

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



**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

benefit trust or private foundation) ▶The organization may have to use a copy of this return to satisfy state reporting requirements

<u>-</u>			C Name of organization FIRST RAPTIST CHURCH FOLINDATION OF LA		identification number	
$\overline{}$		applicable	THE PARTIE OF CHARACTER OF L	NOINE .		
=	Address	_	Doing Business As	<u>64-6037610</u>		
닏	Name ch	ame change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number				
$\equiv$	Initial retu		PO BOX 1469			
Ц	Terminat	ed	City or town, state or country, and ZIP + 4			
Ш	Amended	d return	LAUREL MS 39441	G Gross rece	1,002,002	
$\square$	Application	on pending	F Name and address of principal officer	H(a) Is this a group retur	m for affiliates? Yes X No	
				H(b) Are all affiliates inc	luded? Yes No	
1 7	ax-exem	pt status	X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527	If "No," attach a list	(see instructions)	
		: ► N/A		H(c) Group exemption n	umber 🕨	
_		rganization		of formation	M State of legal domicile MS	
نا	art l		mmary			
	1	-			TO SCHOOLS FOR	
•	1	SCHOL	<u>ARSHIPS FOR VARIOUS MINISTERIAL STUDENTS AND OTHER CHR</u>	RISTIAN CAUSES.		
Activities & Governance						
erű						
30	2		his box ▶ if the organization discontinued its operations or disposed of more than		_	
85	3		of voting members of the governing body (Part VI, line 1a)		3 12	
tiea	4		of independent voting members of the governing body (Part VI, line 1b)		4 12	
돩	5		mber of individuals employed in calendar year 2011 (Part V, line 2a)		5 0	
ĕ	6		mber of volunteers (estimate if necessary)		6	
	7a		related business revenue from Part VIII, column (C), line 12		7a 0	
	<u>p</u>	Net unre	elated business taxable income from Form 990-T, line 34		7b 0	
		Cambriba	tions and grants (Bort) (III, line 4h)	Prior Year	Current Year	
Ę	8	Drogram	utions and grants (Part VIII, line 1h)		,830 15,775 0 0	
Revenue	9	Investm	ent income (Port VIII column (A) lines 2 d and 7d)	35	,732 14,520	
8	11				,601 3,329	
	12	Total rev	evenue (Part VIII, column (A), lines 5, 6t, 3c, 9c, 10c, and 11e).		,163 33,624	
	13	Grante	and similar amounts paid (Part IX, column <del>(A), lines 1-3)</del>		,500 75,679	
	14	Ronofite	paid to or for members (Part IX, column (A), in (a), [1]		0 75,079	
	15		other compensation, employee benefits (Part+X, column (A), lines 5–10).		0 0	
1869	16a		ional fundraising fees (Part IX, column (A), line 11e)		0 0	
Expenses	b		ndraising expenses (Part IX, column (D), line 25) ▶ 0			
Ω	17		xpenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1	,458 26,265	
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		,958 101,944	
	19		e less expenses. Subtract line 18 from line 12		,795 -68,320	
5 8	3			Beginning of Current		
sets	20		sets (Part X, line 16)	1,830	,261 1,643,455	
Net Assets	21	Total lia	bilities (Part X, line 26)		0 0	
			ets or fund balances. Subtract line 21 from line 20	1,830	,261 1,643,455	
	irt II		nature Block			
			y, I declare that I have examined this return, including accompanying schedules and statement ect, and complete Declaration of preparer (other than officer) is based on all information of whi			
anu	Deller, II I	is due, corre	set, and complete Declaration of preparer (other than officer) is based on all millionnation of while	GI preparer has any Kho	- R - /2	
Sig	jn 💮	▎▐▘᠂	Suggestives of officers	Date	17-12	
He	re		Signature of officer	Date .		
			Type or print name and title	<u> </u>		
		Print	Type or print name and due  Preparer's signature	Date	PTIN	
Pa	id			I 1 0 1	neck if	
	ерагег	. Dou	ıg Seidenburg (کی کفت C ، اً ، A	6/19/2012 se	If-employed P01243963	
	e Only	1	's name ► Molloy-Seidenburg & Co, P A.	Firm's EIN ▶	64-0698198	
_			's address ▶ P.O. Box 1197, Laurel, MS 39441	Phone no	(601) 649-2007	
Ma	v the IF		ss this return with the preparer shown above? (see instructions)		X Yes No	
			the state of the s		Form <b>990</b> (2011)	
(HTA		NOTK KBAL	uction Act Notice, see the separate instructions.		rom <b>330</b> (2011)	

