Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

► *The organization may have to use a copy of this return to satisfy state reporting requirements*

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending ,

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Termination
- [ ] Amended return
- [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: THE GATHERING PLACE, INC.

Number and street (or P O box, if mail is not delivered to street address): P.O. BOX 772 Room/suite:

City or town, state or country, and ZIP + 4: BRUNSWICK GA 31521

D Employer identification number: 58-2312223

E Telephone number: (912) 264-3474

F Group Exemption Number ►

• *Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).*

G Accounting method [X] Cash [ ] Accrual Other (specify) ►

H Check ► [ ] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ► www.thegp.org

J Tax-exempt status (check only one) — [X] 501(c) (3) ◄ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check ► [ ] if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ►$ 470,313.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	448,417.
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	
	4	Investment income			4	12,521.
	5a	Gross amount from sale of assets other than inventory	5a	2,322.		
	b	Less cost or other basis and sales expenses	5b	2,322.		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	0.
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from **gaming**, check here ► [ ]				
	a	Gross revenue (not including $ ______ of contributions reported on line 1)	6a			
	b	Less: direct expenses other than fundraising expenses	6b			
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			6c	
	7a	Gross sales of inventory, less returns and allowances	7a	5,348.		
	b	Less cost of goods sold	7b	3,177.		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	2,171.
	8	Other revenue (describe ► Misc. income)			8	1,705.
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ►			9	464,814.
Expenses	10	Grants and similar amounts paid (attach schedule) See L-10 Stmt			10	750.
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	306,563.
	13	Professional fees and other payments to independent contractors			13	
	14	Occupancy, rent, utilities, and maintenance			14	7,562.
	15	Printing, publications, postage, and shipping			15	2,893.
	16	Other expenses (describe ► See Other Expenses Statement)			16	137,928.
	17	**Total expenses.** Add lines 10 through 16 ►			17	455,696.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	9,118.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	565,602.
	20	Other changes in net assets or fund balances (attach explanation) See L-20 Stmt			20	48,097.
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ►			21	622,817.

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Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

	(See the instructions for Part II)	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	212,267.	22	209,620.
23	Land and buildings	7,494.	23	5,992.
24	Other assets (describe ► See L-24 Stmt)	349,967.	24	407,905.
25	**Total assets**	569,728.	25	623,517.
26	**Total liabilities** (describe ► See L-26 Stmt)	4,126.	26	700.
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	565,602.	27	622,817.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2009)

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

What is the organization's primary exempt purpose? See attached

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

			Expenses (Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)
28	Please refer to the attached pamphlet which fully describes the services provided, the number of persons benefitted, and other relevant information. (Grants $ 750.) If this amount includes foreign grants, check here ☐	28a	314,889.
29	(Grants $) If this amount includes foreign grants, check here ☐	29a	
30	(Grants $) If this amount includes foreign grants, check here ☐	30a	
31	Other program services (attach schedule) (Grants $) If this amount includes foreign grants, check here ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a)	32	314,889.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs)

(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 account and other allowances
William Q. Walker 2608 Frederica Rd SSI, GA 31522	Director/Pres 7.00	0.	0.	
Bill Barrow 103 Cart Dr SSI, GA 31522	Director 3.00	0.	0.	
Taylor Haley 777 Gloucester Brunswick GA 31520	Director 3.00	0.	0.	
Joe Odachowski 1008 Lewis Lane SSI, GA 31522	Director 3.00	0.	0.	
Justin Hollington 184 Osprey Pl Brunswick GA 31520	Director 3.00	0.	0.	
Jay Hanson 109 Palmera Lane Brunswick GA 31525	Director 3.00	0.	0.	
Gail Ledbetter PO Box 31147 Sea Island GA 31561	Director 3.00	0.	0.	
Wayne Johnson 218 Five Pounds Rd SSI, GA 31522	Director 3.00	0.	0.	
Hank Ash 130 Hampton Point SSI GA 31522	Director 3.00	0.	0.	
Michael Nyenhuis 124 Military Rd SSI, GA 31522	Director 3.00	0.	0.	
Mark Fritchman 201 Hermitage Way SSI, GA 31522	Exec Director 40.00	70,040.	3,502.	

