see <i>Instructions for Form 8621</i> )	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "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? <i>If</i> "Yes," <i>the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)</i>	Yes	X No

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011 FELLOWSHIP OF CHRISTIAN ATHLETES	<b>44-0610626</b> P	age 5
Part V Supplemental Information		
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3 amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting the second se		
(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional info		Joiumin
SCHEDULE F, PART I, LINE 2: THE ORGANIZATION REQUIRES REPO	RTING FROM	
	mur	
GRANTEE ORGANIZATION REGARDING THE USE OF ALL GRANT FUNDS.	THE	
ORGANIZATION CONDUCTS SITE VISITS AND OBTAINS PHOTOGRAPHS	FROM GRANTEE	
ORGANIZATIONS.		
PART II, COLUMN (D):		
REGION: SOUTH ASIA		
(D) PURPOSE OF GRANT: FUNDING CHRISTIAN SPORTS CAMPS, CONF	ERENCES AND	
OTHER SPORTS RELATED MINISTRY.		
FORM 990, SCHEDULE F, PART IV, #1		
FORM 926		
THE TRANSFERS REFERENCED IN THIS QUESTION RELATE TO THE GR	ANT LISTED IN	
PART II OF SCHEDULE F. FORM 926 IS NOT REQUIRED FOR THESE	4	
TRANSACTIONS.		

132075 01-23-12

(Form 990 or 990-EZ)

Department of the Treasury	
Internal Revenue Service	

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. **2011** Open To Public Inspection

OMB No. 1545-0047

	Attach to Form 990 or Form 990-E	Z. 🕨 :	See se	eparate instructions	<u>.</u>		
Name of the organization FELLOWS	HIP OF CHRISTIAN A	THL	ETE	S		Employer ide 44-0610	ntification number 626
Part I Fundraising Activities required to complete this part	<ul> <li>Complete if the organization answers</li> <li>t.</li> </ul>	ered "ነ	/es" to	o Form 990, Part IV,	ine 1	7. Form 990-EZ	filers are not
<ol> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the</li> </ol>	e Solicitat f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with p ividuals or entities (fundraisers) purs	ion of ion of fundra (inclue rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cr or con contribu	Did aiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
		Yes	No				
Total							
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	outions	s or has been notified	d it is	exempt from re	egistration

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

Schedule G (Form 990 or 990-EZ) 2011

132081 01-23-12

 Schedule G (Form 990 or 990-EZ) 2011
 FELLOWSHIP
 OF
 CHRISTIAN
 ATHLETES
 44-0610626
 Page