Form) 99	990 (2031) FIRST BAPTIST CHURCH FOUNDA	TION OF LAUREL		64-6037610	Page 2
Par	Statement of Program Service Ac Check if Schedule O contains a resp	complishments	in this Part III		. 🔲
	Briefly describe the organization's mission. TO PROVIDE GRANTS TO SCHOOLS FOR SCH CHRISTIAN CAUSES.		IOUS MINISTERIAL STUDE		
	Did the organization undertake any significant protection from 990 or 990-EZ?				X No
	Did the organization cease conducting, or make si services?			Tyes	X No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accorexpenses. Section 501(c)(3) and 501(c)(4) organizarants and allocations to others, the total expense	rations and section 494	7(a)(1) trusts are required to	report the amount of	
	(Code: ) (Expenses \$ 101 TO PROVIDE GRANTS TO SCHOOLS FOR SCH CAUSES.	OLARSHIPS FOR VAR	IOUS MINISTERIAL STUDE!	NTS AND OTHER C	
4b	(Code: ) (Expenses \$				
4c	(Code: ) (Expenses \$	0 including grants o	f\$0 ) (Reve	nue \$	0_)
	Other program services. (Describe in Schedule O. (Expenses \$ 0 including grant		0) (Revenue \$	0)	
	Total program service expenses	101 944			

Part IV **Checklist of Required Schedules** No Yes 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . . . . . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Х 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," 9 Х Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . 10 Х If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 100 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Х 11a **b** Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.... 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . . . . . . b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . . . . 15 Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV . . . . . . . . . . . 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). . . . . . . . . . . 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19

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

20a

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			.,
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24-	ĺ	
	to defease any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
<b>2</b> 5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
<b>.</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	ZJa		
D	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	機能		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			1 1 de.
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-		v
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
JU	conservation contributions? If "Yes," complete Schedule M	30	ŀ	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	-		
•	Part I	31	i	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		<u>X</u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X_
D	Did the organization receive any payment from or engage in any transaction with a controlled entity within	25	İ	~
36	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	$\dashv$	<u> </u>
J0	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
<i>.</i>	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
_	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	χl	

FIRST BAPTIST CHURCH FOUNDATION OF LAUREL

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<u>)</u>		
b	Zitter the number of refine to Ze more death into the Zitter of in the depth of the control of t	<u> </u>		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return .	-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<u> </u>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	-	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country:	70		<del></del>
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		] .	1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	T T	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5¢		Х
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	1 1		
	gifts were not tax deductible?	6b		Х
7	Organizations that may receive deductible contributions under section 170(c).			ł
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ļ
	and services provided to the payor?	7a	_	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		х
	required to file Form 8282?	10		<del>  ^</del>
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization receive any families, directly or indirectly, to pay premiums on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		-
0	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12	-}		
1	Section 501(c)(12) organizations. Enter	┥ !		
` а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1 !		1
-	against amounts due or received from them.)			İ
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Ĺ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	4 /		
C 4-	Enter the amount of reserves on hand	+		V
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		Х
υ	ni rea, nga ithicu a cum rzu iu repuit inese payments (ii iyu, provide an explanation in achedule U	140	, ,	

•	Oilli	930	(20	•	•7
	_	.4.3	71	T	_

FIRST BAPTIST CHURCH FOUNDATION OF LAUREL

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI.....