Part V **Other Information** (Note the statement requirements in the instrs for Part V.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	35b		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► ______, section 4912 ► ______, section 4955 ► ______			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ►			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e		X

41 List the states with which a copy of this return is filed ► Georgia

42a The organization's books are in care of ► LISA WRAY ANDERSON, CPA Telephone no ► (912) 638-1153
Located at ► 100 SYLVAN DRIVE, SUITE 230, ST. SIMONS ISLAND GA ZIP + 4 ► 31522

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country. ►	42b		X
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country ►	42c		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here ► ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ► 43

			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

			Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	46		X
47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	48		X
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49 a		X
b	If 'Yes,' was the related organization a section 527 organization?	49 b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over $100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over $100,000 ►

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

► [signature] 11/15/10

Signature of officer Date

► James W. Barrow

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ► Lisa Anderson	Date 11/14/10	Check if self-employed ► [X]	Preparer's Identifying Number (See instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ► LISA WRAY ANDERSON CPA			
100 SYLVAN DR STE 230		EIN ►	
SAINT SIMONS ISLAND GA 31522-1594		Phone no ►	

May the IRS discuss this return with the preparer shown above? See instructions ► [X] Yes [ ] No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► **Attach to Form 990 or Form 990-EZ.** ► **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
THE GATHERING PLACE, INC.	58-2312223

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

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

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III – Functionally integrated **d** ☐ Type III– Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g (i)**		
(ii) a family member of a person described in (i) above?	**11g (ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g (iii)**		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section **(see instructions)**)	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the US? Yes	(vi) No	(vii) Amount of Support
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	508,218.	529,571.	545,558.	545,274.	448,417.	2,577,038.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						
4 **Total.** Add lines 1-through 3	508,218.	529,571.	545,558.	545,274.	448,417.	2,577,038.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						2,577,038.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	508,218.	529,571.	545,558.	545,274.	448,417.	2,577,038.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	53,531.	46,239.	51,835.	13,785.	12,521.	177,911.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 **Total support.** Add lines 7 through 10						2,754,949.

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)	14	93.54 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	94.35 %

16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► [X]

b **33-1/3 support test – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

17a **10%-facts-and-circumstances test – 2009** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization. ► ☐

b **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

18 **Private foundation.** If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐

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

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (add lns 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33-1/3 support tests – 2009.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3 support tests – 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

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

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

2009

Attachment Sequence No **67**

Name(s) shown on return: THE GATHERING PLACE, INC.

Identifying number: 58-2312223

Business or activity to which this form relates: Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179

Note: *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	$800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ►	13	

Note: *Do not use Part II or Part III below for listed property Instead, use Part V*

Part II Special Depreciation Allowance and Other Depreciation (**Do not** include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	0.

Part III MACRS Depreciation (**Do not** include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	1,502.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► ☐		

Section B — Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	1,502.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable*

Section A – Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles***)**

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If 'Yes,' is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use								
27 Property used 50% or less in a qualified business use								
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							**29**	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: *If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions):					
43 Amortization of costs that began before your 2009 tax year				**43**	
44 **Total.** Add amounts in column (f) See the instructions for where to report				**44**	

Form 990-EZ Part II

Other Assets and Liabilities

2009

Name as Shown on Return	Employer Identification No.
THE GATHERING PLACE, INC.	58-2312223

Line 24 - Other Assets:	Beginning of Year	End of Year
Publicly traded securities	349,967.	407,905.
Totals to Form 990-EZ, Part II, line 24	349,967.	407,905.

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Payroll tax liabilities	4,126.	700.
Totals to Form 990-EZ, Part II, line 26	4,126.	700.