 Part II
 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

		ross income on Form 990 (a) Event #1	(b) Event #2	(c) Other events	
			BANQUET -		(d) Total events
			~	800	(add col. <b>(a)</b> through
		(event type)	(event type)	(total number)	col. <b>(c)</b> )
4	Grass respirite	399 018.	309 815.	18 124 965.	18 833 798
'	Gross receipts				
2	Less: Charitable contributions	272,320.	211,441.	12,369,844.	12,853,605
3	Gross income (line 1 minus line 2)	126,698.	98,374.	5,755,121.	5,980,193
4	Cash prizes	1,502.	882.	117,220.	119,604
5	Noncash prizes	7,508.	4,410.	586,101.	598,019
6	Rent/facility costs	30,783.	18,082.	2,403,014.	2,451,879
7	Food and beverages	31,534.	18,523.	2,461,624.	2,511,681
8	Entertainment				
			2,205.	293,051.	
				▶	( 5,980,193
11	Net income summary. Combine line 3, colun				
	\$15,000 on Form 990-EZ, line 6a.				(d) Total gaming (ad
		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
7	Direct expense summary. Add lines 2 throug	gh 5 in column (d)			(
8	Net gaming income summary. Combine line	1, column d, and line 7	<u></u>	►	
	ar the state(s) is which the exception ener	atao goming optivition:			
					Yes N
	re any of the organization's gaming licenses ı Yes," explain:				Yes N
f "`					
f "`					
	2 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 1 2 3 4 5 6 7 8 9 10 11 1 1 2 3 4 5 6 7 8 9 10 11 1 1 1 1 1 1 1 1 1 1 1 1	<ul> <li>2 Less: Charitable contributions</li> <li>3 Gross income (line 1 minus line 2)</li> <li>4 Cash prizes</li> <li>5 Noncash prizes</li> <li>6 Rent/facility costs</li> <li>7 Food and beverages</li> <li>8 Entertainment</li> <li>9 Other direct expenses</li> <li>10 Direct expense summary. Add lines 4 through</li> <li>11 Met income summary. Combine line 3, columned the organization \$15,000 on Form 990-EZ, line 6a.</li> <li>1 Gross revenue</li> <li>2 Cash prizes</li> <li>3 Noncash prizes</li> <li>4 Rent/facility costs</li> <li>5 Other direct expenses</li> <li>6 Volunteer labor</li> <li>7 Direct expense summary. Add lines 2 through</li> <li>8 Net gaming income summary. Combine line</li> <li>9 Net gaming income summary. Combine line</li> <li>9 Net gaming income summary. Combine line</li> </ul>	DALLAS, TX (event type)         1 Gross receipts       399,018.         2 Less: Charitable contributions       272,320.         3 Gross income (line 1 minus line 2)       126,698.         4 Cash prizes       1,502.         5 Noncash prizes       7,508.         6 Rent/facility costs       30,783.         7 Food and beverages       31,534.         8 Entertainment       3,754.         9 Other direct expenses       3,754.         10 Direct expense summary. Add lines 4 through 9 in column (d)       11         11 Net income summary. Combine line 3, column (d), and line 10.       11         11 Met income summary. Combine line 3, column (d), and line 10.       11         11 Met income summary. Combine line 3, column (d), and line 10.       11         11 Met income summary. Combine line 3, column (d), and line 10.       11         12 Gross revenue       (a) Bingo         1       Gross revenue       12         2       Cash prizes       10         3       Noncash prizes       10         4       Rent/facility costs       10         5       Other direct expenses       10         6       Volunteer labor       No         7       Direct expense summary. Add lines 2 through 5 in column (d)	DALLAS, TX       MIDDLE TENNE         (event type)       (event type)         1       Gross receipts       399,018.       309,815.         2       Less: Charitable contributions       272,320.       211,441.         3       Gross income (line 1 minus line 2)       126,698.       98,374.         4       Cash prizes       1,502.       882.         5       Noncash prizes       7,508.       4,410.         6       Rent/facility costs       30,783.       18,082.         7       Food and beverages       31,534.       18,523.         8       Entertainment       9       9       0ther direct expenses       3,754.       2,205.         10       Direct expense summary. Add lines 4 through 9 in column (d)       11       Net income summary. Combine line 3, column (d), and line 10       11         11       Net income summary. Combine line 3, column (d), and line 10       11       11       11         11       Gross revenue       (a) Bingo       (b) Pull tabs/instant bingo/progressive bingo         12       Cash prizes	DALLAS, TX       MIDDLE TENNE       800         (event type)       (event type)       (total number)         1       Gross receipts       399,018.       309,815.       18,124,965.         2       Less: Charitable contributions       272,320.       211,441.       12,369,844.         3       Gross income (line 1 minus line 2)       126,698.       98,374.       5,755,121.         4       Cash prizes       1,502.       882.       117,220.         5       Noncash prizes       7,508.       4,410.       586,101.         6       Rent/facility costs       30,783.       18,082.       2,403,014.         7       Food and beverages       31,534.       18,523.       2,461,624.         8       Entertainment       3,754.       2,205.       293,051.         10       Direct expenses       3,754.       2,205.       293,051.         10       Direct expenses       3,754.       2,205.       293,051.         11       Net income summary. Add lines 4 through 9 in column (d)       1       1         11       Net complete If the organization answered "Yes" to Form 990. Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.       (a) Bingo       (b) Pull tabs/instant bingo/progressive bingo       (e) Other gam

Sche	dule G (Form 990 or 990-EZ) 2011 FELLOWSHIP OF CHRISTIAN ATHLETES 44-0	0610	626	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	└── No
	Indicate the percentage of gaming activity operated in:			
	The organization's facility			%
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address 🕨			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🖂	Yes	No No
	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party $ ightarrow \$$			
С	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:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	📖	Yes	L No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Par	organization's own exempt activities during the tax year ▶ \$ <b>t IV</b> Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii	i) ere el (		
Fai	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information			
		11 (300	Instruc	20013).
_				
132083	3 01-23-12 Schedule G (Form 29	m 990	or 990	-EZ) 2011
~ ~ ^		mtt	1 5 6	0 0