<u>Sect</u>	ion A. Governing Body and Management							
		1		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 12						
	If there are material differences in voting rights among members of the governing body, or							
	if the governing body delegated broad authority to an executive committee or similar							
	committee, explain in Schedule O.							
b								
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with							
_	any other officer, director, trustee, or key employee?		2		X			
3	Did the organization delegate control over management duties customarily performed by or unc							
_	supervision of officers, directors, or trustees, or key employees to a management company or o		3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X			
5	Did the organization become aware during the year of a significant diversion of the organization		5		X			
6	Did the organization have members or stockholders?		6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect							
	one or more members of the governing body?		7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	ers,						
	stockholders, or persons other than the governing body?		7b_		_X_			
8	Did the organization contemporaneously document the meetings held or written actions undertained and actions undertained actions.	iken during			1			
	the year by the following:							
а	The governing body?		8a	X				
Ь	Each committee with authority to act on behalf of the governing body?		8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be							
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		<u> </u>			
Sect	ion B. Policies (This Section B requests information about policies not required by the I	<u>nternal Revenue Co</u>	<u>ide.)</u>					
		•		Yes	No			
	Did the organization have local chapters, branches, or affiliates?		10a		_ <u>X</u> _			
b	If "Yes," did the organization have written policies and procedures governing the activities of su		40.	1				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt		10b 11a	$\mathbf{x}$				
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could		12b	<u> </u>				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? describe in Schedule O how this was done.		12c	х	i			
13	Did the organization have a written whistleblower policy?		13		X			
14	Did the organization have a written document retention and destruction policy?		14		$\hat{\mathbf{x}}$			
15	Did the process for determining compensation of the following persons include a review and ap							
	independent persons, comparability data, and contemporaneous substantiation of the deliberation			Í	}			
а	The organization's CEO, Executive Director, or top management official		15a		`X			
	Other officers or key employees of the organization		15b		$\frac{\chi}{\chi}$			
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				<del></del>			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra	angement			1			
	with a taxable entity during the year?		16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to ev							
	participation in joint venture arrangements under applicable federal tax law, and take steps to sa		ļ		1			
	the organization's exempt status with respect to such arrangements?		16b					
Sect	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► MS							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 501(c	)(3)s	only)				
	available for public inspection. Indicate how you made these available. Check all that apply.	•	-					
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documen	ts, conflict of interest						
	policy, and financial statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the boo	ks and records of the						
	organization: NANCY BILLINGSLEY							
	14 BRIANI FIGH DR. LAUREL MS 39443							

Form 990 (2011)	FIRST BAPTIST CHURCH FOUNDATION OF LAUREL 64-6037	610 Page <b>7</b>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	<del></del>
	Employees, and Independent Contractors	
	Check if Schedule O contains a response to any question in this Part VII	🖂

Section A.	Officers. Directors	. Trustees, Key	v Employees.	and Highest	: Compensat	ted Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(B) Average hours per week (describe hours for related organizations in Schedule O)	box, office	unles er and	Pos neck ss pe	more more erson	is both	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
0.00	х		x				0	0	0
0.00	х		x	ĺ		1	o	o	o
0.00	Х		X				o	_ 0	0
0.00	X		L.	L			0	0	0
0.00	X		<u>L</u>	<u>L</u> .			0	0	0
			<u> </u>				j	j	
0.00	X		L			_	0	0	0
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	Average hours per week (describe hours for related organizations in Schedule O)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	Average hours per week (describe hours for related organizations in Schedule O)  O 00 X  O.00 X	Average hours per week (describe hours for related organizations in Schedule O)  O 00 X  O.00 X	(B) Average hours per week (describe hours for related organizations in Schedule O)  0 00	Average hours per week (describe hours for related organizations in Schedule O)  O 000 X X X  O.000 X X  O.000 X	(B) Average hours per week (describe hours for related organizations in Schedule O)   On  On  On  On  On  On  On  On  On	(B) Average hours per week (describe hours for related organizations in Schedule O)  0 00	Columbia   Columbia	CE

