



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



L	Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12. 18,614,462	M	Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).
----------	--	----------	--

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2007)

Part II

Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a	168,693	42,172	
b	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	25b	71,406	17,852	
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	6,966,783	707,774	
27	Pension plan contributions not included on lines 25a, b and c	27	908,197	2,884	
28	Employee benefits not included on lines 25a - 27	28			
29	Payroll taxes	29	541,545	12,610	
30	Professional fundraising fees	30			
31	Accounting fees	31	138,214	138,214	
32	Legal fees	32	4,206	4,206	
33	Supplies	33	774,768	66,548	
34	Telephone	34	77,110	77,110	
35	Postage and shipping	35	24,486	24,486	
36	Occupancy	36	829,039	1,558	
37	Equipment rental and maintenance	37	179,694	13,931	
38	Printing and publications	38	60,350	60,350	
39	Travel	39	17,388	14,683	
40	Conferences, conventions, and meetings	40	34,728	10,589	
41	Interest	41	146,739	36,685	
42	Depreciation, depletion, etc. (attach schedule) 	42	913,731	228,433	
43	Other expenses not covered above (itemize)				
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	15,972,400	2,516,865	0

Joint Costs. Check ☒ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ☐ **Yes** ☒ **No**

If "Yes," enter **(i)** the aggregate amount of these joint costs \$ _____, **(ii)** the amount allocated to Program services \$ _____, **(iii)** the amount allocated to Management and general \$ _____, and **(iv)** the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?  Provide housing, health care, and other related services to its residents	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a Resident care provided through services such as housing related services, food preparation, medical care, social activities, etc. (Grants and allocations \$) If this amount includes foreign grants, check here  ☐	13,455,535
b (Grants and allocations \$) If this amount includes foreign grants, check here  ☐	
c (Grants and allocations \$) If this amount includes foreign grants, check here  ☐	
d (Grants and allocations \$) If this amount includes foreign grants, check here  ☐	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here  ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . 	13,455,535

Part IV

Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year			
Assets	45	Cash—non-interest-bearing		2,294,762	45	3,720,176		
	46	Savings and temporary cash investments			46			
	47a	Accounts receivable	47a	1,188,750				
	b	Less allowance for doubtful accounts	47b		1,520,514	47c	1,188,750	
	48a	Pledges receivable	48a					
	b	Less allowance for doubtful accounts	48b			48c		
	49	Grants receivable				49		
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a		
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)				50b		
	51a	Other notes and loans receivable (attach schedule)	51a					
	b	Less allowance for doubtful accounts	51b			51c		
	52	Inventories for sale or use		61,910	52			
	53	Prepaid expenses and deferred charges		98,599	53		207,093	
	Liabilities	54a	Investments—publicly-traded securities ☒ Cost ☒ FMV		2,579,467	54a	1,087,580	
b		Investments—other securities (attach schedule) ☐ Cost ☐ FMV			54b			
55a		Investments—land, buildings, and equipment basis	55a	531,728				
b		Less accumulated depreciation (attach schedule)	55b		215,806	55c	531,728	
56		Investments—other (attach schedule)		2,011,086	56		2,491,718	
57a		Land, buildings, and equipment basis	57a	30,389,488				
b		Less accumulated depreciation (attach schedule)	57b	15,575,664	14,868,862	57c		14,813,824
58		Other assets, including program-related investments (describe ☒ _____)		6,147,266	58		6,574,636	
59		Total assets (must equal line 74) Add lines 45 through 58		29,798,272	59		30,615,505	
-3	60	Accounts payable and accrued expenses		631,485	60		1,118,967	
	61	Grants payable			61			
	62	Deferred revenue		1,219,461	62		929,226	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63			
	64a	Tax-exempt bond liabilities (attach schedule)		5,500,000	64a		5,200,000	
	b	Mortgages and other notes payable (attach schedule)			64b			
	65	Other liabilities (describe ☒ _____)		2,045,830	65		1,886,137	
	66	Total liabilities Add lines 60 through 65		9,396,776	66		9,134,330	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74							
	67	Unrestricted		13,025,447	67		13,378,846	
	68	Temporarily restricted		741,334	68		715,953	
	69	Permanently restricted		6,634,715	69		7,386,376	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74							
	70	Capital stock, trust principal, or current funds			70			
	71	Paid-in or capital surplus, or land, building, and equipment fund			71			
	72	Retained earnings, endowment, accumulated income, or other funds			72			
	73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		20,401,496	73		21,481,175	
	74	Total liabilities and net assets / fund balances Add lines 66 and 73		29,798,272	74		30,615,505	

a	Total revenue, gains, and other support per audited financial statements		a	16,398,003
b	Amounts included on line a but not on Part I, line 12			
1	Net unrealized gains on investments	b1	-206,047	
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify) _____	b4	-1,197,593	
	Add lines b1 through b4		b	-1,403,640
c	Subtract line b from line a		c	17,801,643
d	Amounts included on Part I, line 12, but not on line a			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	-1,403,640
e	Total revenue (Part I, line 12) Add lines c and d		e	17,801,643

a	Total expenses and losses per audited financial statements		a	15,972,400	
b	Amounts included on line a but not on Part I, line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify) _____	b4			
	Add lines b1 through b4		b		
c	Subtract line b from line a		c	15,972,400	
d	Amounts included on Part I, line 17, but not on line a :				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify) _____	d2			
	Add lines d1 and d2		d		
e	Total expenses (Part I, line 17) Add lines c and d		e	15,972,400	