11000313 795752 1560

2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560\_\_\_2

SCHI	EDULE J	с	MB No.	1545-00	47		
	n 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	44			
(	Compensated Employees		20		İ		
	Complete if the organization answered "Yes" to Form 990,     Part IV, line 23.	C	)pen to	o Publ	ic		
	Revenue Service Pattach to Form 990. See separate instructions.			ction			
Name	of the organization	Employer iden	tificati	on nu	mber		
	FELLOWSHIP OF CHRISTIAN ATHLETES	44-061	062	6			
Part	I Questions Regarding Compensation	-					
			_	Yes	No		
<b>1a</b> C	check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form	1 990,					
P	art VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel X Housing allowance or residence for pers	onal use					
	Travel for companions Payments for business use of personal r	esidence					
	Tax indemnification and gross-up payments Health or social club dues or initiation fee	es					
	Discretionary spending account Personal services (e.g., maid, chauffeur,	chef)					
<b>b</b> If	any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or						
re	eimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b	X			
<b>2</b> D	id the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, d	rectors,					
tr	ustees, and the CEO/Executive Director, regarding the items checked in line 1a?		2	X			
<b>3</b> In	ndicate which, if any, of the following the filing organization used to establish the compensation of the organiz	ation's					
С	EO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organiza	tion to					
e	stablish compensation of the CEO/Executive Director. Explain in Part III.						
	X Compensation committee Written employment contract						
	Independent compensation consultant						
	Form 990 of other organizations	committee					
<b>4</b> D	uring the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing						
O	rganization or a related organization:						
	leceive a severance payment or change-of-control payment?		4a		X		
	articipate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		X X		
	Participate in, or receive payment from, an equity-based compensation arrangement?						
lf	"Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.						
	or persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	ontingent on the revenues of:		_		v		
	he organization?		5a		X		
	ny related organization?		5b		X		
	"Yes" to line 5a or 5b, describe in Part III.						
	or persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	ontingent on the net earnings of:				v		
	he organization?		6a		X		
	ny related organization?		6b		X		
	"Yes" to line 6a or 6b, describe in Part III.						
	or persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment		_		v		
	ot described in lines 5 and 6? If "Yes," describe in Part III		7		<u> </u>		
	Vere any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				v		
	itial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		<u> </u>		
	"Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in						
	legulations section 53.4958-6(c)?		9				
LHA F	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J	J (Forn	1 990)	2011		

132111 01-23-12

. The sum of columns (B)(I)-(III) for each lister	a inc	dividual must equal t	ne total amount of F	form 990, Part VII, S	ection A, line Ta, appi
		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	<b>(C)</b> Retirement and
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation
	(i)	141,145.	0.	0.	11,000.
LESLIE T STECKEL	(ii)	0.	0.	0.	0.
	(i)	157,559.	0.	0.	7,583.
KENNETH WILLIAMS	(ii)	0.	0.	0.	0.
	(i)				
	(ii) (i)				
	(ii)				
	(i)				

	(i)	141,145.	0.	0.	11,000.	133,056.	285,201.	0.
1 LESLIE T STECKEL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	157,559.	0.	0.	7,583.	15,516.	180,658.	0.
2 KENNETH WILLIAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
_10	(ii)							
	(i)							
_11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

31

#### FELLOWSHIP OF CHRISTIAN ATHLETES Schedule J (Form 990) 2011

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

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

والمقصف والفالم بالمعام فمراجع المرابطة المراجع at of Form 000 Dout VIII Continue A line 1 (D) ()) ())) ( Note. T blicable column (D) and (E) amounts for that individual.

(F)

Compensation

reported as deferred in prior Form 990

## 44-0610626

(D)

Nontaxable

benefits

4 0 0

(E)

Total of columns

(B)(i)-(D)

001

#### FELLOWSHIP OF CHRISTIAN ATHLETES Schedule J (Form 990) 2011

### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### PART I, LINE 1A: THE ORGANIZATION PAID HOUSING ALLOWANCES TO SOME OF

#### THE INDIVIDUALS EMPLOYED IN THE CAPACITY AS A MINISTER. COMPANIONS TRAVEL

ONLY WHEN THERE IS A BUSINESS PURPOSE. BUSINESS PURPOSES INCLUDE MINISTRY

EVENTS WITH COUPLES, BOARD MEETINGS WITH COUPLES AND DONOR VISITS WITH

COUPLES.