64-6037610

Total from continuation sheets to Part VII, Section A.	Р	Section A. Officers, Directors, Ti	rustees, Key Er	npio	yee:	s, a	nd	High	est	Compensated	Employee	<b>≥s</b> (co	<u>ntinu e</u>	ed)	
155    155			Average	Position (do not check more than of box, unless person is both officer and a director/trust				is bott or/trust	h an tee)	Reportable compensation	Reportal compensa	ble Estimated amount of			
155    115			week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizati	ions	com fr org an	pensarom the anizati direlate	e on ed
(17)   (18)   (19)   (20)   (21)   (22)   (23)   (23)   (24)   (25)   (25)   (25)   (27)	(15)														
(19)   (20)   (21)   (22)   (23)   (24)   (25)	(16)														···
(29)   (21)   (23)   (23)   (23)   (23)   (23)   (23)   (23)   (24)   (25)	(17)														
(27)   (27)   (28)   (28)   (29)	(18)														
(22)	(19)												-	**	
(23)  (24)  (25)  (25)  (26)  (27)  (28)  (28)  (29)  (29)  (29)  (29)  (29)  (20)  (20)  (20)  (20)  (21)  (22)  (23)  (24)  (25)  (25)  (26)  (27)  (28)  (29)  (29)  (29)  (20)  (20)  (20)  (20)  (20)  (21)  (22)  (23)  (24)  (25)  (25)  (26)  (27)  (28)  (29)  (29)  (29)  (20)	(20)														
(23)   (24)   (25)	(21)														
(24).  (25).  1b Sub-total .	(22)												-		-
Sub-total   Description of sheets to Part VII, Section A   Description of sheets to Part VII, Section A   Description of services   Description of	(23)														
1b Sub-total . D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(24)														_
Total from continuation sheets to Part VII, Section A.  d Total (add lines 1b and 1c).  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  O  Total number of independent contractors (including but not limited to those listed above) who received	(25)														_
d Total (add lines 1b and 1c).	1b	Sub-total		٠					▶	0		0			0
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    Yes   No	C														0
reportable compensation from the organization    3	_	Total (add lines 1b and 1c)	<u> </u>	٠.	<u></u>		<u></u>	<u></u>	<b>&gt;</b>						0
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2			listed			e) Wh	no re	ceiv	ed more than \$	100,000 61	f			
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		reportable compensation from the organization	n P		_	<u>U</u>					<del></del>		—т	Yes	No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3											[			
the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual													3		<u> </u>
individual	4														
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		•						-					4		X
for services rendered to the organization? If "Yes," complete Schedule J for such person	5									organization or in	ndividual			-	
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Description of services  0  0  0  1  2  Total number of independent contractors (including but not limited to those listed above) who received													5		
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  O  O  Total number of independent contractors (including but not limited to those listed above) who received	Sec														
Name and business address  Description of services  O  O  Total number of independent contractors (including but not limited to those listed above) who received	1	compensation from the organization. Report of											n's ta	·	
2 Total number of independent contractors (including but not limited to those listed above) who received			ress								vices	С			
2 Total number of independent contractors (including but not limited to those listed above) who received															0
2 Total number of independent contractors (including but not limited to those listed above) who received		<del></del>								<u></u> .					0
Total number of independent contractors (including but not limited to those listed above) who received															
Total number of independent contractors (including but not limited to those listed above) who received			<del> </del>			_			-						
	2				to ti	nos	e lis	ted a		ve) who received	1				<u>J</u>

