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OMB No 1545-0052

2008

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Department of the Treasury Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

| For cal | endar year 2008, or tax year beginning De | ec 1 ,2008 | , and ending Nov | 30 , 2009 | |
|---------------------|--|------------------------------------|---|---|----------------------------------|
| G Che | | l return Amended | return Addres | | ne change |
| Use t | he Name of foundation | | Α | Employer identification nui | nber |
| IRS lat | | | | 62-6051080 | |
| Otherw | t J | delivered to street address) | Room/suite B | Telephone number (see the | |
| or tyn | e. 17125 Riverdale Bend Rd. | Ctata | ZIP code | (901) 755-56 | |
| See Spe Instruct | cific City or town | | lc. | If exemption application is | · |
| | Memburs | | | 1 Foreign organizations, che | _ |
| H C | | (c)(3) exempt private for | | 2 Foreign organizations meet here and attach computation | |
| | Section 4947(a)(1) nonexempt charitable true market value of all assets at end of year J According to the section 4947(a)(1) onexempt charitable true. | ounting method X C | ash Accrual E | If private foundation status | was terminated |
| | (D. ± 11 (((10) | Other (specify) | _ , | under section 507(b)(1)(A) | |
| ►s | · · · · · · · · · · · · · · · · · · · | column (d) must be on | cash hasis | If the foundation is in a 60 under section 507(b)(1)(B) | |
| Part I | Analysis of Revenue and | | | | |
| | Expenses (The total of amounts in | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable |
| | columns (b), (c), and (d) may not neces- | expenses per books | ii icome | meome | purposes |
| | sarily equal the amounts in column (a) (see the instructions) | | | | (cash basis only) |
| | 1 Contributions, gifts, grants, etc, received (att sch) | 690,000. | | | |
| | 2 Ck ► if the foundn is not req to att Sch B | | | | |
| | 3 Interest on savings and temporary | 211 026 | 211 026 | | |
| | cash investments 4 Dividends and interest from securities | 211,826. 1,565. | 211,826. 1,565. | | |
| | 5a Gross rents | 90,000. | 90,000 | | |
| | b Net rental income 90,000. | | 307000 | DEC | ENVED 7 |
| _ | 6a Net gain/(loss) from sale of assets not on line 10 | | ······································ | The last | FIVED |
| Ŗ | b Gross sales price for all assets on line 6a | | | 7 | 10 |
| E | 7 Capital gain net income (from Part IV, line 2) | | 0. | P APD | 20 2010 |
| E N | 8 Net short-term capital gain | | | | 01 |
| ΰ | 9 Income modifications | | | 005 | III. |
| Ε | 10 a Gross sales less returns and | | | OGD | EN. UT |
| | allowances | | | | |
| | b Less: Cost of goods sold | | | | |
| | c Gross profit/(loss) (att sch) | | | | |
| | 11 Other income (attach schedule) | | | | |
| | Charitable contributiond | | | 690,000. | |
| | 12 Total. Add lines 1 through 11 | 993,391. | 303,391. | 690,000. | |
| | 13 Compensation of officers, directors, trustees, etc | | | | |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | 1 005 | | | 1 005 |
| A | 16 a Legal fees (attach schedule) b Accounting fees (attach sch) | 1,005. 3,923. | , | | 1,005. 3,923. |
| M | c Other prof fees (attach sch) | 3,923. | | | |
| O N | 17 Interest | | | | |
| P S E T R R | 18 Taxes (attach schedule) Property taxes | 48,975. | | | 48,975. |
| RRAA | 19 Depreciation (attach | | | | |
| ŢŢ | sch) and depletion | | | | |
| N V G E | 20 Occupancy . 21 Travel, conferences, and meetings | | | | |
| ΑE | 22 Printing and publications | | | | |
| N X D P | 23 Other expenses (attach schedule) | | | | |
| E N | See Line 23 Stmt | 7,950. | 2,802. | | 5,148. |
| Š | 24 Total operating and administrative expenses. Add lines 13 through 23 | | | | |
| š | | 61,853. | 2,802. | <u> </u> | 59,051. |
| | 25 Contributions, gifts, grants paid | 588,855. | | | 588,855. |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 650,708. | 2,802. | | 647,906. |
| | 27 Subtract line 26 from line 12: | | 2/0021 | | |
| | a Excess of revenue over expenses | 240 600 | | | |
| | and disbursements | 342,683. | 300 500 | | |
| | b Net investment income (if negative, enter 0-) | | 300,589. | 690,000. | |
| 511 | C Adjusted net income (if negative, enter 0-) | | <u> </u> | 1 090,000. | |

Page 2

| Part | li l | Balance Sheets Attached schedules column should be fo | and amounts in the description rend-of-year amounts only | Beginning of year | End o | of year |
|-------------------------------|------|--|--|-----------------------------|---------------------------------------|-----------------------|
| <u> </u> | | (See instructions) | r end-or-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | | | | |
| | 2 | Savings and temporary cash investm | ents | 3,899,071. | 4,479,318. | 4,479,318. |
| | 3 | Accounts receivable | | | | |
| | 1 | Less, allowance for doubtful accounts | s > | | | |
| | 4 | Pledges receivable . | - | | | |
| | | Less: allowance for doubtful accounts | s - | | | |
| | 5 | Grants receivable | | | | |
| | 6 | Receivables due from officers, directors, truste disqualified persons (attach schedule) (see the | | | | |
| | , | Other notes and loans receivable (attach sch) | · | L-7 Stmt | | |
| A | ′ | Less allowance for doubtful accounts | | 83,760. | 29,225. | 29,225. |
| S | l g | Inventories for sale or use | ° | 03,700. | 23,223. | 29,223. |
| A S E T | | Prepaid expenses and deferred charge | nes . | | | |
| S | | Investments – U.S and state govern | | | | |
| | ''' | obligations (attach schedule) | | _ | | |
| | 1 | nvestments — corporate stock (attach schedu | ile) . | | | |
| | ' | Investments — corporate bonds (attach schedu | ile) | | | |
| | 11 | Investments - land, buildings, and | | | | |
| | | equipment: basis | ►4,085,530. | | | |
| | | Less accumulated depreciation (attach schedule) L-11 Stmt | ▶ 0. | 3,384,134. | 4,085,530. | 4,085,530. |
| | 12 | Investments – mortgage loans | | 2,964,489. | 2,836,520. | 2,836,520. |
| | | Investments - other (attach schedule | e) L-13 Stmt . | 2,358,467. | 1,571,386. | 1,571,386. |
| | 14 | Land, buildings, and equipment basi | s ► | | | |
| | | Less accumulated depreciation (attach schedule) | > | | | |
| | 15 | Other assets (describe ► |) | | | |
| | 16 | Total assets (to be completed by all see instructions. Also, see page 1, its | filers – em I) | 12,689,921. | 13,001,979. | 13,001,979. |
| Ŀ | 17 | | | | | |
| A | 18 | Grants payable | | | | |
| Ŗ | 19 | Deferred revenue | | | | |
| Ľ | 20 | Loans from officers, directors, trustees, & othe | r disqualified persons | | | |
| Ŧ | 21 | Mortgages and other notes payable (attach sch | edule) | | | |
| <u>i</u> | 22 | Other liabilities (describe | | | | |
| E S | 23 | Total liabilities (add lines 17 through | 22) | | | |
| | | Foundations that follow SFAS 117, c and complete lines 24 through 26 an | heck here ► X | | · · · · · · · · · · · · · · · · · · · | 1 |
| N F | 24 | Unrestricted | | 12,689,921. | 13,001,979. | · |
| E U T N | 25 | Temporarily restricted | | | ==0,00=1,5.5. | |
| D | 26 | Permanently restricted | | | | |
| A S B S A E L T A | | Foundations that do not follow SFAS and complete lines 27 through 31. | 5 117, check here ► | | | |
| Ĕ L T A | 27 | Capital stock, trust principal, or curre | nt funds | | | |
| SNC | 28 | Paid-in or capital surplus, or land, building, an | d equipment fund | | | |
| O E | 29 | Retained earnings, accumulated income, endow | | | | |
| RS | 30 | Total net assets or fund balances (s | | 12,689,921. | 13,001,979. | |
| | 31 | Total liabilities and net assets/fund to (see the instructions) | palances | 12,689,921. | 13,001,979. | · · |
| Part | III | Analysis of Changes in Net As | ssets or Fund Balance | | | <u> </u> |
| | | net assets or fund balances at beginn | | | e with | |
| • | end- | of-year figure reported on prior year's i | return) | in (a), into 30 (must agre | 1 | 12,689,921. |
| 2 | Ente | r amount from Part I, line 27a | | | 2 | 342,683. |
| | | increases not included in line 2 (itemize) | ► See Other Increases St | t <u>mt</u> | 3 | 212,152. |
| | | lines 1, 2, and 3 . | | | 4 | 13,244,756. |
| | | ases not included in line 2 (itemize) | ► <u>Capital losses</u> | | | 242,777. |
| 6 | Tota | net assets or fund balances at end of | year (line 4 minus line 5) - | - Part II, column (b), line | 30 6 | 13,001,979. |