Schedule J (Form 990) 2011

## SCHEDULE M (Form 990)

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Name of the organization

# FELLOWSHIP OF CHRISTIAN ATHLETES

Employer identification number 44 - 0610626

Pa	t I Types of Property				•			
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermining		;
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	Х	8	84,802.	FAIR MARKET	' VAL	ÜΕ	
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	84	362,669.	FAIR MARKET	' VAL	ÜΕ	
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	Х	1	100,000.	FAIR MARKET	' VAL	ÜΕ	
17	Real estate - Other	Х	2	966,305.	FAIR MARKET	' VAL	ÜΕ	
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ( )							
26	Other  ( )							
27	Other  ( )							
28	Other ► ( )							
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for c	contributions				
	for which the organization completed Form 82						5	
				-		Y	es	No
30a	During the year, did the organization receive b	y contributio	on any property rep	oorted in Part I, lines 1-28 th	at it must hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exer	npt purposes for			
	the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standard contrib	utions?	31	X	
32a	Does the organization hire or use third parties							
	contributions?		-			32a 2	x	
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	i column (c) t	for a type of prope	rty for which column (a) is ch	necked,			
	describe in Part II.			- • • •				
ιцλ	For Department Reduction Act Nation	the Instruct	tions for Form 00	0	Sebedule M	(F a mag 00		044

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

Schedule M (Form 990) (2011)

132141 01-23-12

11000313 795752 1560

Part II	the organ Also com	ization is plete this	reporting part for a	in Part I, ny additi	Complete t , column (b ional inforn	nis part to ), the num nation.	provid	e the info contributi	ormation ions, the	required number	by Part I, of items re	ines 30t eceived,	o, 32b, and or a combi	33, and whe nation of both
SCHEDU	JLE M,	LINE	32B:	THE	ORGA	NIZAT	ION	USES	STO	CK BI	ROKERS	5 ТО	SELL	
STOCK	DONAT	IONS	AND R	REAL	ESTAT	E AGE	NTS	TO S	ELL ]	REAL	ESTAT	ΓE.	DONAT	ED
AUTOS	& VEH	ICLES	ARE	GENE	RALLY	SOLD	THE	ROUGH	A T	HIRD	PARTY	ζ.		
132142 01-23	-12											Sc	hedule M	(Form 990) (2
								34						

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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



Name of the organization FELLOWSHIP OF CHRISTIAN ATHLETES Employer identification number 44-0610626

FORM 990, PART VI, SECTION B, LINE 11: MANAGEMENT PERFORMS THE INITIAL

REVIEW OF THE FORM 990. THE FORM IS THEN REVIEWED BY THE FINANCE AND

INVESTMENT COMMITTEE OF THE BOARD, WHICH ALSO FUNCTIONS AS THE AUDIT

THE COMMITTEE WILL HAVE THE OPPORTUNITY TO DISCUSS, MAKE COMMITTEE.

COMMENTS AND ASK OUESTIONS PRIOR TO FILING THE TAX RETURN. THE FULL BOARD

OF DIRECTORS WILL BE PROVIDED A COPY OF THE TAX RETURN WITH THE OPPORTUNITY

TO MAKE COMMENTS AND ASK QUESTIONS PRIOR TO THE FORM BEING SUBMITTED.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION'S CONFLICT OF INTEREST POLICY REQUIRES EACH TRUSTEE AND MEMBER OF SENIOR MANAGEMENT TO SIGN AN ANNUAL AFFIRMATION OF THE CONFLICT OF INTEREST POLICY AND EACH PERSON RECEIVES A COPY OF THE POLICY ON AN ANNUAL BASIS. IF A CONFLICT OF INTEREST DOES ARISE, THE TRUSTEES IN OUESTION WOULD RECUSE THEMSELVES FROM ANY PERTINENT DISCUSSION AND DECISION MAKING RELATED TO SAID CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS ANNUALLY THE COMPENSATION OF THE SENIOR LEADERSHIP OF THE MINISTRY. THEY USE COMPARABILITY DATA COMPILED FROM SALARY SURVEYS PROVIDED BY EXTERNAL SOURCES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MO, NC, ND, NH, NJ, NM, NY OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, MS

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

FORMS 990, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS, AND GOVERNING LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011) 132211 01-23-12 35

11000313 795752 1560

Name of the organization FELLOWSHIP	OF CHRISTIAN ATHLETES		Employ 44	er identification numb -0610626
DOCUMENTS AVAILABLE TO TH		THE FI		STATEMENTS
ARE ALSO AVAILABLE ON THE				
FORM 990, PART XI, LINE 5	, CHANGES IN NET ASSED	'S:		
NET UNREALIZED GAINS ON I				276,358
22210				
32212 11-23-12	36	Sc	hedule O (Fo	rm 990 or 990-EZ) (20

SCH			Р
SCH	ED	JLE	к

(Form 990) Department of the Treasury Internal Revenue Service

#### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990.
 See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

# FELLOWSHIP OF CHRISTIAN ATHLETES

Employer identification number 44 - 0610626

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
		foreign country)			Ontry
SOUTH DAKOTA FCA, LLC					
1102 W. 22ND STREET	]				FELLOWSHIP OF CHRISTIAN
SIOUX FALLS, SD 57105	RENTAL PROPERTY	SOUTH DAKOTA	142,462.	4,047,374.	ATHLETES
	]				
	]				