Additional Information

Statement 2 -Form 990, Part III - Organization's Primary Exempt Purpose

To be an interdenominational ministry whose mission is to reach out to young men and women with the Gospel of Christ.

Form 990-EZ, Part I, Line 16
Other Expenses Statement

Other expenses (describe)	
Advertising	103.
Bank Charges	1,484.
Camps and Retreats Expenses	10,611.
Database Expenses	674.
Fundraising	39,406.
Insurance-Liability	26,579.
Leadership Development	16,255.
Miscellaneous	85.
School Events	862.
Small Group Expenses	2,080.
Summer Main Events	34,501.
Supplies	1,639.
Travel	2,027.
Depreciation	1,502.
Foreign Taxes Paid on Dividends	120.
Total	137,928.

Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Purpose of Payment SCHOLARSHIP

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
	Business [X] Person [ ]		
COLLEGE SCHOLARSHIP	COASTAL GEORGIA COMMUNITY COLLEGE	NONE	
	3700 ALTAMA AVE		
	BRUNSWICK GA 31520		750.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Page 1, Part I, Line 20
Other Changes in Net Assets or Fund Balances

Description	**Amount**
UNREALIZED GAIN ON SECURITIES	48,097.
Total	48,097.

MISSION STATEMENT

You are here: Home >> About Us >> Mission Statement

Mission of The Gathering Place.

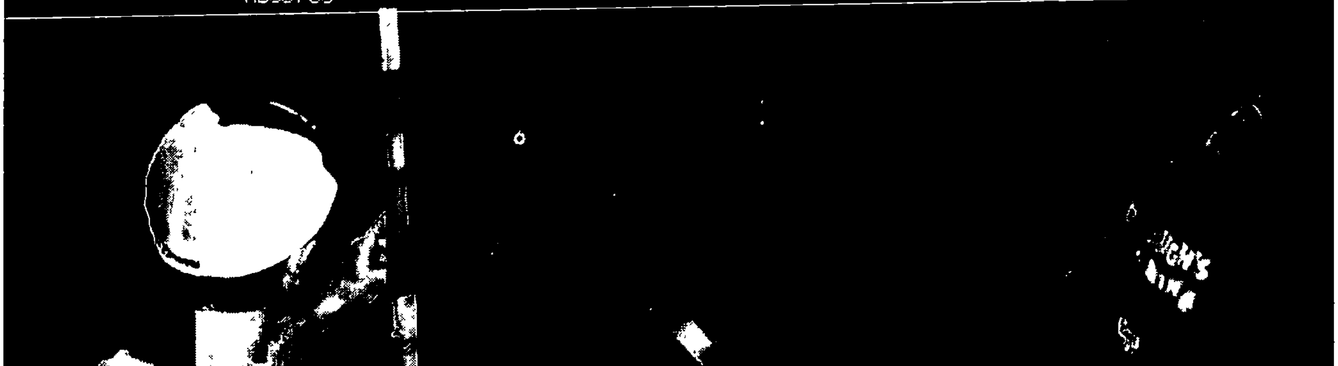
The Gathering Place exists

- To **REACH** students with the Gospel of Jesus Christ
- To **EQUIP** students to be effective Christian leaders
- To **SEND** students to impact their local schools, churches, and communities

THE GATHERING PLACE
BUILDING CHRISTIAN LEADERS SINCE 1981

HOME | SUMMER | SCHOOL YEAR | URBAN MINISTRY | FUNDRAISING

ABOUT US



About Us
In this area

- What is The Gathering Place?
- History
- Mission Statement
- Statements of Faith
- Ministry Team
- Board Members
- Task Force
- Links

WHAT IS THE GATHERING PLACE?
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The Gathering Place is a community-based ministry that has served the youth of Brunswick and the Golden Isles since 1981, uniting churches, para-church ministries, schools and other community groups At The Gathering Place, our desire is to allow God to use us to rise up strong Christian leaders who will have an impact on their communities and the world.