| | | e the kind(s) of property sold (e g , r se, or common stock, 200 shares M | | (b) How acq P — Purch D — Donat | ase | (C) Date acquired (month, day, year) | (d) Date sold (month, day, year) |
|---------------|--|--|--|---------------------------------------|-------------|--|-------------------------------------|
| 1: | 480,633 SH IRONWOOD | INTL LTD FD | - | P | | Various | 02/04/09 |
| | CADOGAN OPPORTUNIST | | - · · · · · · · · · · · · · · · · · · · | P | | Various | 05/04/09 |
| | | | | | | Va11003 | 03/04/03 |
| | 1 | ************************************** | | | | | |
| | <u> </u> | | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other bar plus expense of sa | | | (h) Gain or (e) plus (f) m | |
| | 480,633. | 0. | 65 | 0,000. | | | -169,367. |
| | 307,692. | 0. | | 1,102. | | | -73,410. |
| | | | | -/ | | | 73/410. |
| | 1 | | | | | | |
| | | | | | | | |
| | | ng gain in column (h) and owned by | the foundation on 12/31/69 | | | //\ A // // | |
| | (i) Fair Market Value as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of column over column (j), if a | n (i) | | (I) Gains (Colu ain minus column (k an O-) <mark>or L</mark> osses (fr |), but not less |
| | · · · · · · · · · · · · · · · · · · · | | | | | | -169,367. |
| |) | | | | | | -73,410. |
| | | | | | | | |
| | | | | | | | |
| | ······································ | | | | | | |
| | Capital gain net income or (net | capital loss). — If gain, also If (loss), en | enter in Part I, line 7 ter -0- in Part I, line 7 | - | 2 | | -242,777. |
| 3 | Net short-term capital gain or (li | oss) as defined in sections 1222(5) | and (6) | | | | |
| | If gain, also enter in Part I, line in Part I, line 8 | 8, column (c) (see the instructions) | If (loss), enter -0- | | 3 | | |
| Par | t V Qualification Under | Section 4940(e) for Reduce | d Tax on Net Investme | ent Incon | ne | | |
| Was If 'Ye | es,' the foundation does not quali | is part blank on 4942 tax on the distributable am fy under section 4940(e) Do not cor each column for each year, see the | nplete this part | | | Yes | ☐ No |
| <u> </u> | (a) | (b) | | any entries | | (4) | |
| | Base period years Calendar year (or tax year beginning in) | Adjusted qualifying distributions | (c) Net value of noncharitable-use ass | sets | (colu | (d) Distribution imn (b) divided | |
| | 2007 | | | | | · · · · · · · · · · · · · · · · · · · | |
| | 2006 | | | | | | - |
| | 2005 | | | | | | |
| | 2004 | | | | | | |
| | 2003 | | | | | | |
| | Total of line 1, column (d) | | | | 2 | | |
| 3 | | 5-year base period – divide the tot has been in existence if less than 5 | | | 3 | | |
| 4 | Enter the net value of noncharit | able-use assets for 2008 from Part) | K. line 5 | | 4 | | |
| 5 | Multiply line 4 by line 3 | | , | | 5 | | |
| 6 | Enter 1% of net investment inco | ome (1% of Part Libra 27h) | | | 6 | | |
| _ | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | - | | | |
| 7 | Add lines 5 and 6 | | | - | 7 | | |
| 8 | Enter qualifying distributions fro | m Part XII, line 4 an line 7, check the box in Part VI, l | line 1h, and complete that a | art using o | 8 1% t | av rate. Soo tho | |
| | Part VI instructions | an mio 7, chock the box in Fait VI, | mic ro, and complete that p | urt using d | 1 /0 (i | an late See tile | |