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

<b>(a)</b> Name, address, and EIN of related organization	Primary activity Legal domicile (state or Exem		<b>(d)</b> Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No

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

Schedule R (Form 990) 2011

#### Schedule R (Form 990) 2011 FELLOWSHIP OF CHRISTIAN ATHLETES

44-0610626 Page 2

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

(a)	(b)	(c)	(d)		(e)	(f)	(g)		h)		(i)		j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predomi (related	nant income , unrelated,	Share of total income	Share of end-of-year		portion- cations?	Code amou	e V-UBI nt in box	Gene mana	aging	Percentaç ownershi
3		foreign country)	,	excluded f	, unrelated, rom tax under s 512-514)		assets	<b>—</b>	No	20 of 8 K-1 (Fo	nt in box Schedule orm 1065)	Yes	ner?	
					,			1.00	1	Ì		1		
	_													
												-	$\vdash$	
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	-													
	_													
	_													
	-													
								1						
	-													
	_													
rt IV Identification of Related C organizations treated as a d	Drganizations Taxable a	as a Corpo	pration or Trust (Co year.)	omplete if t	the organizat	tion answered "Yes'	' to Form 990, Pa	art IV,	line 34	becaus	e it had o	ne oi	r more	e related
rt IV Identification of Related C organizations treated as a ( (a)	Drganizations Taxable a corporation or trust durin	<b>as a Corp</b> ong the tax	oration or Trust (Co year.) (b)	omplete if t	the organizat	tion answered "Yes'	(e)		line 34		e it had o		r more	e related
organizations treated as a c	corporation or trust durir	as a Corp	year.)		-		1		(f)	) of total		<b>g)</b> re of f-yea	F	
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) <sup>⊃</sup> ercent
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) <sup>⊃</sup> ercent
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta
organizations treated as a of (a)	corporation or trust durir	as a Corpo	year.) <b>(b)</b>		(C) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp		(f) Share c	) of total	(s Shai end-o	<b>g)</b> re of f-yea	F	(h) Percenta

## Schedule R (Form 990) 2011 FELLOWSHIP OF CHRISTIAN ATHLETES

Par	t V Transactions With Related Organizations (Complete if the organization ans	wered "Yes" to Forn	n 990, Part IV, line 34, 35,	35a, or 36.)			
Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transaction	is with one or more r	elated organizations listed	d in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		-		1a		
	Gift, grant, or capital contribution to related organization(s)						
с	Gift, grant, or capital contribution from related organization(s)				1c		
	Loans or loan guarantees to or for related organization(s)						
	Loans or loan guarantees by related organization(s)						
f	Sale of assets to related organization(s)				1f		
g	Purchase of assets from related organization(s)				1g		
h	Exchange of assets with related organization(s)				1h		
i	Lease of facilities, equipment, or other assets to related organization(s)				<b>1</b> i		
j	Lease of facilities, equipment, or other assets from related organization(s)				<b>1</b> j		
k Performance of services or membership or fundraising solicitations for related organization(s)							
I Performance of services or membership or fundraising solicitations by related organization(s)							
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
n	Sharing of paid employees with related organization(s)				1n		
0	Reimbursement paid to related organization(s) for expenses				10		
р	Reimbursement paid by related organization(s) for expenses				1p		
	Other transfer of cash or property to related organization(s)						
<u>r</u>	Other transfer of cash or property from related organization(s)				1r		
2	If the answer to any of the above is "Yes," see the instructions for information on v	vho must complete 1 I	this line, including covered	l relationships and transaction thresholds.			
	(a) Name of other organization	<b>(b)</b> Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
(1)							
(2)							
(3)							
(4)							
(5)							

(6)

#### Schedule R (Form 990) 2011 FELLOWSHIP OF CHRISTIAN ATHLETES

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

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are a partners 501(c) orgs.	) sec. (3) ?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	Dispr tion alloca	h) ropor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne	al or F ging er?	<b>(k)</b> Percentage ownership
				Yes	NO			Yes	NO		Yes I		

Schedule R (Form 990) 2011

Complete this part to provide a	additional information for responses to questions on Schedule R (see instructions).
2165 -23-12	Schedule R (Form 990
0313 795752 1560	41 2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560