64-6037610

Par	t VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
्रा इड	1a	Federated campaigns				
ira	b	Membership dues				
9 , E	c	Fundraising events			ļ	
ar /	d	Related organizations				
S, E	e	Government grants (contributions) 1e 0	1			
io Si	f	All other contributions, gifts, grants, and				
it et	`	similar amounts not included above   1f   15,775				
草豆	a	Noncash contributions included in lines 1a-1f. \$ 0			•	
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a–1f	15,775			
		Business Code				
Program Service Revenue	2a		0			
Š	ь		0			
9	c		0			
Ξ	ď		0			
S	٩		0			
g	f	All other program service revenue	0			
P	a	Total. Add lines 2a–2f	0	- <del></del>		*
		Total. 7 (dd iii loo Ed El				
	3	Investment income (including dividends, interest, and	25.672			25.672
		other similar amounts)	35,673 0			35,673
	4	Income from investment of tax-exempt bond proceeds				2 220
	5	Royalties	3,329			3,329
					į	1
	6a	Gross rents				
	b	Less: rental expenses				
	C	Rental income or (loss) 0 0				
	_d	Net rental income or (loss)	0		<u> </u>	
	7a	Cross amount nom cares of			}	
		assets other than inventory . 1,436,853 11,202				
	b	Less: cost or other basis				
		and sales expenses 1,469,208 0			ļ	
	C	Gain or (loss)	04.450			
	d	Net gain or (loss)	-21,153	<del></del>	<del> </del>	
Other Revenue	8a	Gross income from fundraising events (not including \$				
됐	b	Less: direct expenses b				
	С	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities. See Part IV, line 19				
	ь	Less: direct expenses b 0			ļ	
		Net income or (loss) from gaming activities	0			
		Gross sales of inventory, less				
		returns and allowances a			ł	
	ь	Less cost of goods sold b 0				
		Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a		0			
	b		0	<del></del> -		
	C		0			
	d	All other revenue	0	<del></del>		<del>'</del>
	_	Total. Add lines 11a–11d	0			
	12	Total revenue. See instructions	33,624	0	0	39.002

64-6037610

Form 990 (2011) FIRST BAPTIST CHURCH FOUNDATION OF LAUREL
Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.	All other organizations must complete column (A) but are
not required to complete columns (B), (C), and (D).	

	Check if Schedule O contains a response to any	question in this Par	t IX	· · · · ·	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	75,679	75,679		
2	Grants and other assistance to individuals in the		1		
	United States See Part IV, line 22	0			
3	Grants and other assistance to governments,			Ì	
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	. 0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	J		J	
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions).	- 0			
9	Other employee benefits	0			<del></del>
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	0			
b	Legal		<del></del>	1,400	
C	Accounting	1,400		1,400	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	10,971		10,971	
f	Investment management fees	0		10,871	
g 12	Other	0	<del></del>	<del></del>	
13	Office expenses	159		159	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	Ö		-	1 <del>7</del>
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	13,735	·	13,735	
24	Other expenses. Itemize expenses not covered			İ	
	above (List miscellaneous expenses in line 24e. If	. 🕯			
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O.)	0	<u> </u>		
a		0	<del></del>		
D		0	<del></del>		
4		0			<u>-</u>
e	All other expenses	- 0		··	
25	Total functional expenses. Add lines 1 through 24e .	101,944	75,679	26,265	0
26	Joint costs. Complete this line only if the		. 5,5.0		<u>_</u>
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here	]	]	,	
	following SOP 98-2 (ASC 958-720)				
					000

Part X **Balance Sheet** (A) (B) Beginning of year End of year 15,147 1 17,660 2 2 0 3 0 3 ol 4 0 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . . . . . 6 7 7 8 Prepaid expenses and deferred charges . . . . . 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a Less: accumulated depreciation . . . . . | 10b | 0 10c 1,815,109 1,622,945 11 11 0 12 0 12 Investments—other securities. See Part IV, line 11 . . . . . . . . . . . . ol 13 0 13 Investments—program-related. See Part IV, line 11. ol 14 14 5 2.850 15 15 1,830,261 16 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . 1,643,455 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 0 23 0 23 Secured mortgages and notes payable to unrelated third parties . . . . ol 24 0 24 Unsecured notes and loans payable to unrelated third parties . . . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 25 0 O 0 0 26 Total liabilities. Add lines 17 through 25 . . . . . 26 Organizations that follow SFAS 117, check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 409,737 370,520 27 28 28 29 1,420,524 29 1,272,935 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds . . . 33 1,830,261 33 1,643,455 Total liabilities and net assets/fund balances . . . . . . . . . . . . . . . . . 1,830,261 1,643,455

FOIIII	990 (2011) FIRST BAPTIST CHURCH FOUNDATION OF LAUREL	04	1-6037610	Pa	ige 14
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	٠			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	3,624
2	Total expenses (must equal Part IX, column (A), line 25)	2		10	1,944
3	Revenue less expenses. Subtract line 2 from line 1	3		-68	8,320
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,83	0,261
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-118	<u>8,486</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	- 1			
	column (B))	6		1,643	<u>3,455</u>
Par	Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990:		_		l ;
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			<u> </u>	X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			Ì
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .		. <u>2c</u>	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				,
	Schedule O.				'
d	,			1	1
	issued on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis			1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	L.	Х
b					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	<u> </u>	
			F	990	(2011)