| Part VI Excise Tax Based on Investment Income (section 4940(a), 494(b), 494(b), or 4946 — see the instructions) 1 | Forn | n 990-PF (2008) Baptist Missions, Inc. | | 60510 | | _ F | age 4 |
|--|------|--|--|-------------|-------------|-----|-------------|
| Date of ruling letter | Par | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940 | – see | the inst | ructions) | | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 1 1 6, 012, check here 2 1 6, 012, check here 2 0 0 0 0 0 0 0 0 0 | 1 8 | Exempt operating foundations described in section 4940(d)(2), check here | 1 | | | | |
| check here | | Date of ruling letter: (attach copy of ruling letter if necessary – see instructions) | | | | | |
| c All other domastic feundations either 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (ti) 2 Tax under section 511 (domnestic section 4947(a)(1) trusts and taxable foundations only) Others enter -0.) 3 Add lines 1 and 2 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Creditor-Payments: a 2008 estimated tax prits and 2007 everpayment creaties to 2008 6 Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 C did Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6f 8 Enter any penalty for underpayment of estimated tax. Check here 9 Tax due if the buts if lines it and 8 is ner than line. Jet line an amount owed 10 Overpayment. If line? Is more than the batil of lines 5 and 8, refer the amount owers and 10 lines 10 to Certified to 2008 estimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campiagn? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1b If the answer is "Yes" to 1s or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c C X 1c X 4 Did the foundation Form 1120-POL for this year? 1c Enter the remburstement (if any) paid by the foundation during the year of columbian managers 5 (2) On foundation managers 5 (2) On foundation managers 5 (3) As this foundation has political expenditures (section 4950) imposed during the year? 1c X 4 Did the foundation Form 1120-POL for this year? 5 Was their equivalent presents or section 508(e) (relating to sections | 1 | | – | 1 | | 6,0 | <u>)12.</u> |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable (oundations only Others enter -0-) 3 Add lines 1 and 2 3 6, 012. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 9 0, 0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 6, 012. 6 Credits/Payments. 2 2 6 6 6 6 6 7 6 7 7 7 7 8 7 8 8 8 8 8 8 8 | | | | | | | |
| foundations only. Other's enter -0-) 3 Add lines 1 and 2 3 Sc, 0,12. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments: a 2008 stimated tax pints and 2007 everpayment credited to 2008 6 Exempt forcepa organizations – Lax withheld at source c Tax paid with application for extension of time to file. (Form 8968) 6 Extension organizations – Lax withheld at source c Tax paid with application for extension of time to file. (Form 8968) 6 Extension organizations – Lax withheld at source c Tax paid with application for extension of time to file. (Form 8968) 6 Extension organizations – Lax withheld at source c Tax paid with application for extension of time to file. 7 Total credits and payments. Add lines 5a through 5d 8 Enter any penalty for undergownent of estimated tax. Check here S Enter the penalty for indeptyment of estimated tax. Check here 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the anount everpaid 11 Citer the amount of line 10 to be Credited to 2009 estimated tax. Part VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviewe in any political carapsign? b Dull of spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? if the answer is "Yes to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation members with the activities. C Did the foundation life Form \$120-POL for this year? 2 Has the foundation engaged in any sativities that have not previously been reported to the IRS? If Yes, attach a detailed description of the activities of incorporation, or bijaws, or other similar instruments? If "Yes," and the proviously dependent or the substitut | • | c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b) | J | | | | |
| 3 defines 1 and 2 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments: 2 008 estimated tax mits and 2007 overpayment credites to 2008 B Exempt foreign organizations — tax withheld at source C Tax paid with application for extension of time to life (Form 8868) B External foreign organizations — tax withheld at source C Tax paid with application for extension of time to life (Form 8868) B Exter any penalty for underpayment of estimated tax. Check here T Total credits and payments. Add lines 6a through 6d B Enter any penalty for underpayment of estimated tax. Check here T Total credits and payments and 8 is more than line 7, enter animum tower. T Total credits and payments and 8 is more than line 7, enter animum tower. T Total credits and payments and 8 is more than line 7, enter animum tower. T Total credits and payments and 8 is more than line 7, enter animum tower. T Total credits and 9 is an extension of the same and everyard. T Total credits and 9 is an extension of the same and copies at a feet under the mount of line 10 to be Credited to 2009 estimated tax. T Part VII-A Statements Regarding Activities T a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it patterpate or intervene in any political campaign? The answers is Yes's 10 and 5 in the 3 intervent of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation on connection with the activities. The same manufal (in any) of tax on political expenditures (section 4955) imposed during the year. T C In the foundation in Familia in the provincip is year? A Extent the amount (if any) of tax on political expenditures (section 4955) imposed during the year. The condition is a payment of th | 2 | | | _ | | | |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 G. Credits-Pyments: a 2008 estimated tax prist and 2007 overpyment credited to 2008 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here D Tax due if the bots if lines 3 mil 8 is mere than line?, either amount overpaid 10 Overpayment. If line? I's more than the total of lines 5 and 8, either the amount overpaid 11 Earls the amount of line 10 bit on Credited in 2008 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political carmpaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political carmpaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or influence in any political carmpaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1b X If the answer is 'Yes' to Ta or Tb, attach a detailed description of the activities 1c Did the foundation in Form 1120-PDL for this year? 4 Enter the amount (if any) to Tax on political expenditures (section 4955) imposed during the year 1c X 4 Enter the amount (if any) to Tax on political expenditures (section 49455) imposed during the year 1c X 4 If Yes, 'tatch a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article | _ | · | | | | | |
| 5 | 3 | · · · · · · · · · · · · · · · · · · · | | | | 6,0 | |
| 6 Credits/Payments: a 2008 estimated tax pmits and 2007 overpayment credited to 2008 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8869) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for undergrayment of estimated tax. Check here 2 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, eiter the amount overpaid 11 Enter the amount of line 10 to the Credited to 2008 estimated tax. Refunded 11 Tax During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or infervence in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or infervence in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1b If the answer is "Yes" to Ta or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 2 Did the foundation file Form 1120-PQL for this year? 3 Has the foundation his Form 1120-PQL for this year? 4 Enter the amount of (any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation have unrelated by the foundation during the year for political expenditure tax imposed on foundation managers \$ Yes (2) On foundation managers \$ Yes (3) The foundation foundation and the province of the activities of incorporation, or bylasks, or other similar instruments? If Yes, attach a conformed copy of the changes 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, the function of the activities 4 Has the foundation have unrelated bu | 4 | |)-) | | | | |
| a 2008 estimated tax pmis and 2007 overpayment credited to 2008 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 866) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount own 10 Overpayment. If line 7 is mere than the total of lines 5 and 8, enter the amount own 11 Enter the amount of line 10 to be Credited to 2009 estimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1b If the answer is 'Yes' to Ja or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1b If the answer is 'Yes' to Ja or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c Did the foundation file Form 1120-POL for this year? 2 Has the foundation repaged in any activities that have not previously been reported to the IRS? 2 Has the foundation mapaged in any activities that have not previously been reported to the IRS? 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylans, or other similar instruments' If 'Yes,' attach a conformed copy of the changes 4 Has the foundation negaged in any activities that have not previously been reported to the IRS? 5 H | 5 | | | 3 | | 6,0 | 112. |
| b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backlup withholding erroneously withheld d Backlup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Reflet any penalty for underpayment of ostimated tax. Check here Sinter any penalty for underpayment of estimated tax. Check here Total credits and payments. Add lines 6 at hrough 6d Reflet any penalty for underpayment of ostimated tax. Check here Total credits and payments. If line 7 is more than the total of lines 5 and 8; enter the amount owed Total credit and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Dot at spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities In the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities In the oundation of the foundation in S. Eleter the amount (if any) of tax on political expenditures (section 4955) imposed during the year Eleter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers Eleter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers S. Has the foundation mage any changes, not previously reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes, 'attach a conformed copy of the changes Has the foundation managers S. Has the foundation menager on any activities that have not previously been reported to | | | | | | | |
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| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) TN - Tennessee b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X | | | nat con | lict | | X | |
| 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) TN - Tennessee b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X | 7 | · · · | | | | | |
| TN - Tennessee b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i> 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X | | | • | | | | |
| (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i> 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i> 10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i> 10 X | | | | | | | |
| for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X | t | o If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i> | | | 8b | X | |
| for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X | 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i) | (3) or 49 | 942(1)(5) | | | |
| and addresses 10 X | | for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' co. | nplete l | Part XIV | 9 | | X |
| | 10 | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing to | heir nar | nes | | | ĺ |
| | ВДД | | | | | | (2008) |

Form **990-PF** (2008)

| | 990-PF (2008) Baptist Missions, Inc. | 62-605108 | 0 | F | age 5 |
|-----|---|--------------------|----------|-------------|--------|
| Par | t VII-A Ştatements Regarding Activities Continued | | | | |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(3)? If 'Yes', attach schedule (see instructions) | | 11 | | х |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | | 12 | | x |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A | application? | 13 | Х | İ |
| 14 | The books are in care of ► LARRY GURLEY Telepho | ne no ► (901) | 755 | -55: | 18 |
| | Located at - 8554 Marysville Ave Cordova TN ZIP+4 | ► 38016-143 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here | | | > | |
| Day | and enter the amount of tax-exempt interest received or accrued during the year | ▶ 15 | | | |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | ī | | |
| 1: | File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. During the year did the foundation (either directly or indirectly) | | - | Yes | No |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | Yes X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | Yes X No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | Yes X No | | | ĺ |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | Yes X No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? | Yes X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) | Yes X No | | | |
| ŀ | olf any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructi | ons)? | _ 1 b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | ▶ [_] | | | |
| (| Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008? | | 1c | + | X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$) | | | | |
| ā | At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? | Yes X No | | | |
| | If 'Yes,' list the years ► 20 , 20 , 20 , 20 | | | | |
| ŀ | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (all years listed, answer 'No' and attach statement — see the instructions) | | 2b | | |
| • | : If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years l | nere | | | |
| | ► 20, 20, 20 | | | | |
| 3 a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | Yes X No | | | |
| t | olf 'Yes,' did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.) | d | 3 b | , | |
| 4 a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | 4a | | х |
| t | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008? | | 4b | | x |
| DAA | | | | | |