Form <b>990-T</b> Department of the Treasury Internal Revenue Service For calendar year 2011 or other tax year beginning SE	under se	ction 6033(e	))		OMB No. 1545-0687 <b>2011</b> Open to Public Inspection 501(c)(3) Organizations Or
A Check box if address changed Name of organization ( Check box if r	-			DEmplo (Empl	oyer identification number oyees' trust, see ctions.)
B Exempt under section Print FELLOWSHIP OF CHRIS	TIAN A	THLETES		4	4-0610626
X = 501(C)(3) 408(e) = 220(e) 408(e) = 220(e) ype 8701 LEEDS ROAD	.O. box, see ir	structions.			ated business activity coc nstructions.)
408A     530(a)     City or town, state, and ZIP code	1 2 0			E 4 1	000
	129			541	800
C Book value of all assets F Group exemption number (See instructions.) at end of year G Check organization type ► 🗴 501(c) corp	ooration	501(c) trust	40	1(a) trust	Other trust
47153263 • H Describe the organization's primary unrelated business activity. ► ADVE	RTISIN	G INCOME			
I During the tax year, was the corporation a subsidiary in an affiliated group or			oup?	Þ 🛄 Ye	s X No
If "Yes," enter the name and identifying number of the parent corporation.				er 🕨 (816	) 829-1110
Part I Unrelated Trade or Business Income		(A) Income	Telephone numb	Expenses	(C) Net
			(0)	Expenses	
1 a Gross receipts or sales					
b Less returns and allowances c Balance					
2 Cost of goods sold (Schedule A, line 7)					
3 Gross profit. Subtract line 2 from line 1c					
4a Capital gain net income (attach Schedule D)					
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)					
c Capital loss deduction for trusts					
5 Income (loss) from partnerships and S corporations (attach statement)					
6 Rent income (Schedule C)					
7 Unrelated debt-financed income (Schedule E)					
8 Interest, annuities, royalties, and rents from controlled organizations (Sch.	F) 8				
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)					
10 Exploited exempt activity income (Schedule I)	10				
11 Advertising income (Schedule J)	11	86,8	72.	21,386.	65,486
12 Other income (See instructions; attach schedule.)	12				
13 Total. Combine lines 3 through 12	13	86,8	72.	21,386.	65,486
Part II Deductions Not Taken Elsewhere (See instruction (Except for contributions, deductions must be directly con				.)	
14 Compensation of officers, directors, and trustees (Schedule K)					
15 Salaries and wages					
16 Repairs and maintenance					
17 Bad debts					
18 Interest (attach schedule)					
19 Taxes and licenses					
20 Charitable contributions (See instructions for limitation rules.)				20	
21 Depreciation (attach Form 4562)					
22 Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23 Depletion				23	
24 Contributions to deferred compensation plans					
25 Employee benefit programs					
26 Excess exempt expenses (Schedule I)				26	
27 Excess readership costs (Schedule J)				27	65,486
28 Other deductions (attach schedule)					
29 Total deductions. Add lines 14 through 28					65,480
30 Unrelated business taxable income before net operating loss deduction. S					(
State         State <th< td=""><td></td><td></td><td></td><td></td><td></td></th<>					
22 Unrelated business taxable income before specific deduction. Subtract lin	e 31 from line			32	
<ul> <li>Specific deduction (Generally \$1,000, but see instructions for exceptions.</li> </ul>					1,000
34 Unrelated business taxable income. Subtract line 33 from line 32.	If line 33 is gr	eater than line 32,	enter the smalle	r	
of zero or line 32					0
123701 D2-24-12 LHA For Paperwork Reduction Act Notice, see instructions.	42	)			Form <b>990-T</b> (