[illegible]

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <u>25</u>			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .		75b	No
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" ▶ If "Yes," attach a statement that includes the information described in the instructions		75c	No
d Does the organization have a written conflict of interest policy?		75d	Yes

Part V-B	Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)
-----------------	---

(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Rev Richard McLawhorn 190 Stoneridge Drive Columbia,SC 29212	0	51,115	0	20,291

Part VI Other Information <i>(See the instructions.)</i>		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change		76	No
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		77	No
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		78a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?		78b	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		79	No
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?		80a	Yes
b If "Yes," enter the name of the organization ▶ <u>South Carolina Baptist Convention</u> _____ and check whether it is ☒ exempt or ☐ nonexempt			
81a Enter direct or indirect political expenditures (See line 81 instructions) 81a _____			
b Did the organization file Form 1120-POL for this year?		81b	No

Part VI

Other Information (continued)

Yes

No

82a

Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

82a

No

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

b

Gross receipts, included on line 12, for public use of club facilities

86b

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

88a

At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.

88a

No

b

At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes, complete Part XI.

88b

No

89a

501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955, or section 4958.

0

b

501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.

89b

No

c

Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.

0

d

Enter Amount of tax on line 89c, above, reimbursed by the organization.

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

No

90a

List the states with which a copy of this return is filed.

b

Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)

90b

312

91a

The books are in care of The Organization Telephone no (803) 227-6051

190 STONERIDGE DRIVE

Located at COLUMBIA, SC ZIP + 4 29212

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

91b

No

If "Yes," enter the name of the foreign country.

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Part VI Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	No
If "Yes," enter the name of the foreign country ▶ _____			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here ▶		☐	
and enter the amount of tax-exempt interest received or accrued during the tax year ▶		92	

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a Resident Services					14,588,628
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	21,094	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	58,231	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a Miscellaneous Income					131,706
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				79,325	14,720,334
105 Total (add line 104, columns (B), (D), and (E)) ▶					14,799,659

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93a	These activities are services provided for the elderly who reside at the homes The ministry provides housing, meals, medical care, etc The amounts reported above are net of charity care
103A	Auxiliary services provided for the benefit and convenience of residents

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No
NOTE: If "Yes" to (b) , file Form 8870 and Form 4720 (see instructions).	

Part XI

Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?				Yes	No

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge				
	Signature of officer			Date	
Paid Preparer's Use Only	THOMAS P TURNER III PRESIDENT				
	Type or print name and title				
	Preparer's signature		Date	Check if self-employed	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN		Phone no

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information—(See separate instructions.)
▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2007

Name of the organization
SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC

Employer identification number
57-0420338

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Patricia McKittrick 190 STONERIDGE DRIVE Columbia, SC 29212	RN 40 00	103,307	0	0
Gregory Pittman 190 STONERIDGE DRIVE Columbia, SC 29212	LPN 40 00	85,690	0	0
Erica Rose 190 STONERIDGE DRIVE Columbia, SC 29212	LPN 40 00	79,410	0	0
Melissa Boatwright 190 STONERIDGE DRIVE Columbia, SC 29212	LPN 40 00	67,000	0	0
Kathy Rogers 190 STONERIDGE DRIVE Columbia, SC 29212	RN 40 00	66,942	0	0
Total number of other employees paid over \$50,000 ▶	5			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Marcus Cook Farms 9032 Highway 14 Gray Court, SC 29645	Landscaping	75,000
Total number of other contractors receiving over \$50,000 for other services ▶		

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1		No
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		No
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0	
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		0	

Part IV

Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

5

☐

A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6

☐

A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7

☐

A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9

☐

A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state

10

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b

☐

A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12

☒

An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13

☐

An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)					
(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					

14

☐

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A Support Schedule

(Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	2,310,922	2,551,325	3,404,727	1,811,066	10,078,040
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	13,789,753	12,861,721	12,235,810	11,277,207	50,164,491
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	406,405	374,423	253,769	200,611	1,235,208
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	167,850				167,850
23 Total of lines 15 through 22	16,674,930	15,787,469	15,894,306	13,288,884	61,645,589
24 Line 23 minus line 17	2,885,177	2,925,748	3,658,496	2,011,677	11,481,098
25 Enter 1% of line 23	166,749	157,875	158,943	132,889	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24			26a	
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	0
c Total support for section 509(a)(1) test Enter line 24, column (e)				26c	
d Add Amounts from column (e) for lines 18 19 22 26b				26d	
e Public support (line 26c minus line 26d total)				26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	
27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2006) (2005) (2004) (2003)				
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) (2005) (2004) (2003)					
c Add Amounts from column (e) for lines 15 16 17 20 21	10,078,040	0	50,164,491	0	
d Add Line 27a total and line 27b total					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)	27f	61,645,589			
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g				9772 40 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h				200 37 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		Yes	No
		29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
		30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		31		
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A

Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** ☐ if the organization belongs to an affiliated group

Check  **b** ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,00020% of the amount on line 40 Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000\$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) 	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B

Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

Part VII

51

a

- (i) Cash**

(ii) Other assets

b

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

C

d

	Yes	No
51a(i)		No
a(ii)		No
b(i)		No
b(ii)		No
b(iii)		No
b(iv)		No
b(v)		No
b(vi)		No
c		No

[illegible]

52a

7

☒

No

b

[illegible]

Additional Data

Software ID:

Software Version:

EIN: 57-0420338

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a Contract LaborServices	43a	1,155,932	1,035,729	120,203	
b Insurance	43b	282,164		282,164	
c Bad Debt Expense	43c	246,456		246,456	
d Raw Food	43d	1,066,329	1,066,329		
e Patient Care	43e	652,847	652,847		
f Consultants	43f	71,301	71,301		
g Office expenses	43g	10,180		10,180	
h Other operations	43h	630,114	232,337	397,777	

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Rev Kirby Winstead 190 Stoneridge Drive Columbia, SC 29212	Interim President 40 00	3,200	0	1,782
Dina Hair 190 Stoneridge Drive Columbia, SC 29212	Administrator 40 00	74,026	0	0
Ben Spurling 190 Stoneridge Drive Columbia, SC 29212	Administrator 40 00	89,685	0	0
Herbert Adams 190 Stoneridge Drive Columbia, SC 29212	Chairman 1 00	0	0	0
Rev Mike Mills 190 Stoneridge Drive Columbia, SC 29212	Vice-Chairman 1 00	0	0	0
George Atkins 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Rev Dennis Banks 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Rev Joe Burnett 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Bett Dowd 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Dr Dan Emory 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Dona Lea Fanning 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Rev Warren Fowler 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Bruce Furtick 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Ken Gunter 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Marie Hester 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Dr John Keller 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Clete Lawter 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Hugh Lister 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Rev Ray Long 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
JR McGee 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Sunny Poston 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Dr Von Reynolds 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Robert Saverance 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Melissa Simmons 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Rev Darrell Smith 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Rev Ricky West 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Rev Kirby Winstead 190 Stoneridge Drive Columbia, SC 29212	Trustee 1 00	0	0	0
Rev Jule Young 190 Stoneridge Drive columbia, SC 29212	Trustee 1 00	0	0	0

TY 2007 Depreciation and Depletion Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC
EIN: 57-0420338

Asset	Amount
Buildings Equip Misc	913,731

TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC

EIN: 57-0420338

Gross Sales Price: 871,050

Basis: 812,819

Sales Expenses: 0

Total (net): 58,231

TY 2007 Investments - Other Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC
EIN: 57-0420338

Description	Book Value	Cost/FMV
Money Market Funds	1,860,137	F
Fixed Income Funds	631,581	F

TY 2007 Land etc. Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC
EIN: 57-0420338

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Land	1,082,330		1,082,330
Buildings Equip Misc	29,307,158	15,575,664	13,731,494

TY 2007 Other Assets Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC

EIN: 57-0420338

Description	Beginning of Year Amount	End of Year Amount
Beneficial Interests in Perpetual Trusts	4,674,320	6,000,109
Contributions Receivable - Trusts	1,323,312	433,148
Debt Issuance Costs	149,634	141,379

TY 2007 Other Changes in Net Assets Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC

EIN: 57-0420338

Description	Amount
prior period adjustment	-1,004,849
Prior period adjustment	350,116
Prior period adjustment	1,308,809
Change in value of perpetual trusts	-1,197,593
Unrealized loss on investments	-206,047

TY 2007 Other Liabilities Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC

EIN: 57-0420338

Description	Beginning of Year Amount	End of Year Amount
Residents deposits	35,930	1,886,137
Refundable Fees	2,009,900	0

TY 2007 Other Revenues Included Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC
EIN: 57-0420338

Description	Amount
Change in value of perpetual trusts	-1,197,593

TY 2007 Tax-Exempt Bond Liabilities Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC

EIN: 57-0420338

Item No.	1
Name of Issue	
Purpose	Facility Construction
Amount Outstanding	5200000
Unexpended Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	2020-07
Repayment Terms	\$300,000 annually plus interest
Interest Rate	821.00 %
Security	Mortgage on Property

TY 2007 Other Income Schedule

Name: SOUTH CAROLINA BAPTIST MINISTRIES FOR
THE AGING INC
EIN: 57-0420338

Description	2006	2005	2004	2003	Total
Miscellaneous Income	167,850				167,850