Form 990-PF (2008)

| Form 990-PF (2008) Baptist Missions, | | | 62-605 | 51080 | Page 6 |
|--|--|--|--|----------------------------|----------|
| Part VII-B Statements Regarding Activiti | es for Which Form | <u> 14720 May Be Req</u> | uired (continued) | | <u>-</u> |
| 5a During the year did the foundation pay or incur | any amount to | | | | |
| (1) Carry on propaganda, or otherwise attemp | t to influence legislation | (section 4945(e))? | ☐ Yes X | No | |
| (2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra | c election (see section a tion drive? | 4955); or to carry | Yes X | No | |
| (3) Provide a grant to an individual for travel, | study, or other similar p | urposes? | Yes X | No | |
| (4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section | an a charitable, etc, org 4940(d)(2)? (see instru | janization described ctions) | Yes X | No | |
| (5) Provide for any purpose other than religiou educational purposes, or for the prevention | s, charitable, scientific, of cruelty to children o | literary, or r animals? | Yes X | No | |
| b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)? | ne transactions fail to quality a current notice regardi | ualify under the exceptions of the control of the c | ns . | 5 b | |
| Organizations relying on a current notice regar | ding disaster assistance | e check here | ▶ 🗌 | | |
| c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons | ne foundation claim exemples in the second s | mption from the | Yes | No | |
| If 'Yes,' attach the statement required by Regu | lations section 53 4945- | 5(d) | | | |
| 6a Did the foundation, during the year, receive any on a personal benefit contract? | y funds, directly or indir | ectly, to pay premiums | Yes X | No | |
| b Did the foundation, during the year, pay premiu | • • | y, on a personal benefit | contract? | 6ь | X |
| If you answered 'Yes' to 6b, also file Form 887 | | | | | |
| 7a At any time during the tax year, was the foundation received any proceeds | | | | No 7b | |
| b If yes, did the foundation receive any proceeds Part VIII Information About Officers, D | | | | | |
| and Contractors | | | | | |
| 1 List all officers, directors, trustees, foundation | managers and their co | ompensation (see instru | ictions). | | |
| (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 and deferred compensation | (e) Expense other allov | |
| LARRY M. GURLEY | | | | | |
| 7125 RIVERDALE BEND RD | PRESIDENT | _ | | | |
| MEMPHIS TN 38125 | 2.00 | 0. | 0. | | 0. |
| CONNIE BRANDENBURG | | | : | | |
| 7125 RIVERDALE BEND RD | SECRETARY | ^ | 2 | | 0 |
| MEMPHIS TN 38125 | 2.00 | 0. | 0. | | 0. |
| ROBERT FOLLOWELL 7125 RIVERDALE BEND RD | DIRECTOR | | | | |
| MEMPHIS TN 38125 | 2.00 | 0. | 0. | | 0. |
| CHERYL FOLLOWELL | 2.00 | <u> </u> | | | |
| 7125 RIVERDALE BEND RD. | TREASURER | | | | |
| MEMPHIS TN 38125 | 2.00 | 0. | 0. | | 0. |
| 2 Compensation of five highest-paid employees | (other than those incl | uded on line 1— see ins | tructions). If none, ente | r '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 and deferred compensation | (e) Expense other allow | |
| none | | | | | |
| | | | | | |
| 0 | | | | | |
| | | | i | | |
| 0 | | | | | |
| | | | | | |
| 0 | | | | | |
| 0 | | | | | |
| <i></i> | | | | | |
| Total number of other employees paid over \$50,000 | | | | | None |
| BAA | TEEA0306 0 | 9/18/08 | | Form 990 - | |

| | 51080 Page 7 |
|--|---------------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I and Contractors (continued) | Ēmployees , |
| 3 Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.' | |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| NONE | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total number of others receiving over \$50,000 for professional services ▶ | None |
| Part IX-A Summary of Direct Charitable Activities | <u> </u> |
| | 1 |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
| 1 | - |
| | |
| 2 | - |
| | - |
| 3 | |
| | - |
| 4 | |
| | - |
| Part IX-B Summary of Program-Related Investments (see instructions) | <u> </u> |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 | Amount |
| | - |
| 2 | |
| | 1 |
| All other program-related investments See instructions | |
| 3 | |
| | |
| Total. Add lines 1 through 3 ▶ | |
| BAA | Form 990-PF (2008) |

| Part X Minimum Investment Return (All domestic foundations must complete this part. F see instructions.) | oreign | ı foundations, |
|---|------------|----------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities | 1 a | 4,982,832. |
| b Average of monthly cash balances | 1 b | 1,125,710. |
| c Fair market value of all other assets (see instructions) | 1 c | 7,016,357. |
| d Total (add lines 1a, b, and c) | 1 d | 13,124,899. |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c | | |
| (attach detailed explanation) . 1e | _ | |
| 2 Acquisition indebtedness applicable to line 1 assets . | 2 | |
| 3 Subtract line 2 from line 1d | 3 | 13,124,899. |
| 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | 196,873. |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 12,928,026. |
| 6 Minimum investment return. Enter 5% of line 5 | 6 | 646,401. |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope | rating | foundations |
| and certain foreign organizations check here ► and do not complete this p | art.) | |
| 1 Minimum investment return from Part X, line 6 | 1 | 646,401. |
| 2a Tax on investment income for 2008 from Part VI, line 5 | | |
| b Income tax for 2008 (This does not include the tax from Part VI) |] | |
| c Add lines 2a and 2b | 2 c | 6,012. |
| 3 Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 640,389. |
| 4 Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 Add lines 3 and 4 | 5 | 640,389. |
| 6 Deduction from distributable amount (see instructions) . | 6 | |
| 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 | 7 | 640,389. |
| Part XII Qualifying Distributions (see Instructions) | | |
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes | | 648 000 |
| a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 | 1 a | 647,906. |
| b Program-related investments — total from Part IX-B | 1 b | |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes | 2 | |
| 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) | 3 a | |
| b Cash distribution test (attach the required schedule) | 3 b | |
| 4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 647,906. |
| Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) | 5 | 0. |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 647,906. |
| Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth qualifies for the section 4940(e) reduction of tax in those years | ner the fo | oundation |

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Form **990-PF** (2008)

Part XIII Undistributed Income (see instructions)