The GP is a 501(c3) not for profit organization and is underwritten by families, individuals, businesses, and local churches throughout the region

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THE GATHERING PLACE
BUILDING CHRISTIAN LEADERS SINCE 1981

Summer
In this area

Main Event
Whammy
Junior Internship
College Internship

MAIN EVENT
You are here. Home >> Summer

Doors open at 7 pm, event begins at 8:35 pm.

A dynamic student gathering of over 1,000 teenagers meeting weekly during the summer months. An event filled with lights, engaging music, skits, and relevant gospel teaching where gifted communicators share the powerful reality of a relationship with Jesus Christ on a weekly basis You've got to experience it to believe it!

If you would like to assure that your group can sit together, we will save you seats in the back half of Strickland Auditorium. Call the GP office the week before, and let us know how many seats you want saved If your seats are not occupied by 7:45 pm, we will open these up to the general public. Without reservations, seats will be available first come, first serve. Each week we are going to leave the front few rows for kids who come without a youth group. Our air conditioned tent will be cooled off and ready for your group by 6:00pm, if you want to get to Epworth early and hang out

The Main Event takes place on Sunday nights at Strickland Auditorium at Epworth-by-the-Sea on St. Simons Island.

DIRECTIONS

From I-95, Take Exit 38
Turn onto the Spur 25 heading South
The Spur 25 will merge into Hwy 17; turning right onto Hwy 17 S
Take a left onto the F J. Torras Causeway towards St Simons at the light about 2 miles after merging onto Hwy. 17S. At the end of the causeway, follow directions through the round-about to head north onto Sea Island road Shortly after getting onto Sea Island rd , turn left at the first street which is the 1st entrance to Epworth-by-the Sea onto Epworth Road and then right onto Arthur J Moore Drive Parking is in the grass lot before entering the Epworth gates

Main Event Schedule
Summer 2010

June 6 - Derrick Moore played three seasons in the NFL for the Detroit Lions and Carolina Panthers. Moore currently serves as the team chaplain for the Georgia Tech Yellow Jackets football team. Derrick is one of the most passionate communicators of God's love there is. Be ready to be challenged

June 13 - Wallace Francis played 9 years in the NFL for the Buffalo Bills and the Atlanta Falcons from 1973 to 1981 Feeling the call of God upon his life, Wallace retired from football, left all and stepped out in faith to prepare for full time ministry In 1990 he joined Ambassadors for Christ International and has a fruitful ministry to youth, athletes and churches in evangelistic preaching and teaching. He's been a long time supporter of The GP.

June 20 - Sarah Russell- She's a GP Kid who's come back to the island for now. After graduating from Glynn Academy in 2003, Sarah had a successful college basketball career at Mercer University then traveled with Athletes in Action where she shared Christ, and played basketball throughout the world She has spent this past year teaching P E at Oglethorpe Elementary school and is seeking God's guidance for her next step will it be professional basketball or seminary or ?? Whatever she will be doing, she will be loving the Lord with all her heart, soul, mind & strength and sharing His truth with young people

June 27- Kevin Hynes is an ordained minister and is the FCA Campus Director for the University of Georgia The players and coaches refer to Kevin as "Chappy" He and his wife Mikki, have a son Elijah and a daughter Noelle Chappy served his country in the United States Marine Corps from 1983-1987. He also served his community in Florida as a Deputy Sheriff and Police Officer. Now he serves the campus as Chaplain to the University of Georgia Bulldogs Football Team Chappy's passion is to introduce people to GOD through a relationship with JESUS CHRIST in hopes that they will grow and use their influence to impact others for HIM

July 4 - No Main Event

July 11 - Drew Thompson- Drew has been a long time speaker at The GP He came to the GP as a college intern and became the Executive Director at 26 years old He's spent the last three years in Seminary and is now an Associate Pastor at The Chapel in Brunswick, Ga Drew Thompson is guaranteed to bring a deep and entertaining message that will challenge even the most disinterested to consider the teachings of Jesus

July 18 - Duffy Robbins is a professor of youth ministry at Eastern University in St David's, Pennsylvania. He's also the bestselling author and coauthor of Enjoy the Silence, Speaking to Teenagers, Memory Makers, This Way to Youth Ministry, and many more A thirty-five year veteran of youth ministry, Duffy speaks around the world to teenagers and people who care about them Duffy is another long time supporter of The GP With a name like Duffy it's got to be good!!!