Form 990-T (2011) <b>FEI</b>	LOWSHIP	OF	CHRISTIAN	ATHLETES
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Pa	rt III	Tax Computation					
;	35 0	rganizations Taxable as Corporations. See instructions for tax computation.					
	Co	ontrolled group members (sections 1561 and 1563) check here 🕨 🔲 See instructions ar	nd:				
	<b>a</b> Er	ter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that orde	er):				
	(1	) \$ (2) \$ (3) \$					
	<b>b</b> Er	nter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$		_			
		) Additional 3% tax (not more than \$100,000)					
		come tax on the amount on line 34			► 35c		Ο.
:	36 TI	usts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	t on line 3	4 from:			
	Γ	Tax rate schedule or Schedule D (Form 1041)			36		
	37 P	roxy tax. See instructions					
		ternative minimum tax					
	39 To	otal. Add lines 37 and 38 to line 35c or 36, whichever applies			39		0.
		Tax and Payments			. 00	I	
		reign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a				
		her credits (see instructions)			-		
	c G	eneral business credit. Attach Form 3800	40c		-		
		redit for prior year minimum tax (attach Form 8801 or 8827)			-		
		otal credits. Add lines 40a through 40d			40e		
							0.
	<b>42</b> Of	ıbtract line 40e from line 39 her taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 86	866	Othor (	41		0.
							0.
					. 43		0.
4		ayments: A 2010 overpayment credited to 2011			_		
		111 estimated tax payments			-		
		x deposited with Form 8868			-		
		preign organizations: Tax paid or withheld at source (see instructions)			-		
		ackup withholding (see instructions)			_		
		redit for small employer health insurance premiums (Attach Form 8941)	44f		_		
	g U	her credits and payments: Form 2439 Form 4136 Total					
	Ц 45 Т.				- 45		
	45 TO	otal payments. Add lines 44a through 44g			45		
		stimated tax penalty (see instructions). Check if Form 2220 is attached			-		0.
		ax due. If line 45 is less than the total of lines 43 and 46, enter amount owed					0.
		verpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid			48		0.
		nter the amount of line 48 you want: Credited to 2012 estimated tax Statements Regarding Certain Activities and Other Informati	ion (acc	Refunded	▶ 49		
	rt V		-		aaaunt	Vaa	No
	-	time during the 2011 calendar year, did the organization have an interest in or a signature or or a signature of the second state of the second st		-		Yes	No
	· ·	securities, or other) in a foreign country? If YES, the organization may have to file Form TD F s	-				x
2	During	ial Accounts. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign tr see instructions for other forms the organization may have to file.	rust?			<b> </b>	X
		see instructions for other forms the organization may have to file					
		le A - Cost of Goods Sold. Enter method of inventory valuation $\blacktriangleright$ N/2	Δ				
		bry at beginning of year			6		
	Purcha						
		2         7         Cost of goods sold. S           f labor         3         from line 5. Enter here			7		
		and section 263A costs			/	Yes	No
		costs (attach schedule)	•	-		165	NU
			-	,			
5	TULAT.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and		and to the best of my k			
Sig	n	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which prepa	arer has any	/ knowledge.			
Her	е	SR VP-I	FTNAN			S discuss this return er shown below (see	with
		Signature of officer Date Title			instruction		No
		Print/Type preparer's name Preparer's signature Da	ate	Check	if PTI		
			uto	self- employe			
Pa		GREGORY D. OWENS GREGORY D. OWENS		Son employe		00048643	
	epare	Firm's name NETLIED & OWENG LLC		Firm's EIN		8-119522	
Us	e On	ly 10955 LOWELL AVE, STE 800					-
		Firm's address > OVERLAND PARK, KS 66210		Phone no.	(91	3) 338-3	500
12371	1 02-24			1 1010 10.	()1	Form <b>990-T</b>	
		43					,=== I

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2011.05060 FELLOWSHIP OF CHRISTIAN ATH 1560\_\_\_2

Page	2
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PA	ę	S.
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Form	8868
(Rev	January 2012
Doparte	ent of the Treasu

Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► X

07

File a	i separate	application for	r each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,

visit	www.irs.o	ov/efile	and	click or	n e-file	for	Charities	&1	Vonprofit

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete
Part I only

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

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) o				
print	FELLOWSHIP OF CHRISTIAN ATHLETES					
	8701 LEEDS ROAD	<u>X 44-0610626</u>				
File by the due date for	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)				
filing your return. See	8701 LEEDS ROAD					
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
	KANSAS CITY, MO 64129					

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Irn Application Re			Return		
Is For	Code	Is For C					
Form 990	01	Form 990-T (corporation)					
Form 990-BL	02	2 Form 1041-A					
Form 990-EZ	01	Form 4720			09		
Form 990-PF	04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	· · · ·		11		
Form 990 T (trust other than above)	06	Form 8870			12		
<ul> <li>FRED OLSON</li> <li>The books are in the care of ► 8701 LEEDS ROA Telephone No. ► (816) 829-1110</li> <li>If the organization does not have an office or place of busines</li> <li>If this is for a Group Return, enter the organization's four digitions</li> <li>box ► If it is for part of the group, check this box ►</li> <li>I request an automatic 3-month (6 months for a corporation)</li> </ul>	ss in the Ur t Group Exe	FAX No. ► nited States, check this box emption Number (GEN) If t ach a list with the names and EINs of a	his is fo Ill memb	r the whole g	roup, check this		
JULY 15, 2013       , to file the exem         is for the organization's return for:         □ calendar year or         ☑ tax year beginning SEP 1, 2011         2         If the tax year entered in line 1 is for less than 12 months,         □ Change in accounting period	pt organiza	ition return for the organization named	above.	·	ท		
<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720 nonrefundable credits. See instructions.	, or 6069, e	enter the tentative tax, less any	3a	\$	0.		
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b							
c Balance due. Subtract line 3b from line 3a. Include your p							
by using EFTPS (Electronic Federal Tax Payment System)			3c	\$	0.		
Caution. If you are going to make an electronic fund withdrawa	with this F	orm 8868, see Form 8453-EO and For	m 8879-	EO for paym	ent instructions.		
LHA For Privacy Act and Paperwork Reduction Act Notice				Form 8	868 (Rev. 1-2012)		