| | | (a) Corpus | (b) Years prior to 2007 | (c) 2007 | (d) 2008 |
|---|---|---------------|----------------------------|--------------------|--------------------|
| 1 | Distributable amount for 2008 from Part XI, | | | | 640 380 |
| 2 | Undistributed income, if any, as of the end of 2007 | | | | 640,389. |
| | Enter amount for 2007 only | | | | |
| | b Total for prior years 20, 20, 20 | | | | |
| | Excess distributions carryover, if any, to 2008 | | | | |
| | From 2003 | | | | |
| | From 2004 | | | | |
| | From 2005 | | | | |
| | d From 2006 | | | | |
| | From 2007 Total of lines 3a through e | | | | |
| | Qualifying distributions for 2008 from Part | | | | |
| • | XII, line 4 ► \$ 647, 906. | | | | |
| | Applied to 2007, but not more than line 2a | | | | 1 |
| | Applied to undistributed income of prior years | | | · | |
| , | (Election required — see instructions) | | | | |
| (| Treated as distributions out of corpus (Election required — see instructions) | | | | |
| (| d Applied to 2008 distributable amount | | | | |
| | Remaining amount distributed out of corpus | 647,906. | | | |
| 5 | Excess distributions carryover applied to 2008 (If an amount appears in column (d), the | | | | |
| | same amount must be shown in column (a)) | | | | |
| | | | | | |
| 6 | Enter the net total of each column as indicated below: | | | | |
| | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 647,906. | | | |
| | · ' ' | 047,300. | | | |
| • | Prior years' undistributed income. Subtract line 4b from line 2b | | 0. | | |
| (| Enter the amount of prior years' undistribut- | | | | * |
| | ed income for which a notice of deficiency has been issued, or on which the section | | | | |
| | 4942(a) tax has been previously assessed | | | | |
| (| Subtract line 6c from line 6b. Taxable | | | | |
| | amount – see instructions | | 0. | | · |
| • | Undistributed income for 2007. Subtract line 4a from | | | _ | |
| | tine 2a Taxable amount — see instructions | | | 0. | |
| f | Undistributed income for 2008 Subtract lines | | | | |
| | 4d and 5 from line 1. This amount must be distributed in 2009. | | | | 640,389. |
| 7 | Amounts treated as distributions out of | | | | 040,389. |
| | corpus to satisfy requirements imposed | | | | |
| | by section 170(b)(1)(F) or 4942(g)(3) (see instructions) | | | | |
| 8 | Excess distributions carryover from 2003 not | | | | |
| Ŭ | applied on line 5 or line 7 (see instructions) | 0. | | | |
| 9 | Excess distributions carryover to 2009. | | | | |
| | Subtract lines 7 and 8 from line 6a | 647,906. | | | |
| | Analysis of line 9 | | | | |
| | Excess from 2004 0. Excess from 2005 0. | | | | |
| | Excess from 2006 0. | | | | |
| | Excess from 2007 0. | | | | |
| | Excess from 2008 647, 906. | | | | |
| _ | 0477900. | | | | |

| 1 a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | art XIV Private Operating Foundation | , Inc. | ctions and Part | VII-A question | 62-6051080 | N/A |
|---|--|---|--|------------------------|------------------------|-------------------------|
| is effective for 2008, enter the date of the ruling be Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) or 12 a.Enter the lesser of the adjusted net income from Part in of the minimum meditinent return from Part X for the part of the minimum meditinent return from Part X for the part of the minimum minimum part of the minimum minimum part of the minimum minimum part of the minimum part of the minimum part of the part o | | | | | | N/A |
| Tax year Prog 3 years income from Part 1 or the minimum investment return from Part X for each year is fisted b 55% of line 2 a CQualifying distributions from Part XIII, line 4 for each year listed d Agrounts induced in line 2 or other earlies CQUalifying distributions from Part XIII, line 4 for each year listed d Agrounts induced in line 2 activities Subtract line 2 di from line 2 activities C Support alternative test line 1 activities C Support activities and 5 activities C Support activities activities C Support activities activities C Support activities activities activities C Supp | is effective for 2008, enter the date of the r | uling | · | | | 1 |
| income from Part or the minimum investment return from Part X for seek in year listed Store of listed St | | | rating foundation de | | [4942(j)(3) or | 4942(j)(5) |
| b 85% of line 2a Coust-from edictributions from Part XII. In the 1 for each year lested Amounts included in line 2 returned directly for active conduct of exempt activities Subtract line 2 from line 2c Counting of distributions made directly for active conduct of exempt activities Subtract line 2 from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets' alternative test — enter (1) Value of assets qualifying under section 4942(0)(3(90)) b"Indownment alternative test — enter (1) Value of assets qualifying under section 4942(0)(3(90)) b"Indownment alternative test — enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section son sections) (2) Support men general guide and 5 or more everyli organizations as provided in active 495(0)(2)(6)(6) (3) Largest amount of Support from assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers a List any managers of the foundation who have contributed more than \$5.000) (See section 507(d)(2)) b List any managers of the foundation who have contributed more than \$5.000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partinership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Foundation who have contributed more than \$5.000 (See section 507(d)(2)) b List any managers of the foundation only makes contribution for a partinership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Foundation section should be submitt | income from Part I or the minimum investment return from Part X for | | (b) 2007 | | (d) 2005 | (e) Total |
| County right of the County and the C | • | | | | | |
| ine 4 for each year itseled d anounts motived in the 2 can tosed directly for active conduct of exempt activities Qualifying distributions made directly for active conduct of exempt activities Subtract line 2 from time 22 3 Complete 3a, b, or c for the alternative test relied upon a 'Assets' alternative test – enter (1) Value of assets qualifying under section 492(0)(3)(8)(9) b' Endowment alternative test – enter of section 492(0)(3)(8)(9) b' Endowment alternative test – enter of section 492(0)(3)(8)(9) b' Endowment alternative test – enter of section 492(0)(3)(8)(9) b' Endowment alternative test – enter of section 492(0)(3)(8)(9) component alternative test – enter of section 512(a)(6)(9), or royalties) (2) Support form pararia public and 5 or more serial recomposition of securities loans (section 512(a)(6)), or royalties) (3) Largest amount of support from an exempt organization (A) (4) Gross investment income and XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation Managers: a List any managers of the foundation who own 10% or more of the stack of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here t > Mill the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete terms 2a, b. c., and the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete terms 2a, b. c., and the foundation makes gifts, grants, etc., (see instruction | | | | | | |
| for active conduct of exempt activities Coulsifying distributions made directly for active conduct of exempt activities Subtract line 2 for om line 2 c Complete 3a, b, or c for the alternative test relied upon a "Assets' alternative test – enter (1) Value of assets gualifying under section 3942(0)(3)(9)(0) "Todawment alternative test – enter (2) Value of assets gualifying under section 3942(0)(3)(9)(0) "Todawment alternative test – enter (3) upon a filternative test – enter (4) Upon a filternative test – enter (5) upon a filternative test – enter (6) upon a filternative test – enter (7) value of assets gualifying under section 3942(0)(3)(9)(0) "Toda support other than gross unvestment income (enterest, dividends, rents, payments, on securities loans (section 512(a)(5)), or royalities) (2) Support firen geseral public and 5 or more exempt organizations as provided in section 3942(0)(3)(9)(0) (3) Largest amount of support from an exempt organizations as provided in section 3942(0)(3)(9)(0) Largest amount of support from an exempt organizations as provided in section 3942(0)(3)(9)(0)(0) Largest amount of support from an exempt organizations as provided in section 3942(0)(3)(9)(0)(0) Largest amount of support from an exempt organizations as provided in section 3942(0)(3)(9)(0)(0) Largest amount of support from an exempt organizations as provided in section 3942(0)(3)(9)(0)(0) Largest amount of support from an exempt organizations as provided in section 504(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(| line 4 for each year listed | | | | | |
| for active conduct of exempt activities Subtract line 2 for min ine 2 3 Complete 3a, b, or c for the alternative test relied upon a 'Assets' alternative test – enter (1) Value of assets qualifying under section 4942(0)(3)(5)(6) b' Endowment' alternative test – enter (2) Value of assets qualifying under section 4942(0)(3)(5)(6) b' Endowment' alternative test – enter (3) Total support other than gross investment income (interest) dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) (3) Largest amount of support from an exempt organization as provided in setion 494(0)(3)(6)(iii) (4) Gross investment income (interest) dividends rents and the section 1 Information Regarding Foundation Managers: a List any managers of the foundation who average of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P - [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes girts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete terms 2a, b. c., and d' a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | for active conduct of exempt activities | | <u> </u> | | | |
| alternative test relied upon (1) Value of all assets (2) Value of assets qualitying under section 4942(0/3)(8)(6) b' Endowment alternative test — enter (2/3 of maximum investment return shown in Part X, line 6 for each year listed (1) Total support other than gross investment income (interest, dividends, rents, payments on a securities loans (section 512(a)(5)), or royalities) (2) Support from general public and 5 or more sempl organizations as provided in section 4942(3/3)(8)(iii) (3) Largest amount of support from an exempt organization of support in the contribution of an exempt organization (4) Gross investment income att XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. c Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * \(\subset \) (3) the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed | for active conduct of exempt activities | | | | | |
| (1) Value of all assets (2) Value of assets qualifying under section 9492(n)(3(B)(n) b-Endowment atternative test — enter 2/3 of maintain mismetant etural shown in Part X, line 6 for each year lated (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support firm general public and 5 or more exempt organizations as provided in section 492(x)(3(B)(n)) (3) Largest amount of support from an exempt organization as provided in section 492(x)(3(B)(n)) (4) Gross investment income ant XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{1} \sum \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds! If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include | · | 1 | | | | |
| 2 Support alternative test — enter 2/3 of minimum investment return shown in Part X, lime 6 for each year listed c "Support" alternative test — enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section \$12(a)(6)), or royalties) (2) Support from general public and 5 or more exempt organization as provided in section \$492(x)(28)(iii) (3) Largest amount of support from an exempt organization an exempt organization as rowded in section \$492(x)(28)(iii) and (3) Gross investment income (interest, dividends, rents, payments on securities loans (section \$12(a)(5)), or royalties) 1 Linformation Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section \$507(a)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here *- X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include | | | | | | |
| section 4942()(3)(B)(i) b Endowment attensive test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test — enter (1) Total support other than gross investment income (interest, dividenders, rents, payments) on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more seempt organizations as provided in section 9542(A)(3)(5)iii) or dividence of more seempt organization (4). Gross investment income art XV. Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{1}{2}\) if the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed c Any submission deadlines: | • | | | | | |
| minimum investment return shown in Part X, line 6 for each year listed c 'Support' alternative test — enter (1) Total support other than gross investment income (interest, on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(X)(3)(B)), (1) (3) Largest amount of support from an exempt organization (4) Gross investment income an exempt organization (4) Gross investment income and tax' V Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{1} - \sum \text{X} \) If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete terms 2a, b, c, and d b The name, address, and telephone number of the person to whom applications should be addressed | section 4942(j)(3)(B)(i) | | | | | |
| C Support alternative test — enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) (2) Support from general public and 5 or more exempl organizations as provided in section 4942(0)(3)(6)(n) or royalities) (3) Largest amount of support from an exempl organization (4) Gross investment income assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{\text{P}} - \sum_{\text{I}} \subseteq if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete terms 2a, b, c, and d b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or organizations as provided in section 4942((x)(58)), or organizations as provided in section 4942((x)(58)) | c 'Support' alternative test - enter | | | | 1 | 5 |
| more exempt organizations as provided in section 492()(3(B)(s)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income art XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{1} - \sum \subseteq \subseteq \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | investment income (interest, dividends, rents, payments on securities loans (section | | | | | |
| an exempt organization (4) Gross investment income art XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{>} \cdot \subseteq \subseteq \subseteq \subseteq \subseteq \text{. (see instructions)} to individuals or organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | more exempt organizations as provided | | | | | |
| Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * - * If if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | | | | | | |
| assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ □ If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | | | 1 | | | |
| Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^1 \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | | (Complete this e vear — see ir | s part only if the | e organization ha | ad \$5,000 or mor | e in |
| a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ▶ ∑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | a List any managers of the foundation who ha | ave contributed mo | | | eived by the foundati | on before the |
| Check here \(^{\text{P}} - \overline{\text{X}}\) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | b List any managers of the foundation who or a partnership or other entity) of which the f | wn 10% or more of oundation has a 10 | the stock of a corp % or greater intere | ooration (or an equal | y large portion of the | ownership of |
| Check here - X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | | | | | | |
| a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | Check here \(\subseteq \overline{X} \) if the foundation only m requests for funds. If the foundation makes | akes contributions | to preselected cha | ritable organizations | and does not accept | unsolicited conditions, |
| b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: | | of the parcents :: | hom applications = | bould be addressed | | |
| c Any submission deadlines: | a the name, address, and telephone number | of the person to w | mom applications s | nould be addressed | | |
| c Any submission deadlines: | | | | | | |
| | b The form in which applications should be s | ubmitted and infori | mation and materia | ls they should include | 9 | |
| d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors | c Any submission deadlines: | | | | | |
| | | | | | | |