### SCHEDULE A (Form 990 or 990-EZ)

**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 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

FIRST BAPTIST CHURCH FOUNDATION OF LAUREL 64-6037610 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 X 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 a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 to 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 c Type III-Functionally integrated Type III-Other 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 it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? 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) 11g(ii) 11g(iii) Provide the following information about the supported organization(s) h (i) Name of supported (II) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col poqque (i) organized in the governing document? above or IRC section col (i) of your (see instructions)) support? US? Yes Yes No No Yes (A) 0 (B) 0 (C) 0 (D) 0 (E) 0 0 Total

Schedule A (Form 990 or 990-EZ) 2011 FIRST BAPTIST CHURCH FOUNDATION OF LAUREL 64-6037610 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . . 0 2 Tax revenues levied for the organization's benefit and either paid to or expended on 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . 0 0 0 0 ol 0 Total. Add lines 1 through 3 . . . . . 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) . . . . . . . . . . . . . 0 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2010 (e) 2011 Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (f) Total Amounts from line 4 . . . . . . . . . 0 ol 0 7 0 0 0 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . . . 0 11 Total support. Add lines 7 through 10. 0 12

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		
	organization, check this box and stop here	<u> </u>	· · · · · · · · · · · · · · · · · · ·
Sec	tion C. Computation of Public Support Percentage		<u> </u>
14	Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	0 00%
15	Public support percentage from 2010 Schedule A, Part II, line 14	15	0.00%
16a	33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3	3% or r	more, check this box
	and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% support test-2010. If the organization did not check a box on line 13 or 16a, and line 15 is		
	box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and s		
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a	-	· ·
	organization		<b>. ▶</b> □
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16	3b, or 1	l7a, and line
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box at	nd stor	here. Explain in
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a	public	:ly
	supported organization	•	•

18

Schedule A (Form 990 or 990-EZ) 2011 FIRST BAPTIST CHURCH FOUNDATION OF LAUREL

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

	•	, ,, ,	
(Complete o	nly if you checked the box on	line 9 of Part I or if the organization failed to qualify unde	r Part II
	The state of the s	tests listed below, please complete Part II.)	

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			_			0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5	0	0	0	0	0	0
Ь	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	!					0
_	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from line 6.)		· + , ,				0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	o	0	0	0	0	0
10a	Gross income from interest, dividends, payments received on securities loans,						0
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses					<u></u>	
	acquired after June 30, 1975						0
11	Add lines 10a and 10b	0	0	0	0	0	0
12	or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV).						0
13	Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here			or fifth tax year a			.▶□
Sec	tion C. Computation of Public Support						
15	Public support percentage for 2011 (line 8, column					15	0.00%
16_	Public support percentage from 2010 Schedule A,			<u> </u>		16	0.00%
	tion D. Computation of Investment Inco			(0)		47	0.000/
17 18	Investment income percentage for 2011 (line 10c, of Investment income percentage from 2010 Schedule 2014) (100)	e A, Part III, line	17.			17 18	0.00%
19a b	33 1/3% support tests—2011. If the organization of not more than 33 1/3%, check this box and stop he 33 1/3% support tests—2010. If the organization of line 18 is not more than 33 1/3%, check this box and stop he can be supported by the control of the can be supported by the can be supported b	e <b>re.</b> The organizated and the contract of the	ation qualifies as ox on line 14 or	a publicly suppo line 19a, and line	orted organization in the second of the second or the seco	n n 33 1/3%, and	▶□
20	Private foundation. If the organization did not che						▶□

Schedule A (Form	990 or 990-EZ) 2011	FIRST BAPT	TI <u>S</u> T CHURCH	H FOUNDAT	<u>ION OF LAURE</u>	L	64-6037610	Page 4
Part IV	Supplementa					lanations required		0;
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	instructions).		,				(0)	
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### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

➤ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

▶ See separate instructions.