July 25 - Kenny Grant was born and raised in Brunswick. A former Marine drill sergeant, Kenny has a unique way to communicate to audiences of all ages He has pastored churches in both Brunswick and Savannah and spoken at Main Events for many years He now spends his time traveling and teaching to a wide range of groups throughout the United States

Aug 1 - Worship Night
An awesome and engaging night of spoken word, worship, music, and scripture reading that fits the most appropriate way to finish the summer and launch into the 2010 School year You won t want to miss this!!

THE GATHERING PLACE
BUILDING CHRISTIAN LEADERS SINCE 1981

HOME ABOUT US SUMMER SCHOOL YEAR URBAN MINISTRY FUNDRAISING CONTACT US

School Year
In this area

707
180's
LifeGuard

707
You are here: Home >> School Year

What is a 707 group?

A 707 is a small group of teenagers, between 6th grade and 12th grade, that meet together with adult leaders who facilitate these groups The thing that is unique about these groups is that often these groups are formed by the students themselves, & are made up of either all girls or all guys who are in the same grade & attend the same school. Ideally, the groups meet weekly until they graduate from High School The dynamics of these groups are all very different & change over the years but the constant in them all is Jesus & teenagers

We have about **70 leaders** and **450 students** involved in the Glynn County area and a few in the Savannah area. Many of these groups meet before school at 7·07 am, hence the name .but others meet after school & at nights depending on the needs of the group The 707 groups meet at local restaurants, coffee shops, homes, schools and churches in the community If you are interested in growing in your faith with other teenagers let us know by calling the GP office 912-264-3474 or filling out the form below & letting us know!

If you would like to get involved in a 707 group, you can download the form below

Download Placement Form

If you would like to be a 707 leader, please email us or call (912) 264-3474

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THE GATHERING PLACE
BUILDING CHRISTIAN LEADERS SINCE 1981

HOME ABOUT US SUMMER SCHOOL YEAR URBAN MINISTRY FUNDRAISING

School Year
In this area

707
180's
LifeGuard

180'S
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180's are large gatherings of 707 groups held each semester. These fun, high energy gatherings give students in 707's the ability to meet, engage with students in other groups and catch a glimpse of the "bigger picture" of the body of Christ on school campus!

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THE GATHERING PLACE
BUILDING CHRISTIAN LEADERS SINCE 1981

HOME ABOUT US SUMMER SCHOOL YEAR URBAN MINISTRY FUNDRAISING CONTACT US

School Year
In this area

707
180's
LifeGuard

LIFEGUARD
You are here· Home >> School Year >> LifeGuard

LifeGuard
Formerly known as LaRoof

The name of this group comes from from Proverbs 4 23, where it says "Above ALL else GUARD your heart, for from it flows a wellspring of LIFE." We want to provide an envirounment for youth pastors to come to LIFEGUARD for spiritual nourishment and growth

The Situation

-Too many people working with students are dying on the vine

-Burn out is rapid, and accountability is lacking.

-When 18 mo is considered a long tenure as a youth pastor, the Church is experiencing a crisis in leadership.

The Need

No simple program or training conference is going to fix the problem. We need more Godly men and women leading our young people, and the only sure way to stimulate consistent Christian maturity is over time, in real life together

Relationships

The key component in the process and the motivation for the whole program is relationships. More important than anything we do is the fact that we do it together, people are what matter.

Retreats

There are three spiritual retreats each year

Recreation

During each retreat, Lifeguard participants will be able to enjoy some recreation with