| 3 Grants and Contributions Pa | | | | re Payment | | |
|--------------------------------------|----------|-------------|--|----------------------|----------------------------------|----------|
| Recipient | <u> </u> | | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home o | r busine | ess) | substantial contributor | recipient | Contribution | |
| a Paid during the year | | | | | | |
| Various | | | | | | |
| n/a | | | | | | |
| n/a | TN | 38125 | | n/a | Support indigent ministers. | 588,855. |
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| | | | | | | |
| Total | | | | <u> </u> | | 500 055 |
| b Approved for future payment | | | | | ► 3a | 588,855. |
| b Approved for fature payment | | | | | | |
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| Total | | | | | <u> </u> | |
| Total | | | | | ► 3b | |

| iter gross amounts unless otherwise indicated | Unrelated b | usiness income | Excluded by | section 512, 513, or 514 | |
|---|--|---------------------------------------|-------------------------------|--------------------------------|--|
| Program service revenue. a | (a) Business code | (b) Amount | (c) Exclu- sion code | (d) Amount | (e) Related or exempt function income (see the instructions) |
| b | | | | | |
| c | | | | | |
| d | + | | | | |
| e | + | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | 624100 | 211,826. | | | |
| 4 Dividends and interest from securities | 624100 | 1,565. | | | |
| 5 Net rental income or (loss) from real estate a Debt-financed property | - | | | | |
| b Not debt-financed property . | 624100 | 90,000. | | | |
| 6 Net rental income or (loss) from personal property | | | | | - - |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | | | |
| 9 Net income or (loss) from special events | | | | | |
| O Gross profit or (loss) from sales of inventory | | | | | |
| 1 Other revenue | | | | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 2 Subtotal. Add columns (b), (d), and (e) | | 303,391. | | | |
| 3 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 303,391 |
| ee worksheet in the instructions for line 13 to verify c | alculations) | | | | |
| art XVI-B Relationship of Activities to th | e Accomplish | ment of Exempt | Purpose | es | |
| _ine No. Explain below how each activity for which i accomplishment of the foundation's exemp | ncome is reported to purposes (other | in column (e) of Pa | rt XVI-A co | ntributed importantly (See the | to the |
| | | , p | | F - 51111) (-30 mg | |
| | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | |

| Part XVI- | Relationship of Activities to the Accomplishment of Exempt Purposes |
|---------------------------------------|---|
| Line No. ▼ | Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions) |
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BAA