FIRST BAPTIST CHURCH FOUNDATION OF LAUREL 64-6037610 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) . . . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . No Yes 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . . 2a b 2b 2c C Number of conservation easements on a certified historic structure included in (a) . . . d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year 4 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Yes 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: ▶ \$ \_\_\_\_\_ 

FIRST BAPTIST CHURCH FOUNDATION OF LAUREL 64-6037610 Schedule D (Form 990) 2011 Page 2 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition Loan or exchange programs а Scholarly research Ь Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not Yes If "Yes," explain the arrangement in Part XIV and complete the following table. Amount 1c d 1d 1e е 0 f 1f Did the organization include an amount on Form 990, Part X, line 21? . . . . Yes X No If "Yes," explain the arrangement in Part XIV. h Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 Part V (d) Three years back (a) Current year (b) Pnor year (c) Two years back (e) Four years back 1a Beginning of year balance . . . . Contributions . . . . . . . . . . Net investment earnings, gains, and losses . . . . . . . . . . . . Ы Grants or scholarships . . . . Other expenditures for facilities and programs . . . . . . . . . Administrative expenses . . . . End of year balance . . . . . Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

а	a Board designated or quasi-endowment ▶ %			
b	b Permanent endowment			
C	c Temporarily restricted endowment • %			
	The percentages in lines 2a, 2b, and 2c should equal 100%.			
3a	Are there endowment funds not in the possession of the organization that are held and ac	dministered for the		
	organization by:		Yes	No
	(i) unrelated organizations		a(i)	
	(ii) related organizations		ı(ii)	

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	0		0
b	Buildings	0	0	0	0
C	Leasehold improvements	0	0	0	0
d	Equipment	0	0	0	0
е	Other	0	0	0	0
	I. Add lines 1a through 1e. (Column (d) must		X, column (B), line 10	(c) )	0

Schedule D (Form 990) 2011

Part VII Investments—Other Securition	es. See Form 990, Part X,	, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial derivatives	0	· · · · · · · · · · · · · · · · · · ·	
(2) Closely-held equity interests	0		
(3) Other	0		
(A)	0		· · · · · · · · · · · · · · · · · · ·
(B)	0		
(C)	0	· · · · · · · · · · · · · · · · · ·	· <del></del>
(D) (E)	0	-	
(F)	0		····
(G)	0		
(H)	0		
(I)	0		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	0		
Part VIII Investments—Program Relat	ed. See Form 990, Part X	X, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year n	
(1)	0		
(2)	0		
(3)	0		<del></del> -
(4)	0		
(5)	0		<del></del>
(6)	0		
(7)	0		
(8)	0		···
(9) (10)	0		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	0		<del></del>
Part IX Other Assets. See Form 990,	Part X. line 15.		
	a) Description		(b) Book value
(1) Cash Value Life Insurance			2,850
(2)			0
(3)			0
(4)			0
(5)			0
(6)			0
(7)			0
(8)			0
(9)			0
Total. (Column (b) must equal Form 990, Part X,	col. (B) line 15.)		0
Part X Other Liabilities. See Form 99			
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes	0		
(2)	0		
(3)	0		
(4)	0		
(5)	0		
(6)	0		
(7)	0		
(8)	0	1	
(9)	0		
(10)	<u> </u>	1	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)			
2. FIN 48 (ASC 740) Footnote. In Part XIV, provid	e the text of the footnote to t	he organization's financial states	nents that reports the
		3	