Description of property										
	2.	Rent receiv						2(a) Deductions dire		pooted with the income in
rent for personal property	rsonal property is more than 'of rent for p				nd personal proper ersonal property ex is based on profit	ceeds 50% or	ntage if	columns 2(	a) and 2(b	nected with the income in o) (attach schedule)
al		0.	Total				0.			
Total income. Add totals of col	umpo 0(o)						0.	(b) Total deduction	8	
e and on page 1, Part I, line 6, c							0.	Enter here and on page Part I, line 6, column (B)	1.	
hedule E - Unrelated				e (see i	nstructions)		••			
	20011							3. Deductions directly		
					2. Gross in or allocable	come from e to debt-		to debt-fi	nanced p	roperty
1. Description of	debt-finance	d property			financed		(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
)										
<ol> <li>Amount of average acquisition debt on or allocable to debt-finance property (attach schedule)</li> </ol>		debt-fina	Average adjusted basis of or allocable to debt-financed property (attach schedule)			<ol> <li>Column 4 divided by column 5</li> </ol>		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of colum 3(a) and 3(b))
						%				
						%				
						%				
						%				
tals						Þ	•	nter here and on page 1, lart I, line 7, column (A).	0.	Enter here and on page 1, Part I, line 7, column (B).
tal dividends-received deduct hedule F - Interest, A	ions include	ed in columr	18		to From O					(
nequie F - Interest, F	Annuitie	s, Royal	ties, ar					nizations (see	nstruct	tions)
		0		Exemp	t Controlled C	1 The second sec				
<ol> <li>Name of controlled organizati</li> </ol>	on	.2 Employer ide numl	entification	Net un (Ioss) (s	<b>3.</b> related income see instructions)	Total of	4. specified nts made	5. Part of column included in the cor organization's gross	4 that is strolling s income	<ol> <li>Deductions directly connected with income in column 5</li> </ol>
)										
, 										
nexempt Controlled Organiz	ations									
7. Taxable Income		nrelated incom ee instructions			9. Total of specified payments 10 made		10. Part of column 9 that is included in the controlling organization's gross income			Deductions directly connect vith income in column 10
									+	
									+	
									+	
				I			Add o	olumns 5 and 10.	1	Add columns 6 and 11.
								and on page 1, Part I,		er here and on page 1, Part I

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## Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

1. Description of income	2. Amount of income	<b>3.</b> Deductions directly connected (attach schedule)	<b>4.</b> Set-asides (attach schedule)	<b>5.</b> Total deductions and set-asides (col. 3 plus col. 4)
(1)				(coi: 5 pius coi: 4)
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals	0.			0.

#### Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	<b>3.</b> Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	<b>6.</b> Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).		
(1)								
(2)								
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.		
Totals ►	0.	Ο.				0.		
Schedule J - Advertising Income (see instructions)								

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	<b>2.</b> Gross advertising income	<b>3.</b> Direct advertising costs	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	<b>6.</b> Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) SHARING THE						
(2) VICTORY	86,872.	21,386.		32,270.	406,339.	
(3)						
(4)						
Totals (carry to Part II, line (5)) ►	86,872.	21,386.	65,486.	32,270.	406,339.	65,486.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in advance 2 through Z on a line by line basis )

columns 2 through 7 on a line-by-line basis.) 4. Advertising gain 7. Excess readership 2. Gross 3. Direct or (loss) (col. 2 minus 5. Circulation 6. Readership costs (column 6 minus advertising 1. Name of periodical advertising costs col. 3). If a gain, compute cols. 5 through 7. income costs column 5 but not more income than column 4). (1) (2) (3) (4) 86,872. 21,<u>386</u>. 65,486. (5) Totals from Part I Enter here and on page 1, Part I, line 11, col. (A). Enter here and on page 1, Part I, line 11, col. (B). Enter here and on page 1, Part II, line 27. 86,872. 21,386. 65,486. Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4. Compensation attributable time devoted to 2 Title 1 Name o unrelated busin

I. Nanc	E. Huo	business	
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14	0.		

123731 02-24-12 Form 990-T (2011)