Yes No

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization

| S-GZ HERE | descr b If 'Yes Under penacomplete I | alties of perjury, I declare that Declaration of preparer (other signature) Preparer's signature Firm's name (or yours if self-employed), address, and ZIP code Memp | It have examined this rethan taxpayer or fiducion Lins Thomas Ridgeway | (b) Type of orga | anization ng schedules and ion of which prep | I statements, and to the barer has any knowledge 4/(2/(0) Date 1/(9/2010 | Title Check if self-employed EIN | etionship | number instrs) |
|-----------|--|--|--|---|---|---|---|------------------------|-------------------|
| 8-GZ | Under penacomplete Sign: Paid Preparer's Use | alties of perjury, I declare that Declaration of preparer (other yours if self-employed), | t I have examined this r than taxpayer or fiducion | (b) Type of organized accompanying the based on all informations. & Associates | anization ng schedules and ion of which prep | I statements, and to the barer has any knowledge 4/(2/(0) Date 1/(9/2010 | Preside Title Check if self-employed | pelief, it is true, co | orrect, and |
| 8-GZ | Under penacomplete ! Sign. Paid Preparer's | alties of perjury, I declare that Declaration of preparer (other signature) Preparer's signature Firm's name (or CO11 | tion I have examined this rethan taxpayer or fiducion Than taxpayer of fiducions of the control of the contro | (b) Type of orga | anization ng schedules and ion of which prep | I statements, and to the barer has any knowledge 4/(2/iv) Date Date | Preside Title Check if self-employed | pelief, it is true, co | orrect, and |
| 8-GZ | Under penacomplete Signa | alties of perjury, I declare that Declaration of organization of organization of organization of preparer (other signature). | tion I have examined this rethan taxpayer or fiducion Than taxpayer of fiducions of the control of the contro | (b) Type of orga | anization ng schedules and ion of which prep | I statements, and to the barer has any knowledge 4/(2/iv) Date Date | Preside Title Check if self-employed | pelief, it is true, co | orrect, and |
| 8-GZ | Under pencomplete | alties of perjury, I declare that Declaration of preparer (other | tion | (b) Type of orga | anization | I statements, and to the barer has any knowledge 4/(2/iv) Date Date | est of my knowledge and b Preside Title Check if Self- | pelief, it is true, co | orrect, and |
| 8-GZ | descr b If 'Yes Under penacomplete I | alties of perjury, I declare that Declaration of preparer (other | tion | (b) Type of orga | anization | I statements, and to the barer has any knowledge | est of my knowledge and b Preside Title Prep | pelief, it is true, co | orrect, and |
| | descr b If 'Yes Under penacomplete I | ibed in section 501(c) s,' complete the follow (a) Name of organization (a) Name of organization (a) Name of organization (b) Complete the following the fol | tion | (b) Type of orga | anization | statements, and to the barer has any knowledge | est of my knowledge and b | etionship | |
| | descr b If 'Yes Under penacomplete I | ibed in section 501(c) s,' complete the follow (a) Name of organization (a) Name of organization (a) Name of organization (b) Complete the following the fol | tion | (b) Type of orga | anization | statements, and to the barer has any knowledge | est of my knowledge and b | etionship | |
| | descr b If 'Yes | ibed in section 501(c) s,' complete the follow (a) Name of organization alties of periury, I declare that | tion | (b) Type of orga | anization | statements, and to the barer has any knowledge | est of my knowledge and b | etionship | |
| | descr b If 'Yes | ibed in section 501(c) s,' complete the follow (a) Name of organization alties of periury, I declare that | tion | (b) Type of orga | anization | statements, and to the barer has any knowledge | est of my knowledge and b | etionship | |
| | descr b If 'Yes | ibed in section 501(c) s,' complete the follow (a) Name of organization alties of periury, I declare that | tion | (b) Type of orga | anization | statements, and to the b | | ationship | |
| | descr b If 'Yes | ibed in section 501(c) s,' complete the follow (a) Name of organizat | ing schedule | (b) Type of orga | anızatıon | (| | ationship | |
| | descr | ibed in section 501(c) s,' complete the follow | ing schedule | | | ion 527? | c) Description of rela | | X No |
| | descr | ibed in section 501(c) s,' complete the follow | ing schedule | | | ion 527? | c) Description of rela | | X No |
| | descr | ibed in section 501(c) s,' complete the follow | ing schedule | | | ion 527? | c) Description of rela | | X No |
| | descr | ibed in section 501(c) s,' complete the follow | ing schedule | | | ion 527? | c) Description of rela | | X No |
| | descr | ibed in section 501(c) s,' complete the follow | ing schedule | | | ion 527? | c) Description of rela | | X No |
| | descr | ibed in section 501(c) s,' complete the follow | ing schedule | | | ion 527? | c) Description of rela | | X No |
| | descr | ibed in section 501(c) s,' complete the follow | ing schedule | | | ion 527? | -> Daggaration of the | | X No |
| | descr | ibed in section 501(c) | • | | 3)) or in secti | ion 527? | | Yes | X No |
| | descr | ibed in section 501(c) | of the Code (other | | 3)) Or in secti | ion 527? | | Yes | X No |
| | ∠a is the | intingation directly or | indirectly affiliate | d with, or related to, or than section 501(c)(3 | ne or more to | ax-exempt organiza | เนอทร | _ | |
| | 0 - 1 - 1 | £ | and a state of the | althe athe | | | 1 | | |
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| | -, | <u></u> | 1 37.1 | | | | , a amendany and | g wirangu | |
| (2 | Line no | (b) Amount involved | | noncharitable exempt organiz | | | nsfers, transactions, and | sharing arranger | nents |
| | any tr | ansaction or sharing a | arrangement, show | w in column (d) the val | lue of the goo | ods, other assets, o | r services received | alue III | |
| | d It the | answer to any of the a oods, other assets, or | IDOVE IS 'YES,' COR | npiete the following so | on If the four | ımn (b) should alwa | ys show the fair ma | rket value of | |
| | | | 154 | | | 45. | | | |
| | c Sharı | ng of facilities, equipm | ent, mailing lists, | other assets, or paid | employees | | | 1c | <u> </u> |
| | ` ' | erformance of services | • | • | | | | 1 b (6) | X |
| | • • | oans or loan guarante | | | | • | • | 1 b (5) | <u>X</u> |
| | • • | eimbursement arrange | | | | • | | 1 b (4) | X |
| | • • | ental of facilities, equi | • | ssets | | | | 1 b (3) | X |
| | ` ' | urchases of assets fro | | , , | | | • | 1b (2) | X |
| | | | | | | | | 1b(1) | X |
| | | ales of assets to a nor | ncharitable evemn | nt organization | | | | 15/11 | v |
| | * * | transactions | | | | | | | |
| | • • | ther assets | | | | | | 1 a (2) | X |
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| | a Trans | fers from the reporting | j foundation to a r | noncharitable exempt o | organization | of | | | |
| | | ng to political organiza | | | | | | | |
| | relatir | | | | . • | ons) or in section 5 | | | |

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ and 990-PF ► See separate instructions. OMB No 1545 0047