Sched	ule D (Form 990) 2011				Page 4
Par	Reconciliation of Change in Net Assets from Form 990 to	Audite	d Financia	Statement	s
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	33,624
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	101,944
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	-68,320
4	Net unrealized gains (losses) on investments			4	-118,486
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV.)			8	
9	Total adjustments (net). Add lines 4 through 8			9	-118,486
10	Excess or (deficit) for the year per audited financial statements. Combine lines			10	-186,806
	t XII Reconciliation of Revenue per Audited Financial Statemen				
1	Total revenue, gains, and other support per audited financial statements				-84,862
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			`	
- a	Net unrealized gains on investments	2a	-118	3,486	
b	Donated services and use of facilities	2b		1199	
c		2c	_		
d	Other (Describe in Part XIV.)	_			
e	Add lines 2a through 2d			. 2e	-118,486
3	Subtract line 2e from line 1			3	33,624
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	i		-	
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a	Other (Describe in Part XIV.)				
b	Add lines 4a and 4b.			. 4c	0
C E					33,624
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				
	t XIII Reconciliation of Expenses per Audited Financial Stateme				
1	Total expenses and losses per audited financial statements				101,944
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	امدا		4.55	
a	Donated services and use of facilities	2a		h * -	
b	Prior year adjustments	2b			
C	Other losses	2c 2d			
d	,				0
e	Add lines 2a through 2d				101.044
3	Subtract line 2e from line 1	i		3	101,944
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-		'	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		<del> </del>	
b	Other (Describe in Part XIV.)	4b			0
c	Add lines 4a and 4b				0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	5.)	• • • •	.   5	101,944
	t XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9;				
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XII, lines 2d and 4b; and Part XII, lines 2d and 4b; and Part XII, lines 2d and 4b; and Part XII, lines 2d and 4b; and Part XII, lines 2d and 4b; and Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; and All XIII, lines 2d and 4b; an	irt XIII, I	lines 2d and 4	tb. Also comp	lete
this	part to provide any additional information.				
	•••••••••••••••••••••••••••••••••••••••				

# FIRST BAPTIST CHURCH FOUNDATION OF LAUREL 64-6037610 Schedule D (Form 990) 2011 Page 5 Part XIV Supplemental Information (continued)

SCHEDULE (Form 990) Department of the Treasury

Name of the organization

General Information on Grants and Assistance

Part I

FIRST BAPTIST CHURCH FOUNDATION OF LAUREL

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete If the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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200	4 220

OMB No 1545-0047

Employer Identification number

64-6037610

▶ Attach to Form 990.

Yes X No (h) Purpose of grant SCHOLARSHIPS SCHOLARSHIPS SCHOLARSHIPS SCHOLARSHIPS SCHOLARSHIPS SCHOLARSHIPS or assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to . . . . . . . . . . . . . . . Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of noncash assistance 48,014 4,400 8,750 6,000 4,400 2,500 (d) Amount of cash grant the selection criteria used to award the grants or assistance? . can be duplicated if additional space is needed. (c) IRC section ıf applicable (p) EIN (2) NEW ORLEANS BAPTIST THE (3) WILLIAM CAREY UNIVERSIT (6) BLUE MOUNTAIN COLLEGE (1) MISSISSIPPI COLLEGE 1 (a) Name and address of organization (4) SOUTHWESTERN BAPTIST (6) SOUTHEASTERN BAPTIST BLUE MOUNTAIN, MS or government **NEW ORLEANS, LA** HATTIESBURG, MS FORT WORTH, TX CLINTON, MS LAUREL, MS Part II 8 6

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

Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2011)

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Schedule I (Form 990) (2011) Part III

Part III can be duplicated if additional space is needed	I space is needed				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	0	0	0		
2	0	0	0		
6	0	0	0		
4	0	0	0		
so.	0	0	0		
9	0	0	0		
7	0	0	0		
Part W Supplemental Information. Complete this part		to provide the information required in Part I, line 2,	required in Part I, lin	e 2, and any other additional information.	ional information.
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### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

**Employer identification number** Name of the organization FIRST BAPTIST CHURCH FOUNDATION OF LAUREL 64-6037610 Form 990 Part VI Section B Line 11 THE EXECUTIVE COMMITTEE REVIEWS THE FORM 990 AND PRESENTS TO THE GOVERNING BOARD FOR APPROVAL Form 990 Part VI Section C Line 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATTEMENTS AVAILABLE UPON REQUEST AT ITS PHYSICAL ADDRESS. THE ORGANIZATIONS CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY. ANY ISSUES THAT COME UP DURING THE YEAR ARE RESOLVED THRU CONTACT WITH THE GOVERNING BOARD OR A CALLED MEETING.