2008

| Name of the organization | | Employer identification number |
|--|--|---|
| Baptist Missions, Inc. | | 62-6051080 |
| Organization type (check one). | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not to 527 political organization | |
| Form 990-PF | X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treate 501(c)(3) taxable private foundation | ed as a private foundation |
| Check if your organization is covered by boxes for both the General Rule and a Sp | the General Rule or a Special Rule (Note: Only a section of the second Rule See instructions) | on 501(c)(7), (8), or (10) organization can check |
| General Rule — X For organizations filing Form 990, 990 contributor (Complete Parts I and II) | 0-EZ, or 990-PF that received, during the year, \$5,000 o | or more (in money or property) from any one |
| Special Rules — | | |
| 509(a)(1)/170(b)(1)(A)(vi) and receive | filing Form 990, or Form 990-EZ, that met the 33-1/3% sed from any one contributor, during the year, a contribut h or 2% of the amount on Form 990-EZ, line 1 Complet | tion of the greater of (1) \$5,000 or (2) 2% of the |
| aggregate contributions or beguests of | rganization filing Form 990, or Form 990-EZ, that receiv of more than \$1,000 for use <i>exclusively</i> for religious, cha o to children or animals. Complete Parts I, II, and III | ved from any one contributor, during the year, aritable, scientific, literary, or educational |
| some contributions for use <i>exclusivel</i> \$1,000. (If this box is checked, enter etc, purpose Do not complete any of | rganization filing Form 990, or Form 990-EZ, that received for religious, charitable, etc., purposes, but these contributes the total contributions that were received during the the Parts unless the General Rule applies to this organ | ributions did not aggregate to more than le year for an <i>exclusively</i> religious, charitable, nization because it received nonexclusively |
| religious, charitable, etc, contributions | s of \$5,000 or more during the year) | ► \$ |
| 990-PF) but they must answer 'No' on Pa | red by the General Rule and/or the Special Rules do not art IV, line 2 of their Form 990, or check the box in the hot meet the filing requirements of Schedule B (Form 9) | neading of their Form 990-EZ, or on line 2 of |
| BAA For Privacy Act and Paperwork Refor Form 990. These instructions will be | eduction Act Notice, see the Instructions S issued separately. | Schedule B (Form 990, 990-EZ, or 990-PF) (2008) |

| Schedule | B (Form 990, 990-EZ, or 990-PF) (2008) | Page 1 | of 1 of Part I |
|---------------|---|-----------------------------------|--|
| Name of org | • | • | r identification number |
| | st Missions, Inc. | 102-00 | 051080 |
| | Contributors (see instructions) | | |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | THE GURLEY COMPANIES, L.P. 7125 RIVERDALE BEND RD. MEMPHIS TN 38125 | \$690,000. | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| | | | |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| BAA | TEEA0702 08/05/08 | Schedule R (Form 99) | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 0, 990-EZ, or 990-PF) (2008) |
| DAM | TEEAU/U2 08/05/08 | Scriedule D (FOITI 990 | 」, ヲヲ∪・⊏∠, UI ヲヲU・ピア) (∠UU8) |

Page

of 1

of Part II

Name of organization

Baptist Missions, Inc.

Employer identification number 62-6051080

Noncash Property (see instructions) Part II (d) Date received (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (see instructions) Cordova Club property - 10A 690,000. 12/31/08 (b) Description of noncash property given (d) Date received (a) No. from (c) FMV (or estimate) Part I (see instructions) (b)
Description of noncash property given (d) Date received (a) No. from Part I (c) FMV (or estimate) (see instructions) (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (b)
Description of noncash property given (a) No. from (c) FMV (or estimate) (see instructions) (d) Date received Part I (d) Date received (a) No. from Part I (c) FMV (or estimate) (b) Description of noncash property given (see instructions)

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2008)

Form 990-PF Part II, Lines 6 and 7

Receivables

2008

| Name | Employer Identification Number |
|--|--------------------------------|
| Baptist Missions, Inc. | 62-6051080 |
| Lender Information | |
| Loan Receivable Type 3 | |
| Borrower's Name BRUNSWICK BAPTIST CHURCH Borrower's Titl | le N/A |
| Check Box, if Borrower is a Business Relationship of Borrower (other loans only) N/A | |
| | CHURCH PROPERTY & BUILDING |
| | URCH PROPERTY & BUILDING |
| Original Amount 130,000. Beginning Year Balance 23,070. Year End | Balance 7,175: |
| FMV of at Year End 7, 175. FMV of Consideration 7, 175. | |
| Allowance for Doubtful Accounts (other loans only) 0. | |
| Date of Note 09/13/02 Maturity Date 03/01/11 Interest Rate 0. | 00 |
| Loan Receivable Type 3 | |
| Borrower's Name JIM & KATIE WHALIN Borrower's Titl | le <u>N/A</u> |
| Check Box, if Borrower is a Business Relationship of Borrower (other loans only) N/A | |
| Repayment Terms \$300 PER MO. FOR 103 MONTHS Borrower's Security | MOBILE HOME & PROPERTY |
| Purpose of Loan FINANCE PROPERTY Description of Consideration MO | BILE HOME & PROPERTY |
| Original Amount 30, 900. Beginning Year Balance 25, 200. Year End | Balance 22,050. |
| FMV of at Year End 22,050. FMV of Consideration 22,050. | |
| Allowance for Doubtful Accounts (other loans only) 0. | |
| Date of Note 05/10/06 Maturity Date 01/01/14 Interest Rate 0. | 00 |
| Loan Receivable Type | |
| Borrower's Name Borrower's Titl | le |
| Check Box, if Borrower is a Business Relationship of Borrower (other loans only) | |
| Repayment Terms Borrower's Security | |
| Purpose of Loan Description of Consideration | |
| Original Amount Beginning Year Balance Year End | Balance |
| FMV of at Year End FMV of Consideration | |
| Allowance for Doubtful Accounts (other loans only) | |
| Date of Note Maturity Date Interest Rate | |
| Loan Receivable Type | |
| Borrower's Name Borrower's Titl | le |
| Check Box, if Borrower is a Business Relationship of Borrower (other loans only) | |
| Repayment Terms Borrower's Security | |
| Purpose of Loan Description of Consideration | |
| Original Amount Beginning Year Balance Year End | Balance |
| FMV of at Year End FMV of Consideration | • |
| Allowance for Doubtful Accounts (other loans only) | |
| Date of Note Maturity Date Interest Rate | |

Form 990-PF, Page 1, Part I, Line 23

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| | | | |

| Other expenses. | Rev/Exp Book | Net Inv Inc | Adj Net Inc | Charity Disb_ |
|--------------------|--------------|-------------|-------------|---------------|
| Bank charges | 2,096. | | | 2,096. |
| Insurance | 1,201. | | | 1,201. |
| Office expense | 1,770. | | | 1,770. |
| Annual report fees | 81. | | | 81. |
| Management fees | 2,802. | 2,802. | | |

Total <u>7,950.</u> <u>2,802.</u> <u>5,148.</u>

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

Correction of note receivable balance30.Urealized gain on investments212,122.

Total <u>212,152.</u>

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

| | End o | f Year |
|--------------------------------|---------------|----------------------|
| Line 13 - Investments - Other: | Book Value | Fair Market Value |
| Leaseshold investment | 1,520,000. | 1,520,000. |
| Mutual funds | 51,386. | 51,386. |
| Total | 1,571,386. | 1,571,386. |

Form 990-PF, Page 2, Part II, Line 11

L-11 Stmt

| Line 11b - Description of Investments Land, Buildings and Equipment | (a) Cost/Other Basis | (b) Accumulated Depreciation | (c) Book Value |
|--|----------------------------|------------------------------|--------------------------|
| Cordova Club - 10A | 690,000. | 0. | 690,000. |
| Cordova Club - 10B | 1,048,200. | 0. | 1,048,200. |
| Cordova Club - 10C | 285,000. | 0. | 285,000. |
| Land - Bay St BC/Eustis, FL | 1,820,523. | 0. | 1,820,523. |
| Land - Hwy 57, Grand Junction, TN | 122,155. | 0. | 122,155. |
| Furniture, Fixtures & Leasehold Imp. | 119,652. | 0. | 119,652. |

Total <u>4,085,530.</u> <u>0. 4,085,530.</u>

Supporting Statement of:

Form 990-PF, p1/Line 1(a)

| Description | Amount |
|---------------------------|----------|
| Cordova Club property 10A | 690,000. |
| Total | 690,000. |

Supporting Statement of:

Form 990-PF, p2/Line 13(a)

| Description | Amount |
|----------------------|------------|
| Leasehold investment | 1,520,000. |
| Mutual funds | 838,467. |

Total <u>2,358,467.</u>