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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

2013

OMB No 1545-1150

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For the	2013 calend	ar year, or tax year beginning , 2013, a	nd ending	_		, 20
B Check if applicable C Name of c		plicable	C Name of organization		D Empl	oyer ide	ntification number
Address change Green Acres Baptist Ch			Green Acres Baptist Church Foundation		20-1394387		
		•					mber
H	Initial retur		1607 Troup Highway			(903	3) 525-1102
H	Terminated City or town, state or province, country, and ZIP or foreign postal code F C						nption
Ħ	Application		Tyler, TX 75701		Nun	nber 🕨	
G	Account	ing Method		Н	Check I	▶ 🗹 ıf	the organization is not
1	Website	: ► www.	gabcfoundation.org				ch Schedule B
J ·	Tax-exen	npt status (ch	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no) 🔲 4947(a)(1) or	<u></u> 527	(Form 9	90, 990	-EZ, or 990-PF).
			☐ Corporation ☐ Trust ☐ Association ☐ Other				
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or m	ore, or if tota	al assets		
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		•	▶ \$	950
5	Part I		e, Expenses, and Changes in Net Assets or Fund Balance				
_			the organization used Schedule O to respond to any question in				<u> </u>
	1		ons, gifts, grants, and similar amounts received			1	950
	2	-	ervice revenue including government fees and contracts			2	· ·
	3	Membersh	ip dues and assessments			3	
	4	Investmen				4	.
	5a		ount from sale of assets other than inventory 5a			***	
	b		or other basis and sales expenses				
	C		5c				
	6	Gaming ar					
Revenue	а		ome from gaming (attach Schedule G if greater than				
Ş	b		······ • · · · · · · · · · · · · · · ·	contributior	าร		
R			raising events reported on line 1) (attach Schedule G if the				
			ch gross income and contributions exceeds \$15,000) 6b				
	C		ct expenses from gaming and fundraising events <u>6c</u>	<u> </u>			
	d		e or (loss) from gaming and fundraising events (add lines 6a and	6b and su	btract		
	_	,				6d ₩3111	
	7a		es of inventory, less returns and allowances				
	b		of goods sold			1.22.3	
	၂္ဂင		fit or (loss) from sales of inventory (Subtract line 7b from line 7a) . enue (describe in Schedule O)			7c	
	8		, ,			9	050
	10		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			10	950
	11		aid to or for members		• •	11	• • •
: <i>u</i> :		•	ther compensation, and employee benefits			12	
9	13	Profession	nal fees and other navments to independent contractors			13	
Fxnense	14	Occupand	y, rent, utilities and maintenance			14	
Ž	15	Printing, p	ublications, postage, and shipping			15	······································
	16	Other exp	enses (describe in Schedule 0			16	
	17	Total exp	enses (Gescribe in Schedule Ø		. ▶	17	0
	10	Excess or	(deficit) for the year (Subtractiline 17 from line 9)			18	950
ģ	19	Net asset	s or fund balances at beginning of year (from line 27, column (A))	(must agree	e with	4	
Δcc		end-of-ye	ar figure reported on prior year's return)			19	6,805
Not Accete	20	Other cha	nges in net assets or fund balances (explain in Schedule O)			20	
	21	Net assets	s or fund balances at end of year. Combine lines 18 through 20 .		. ▶	21	7,755

101111	20 22 (2010)					1-34		
Par		for Part II)						
	Check if the organization used Schedule	O to respond to an	y question in this					
				(A) Beginning of year	-	(B) End of year		
22	Cash, savings, and investments			2,000	23	2,000		
23	Land and buildings			4,805		5.755		
24	Other assets (describe in Schedule O)			4,805	25	5,755		
25 26	Total assets				26			
26 27	Net assets or fund balances (line 27 of column			6,805		7,755		
Par		nplishments (see the	e instructions for	Part III)	1=-1			
UGI	Check if the organization used Schedule				(Regu	Expenses uired for section		
What	is the organization's primary exempt purpose?					c)(3) and 501(c)(4)		
	ribe the organization's program service accompl					nizations and section (a)(1) trusts; optional		
as m	easured by expenses. In a clear and concise r	nanner, describe the	services provide	d, the number of		thers.)		
perse	ons benefited, and other relevant information for e	ach program title.			1	T		
28								
	(Grants \$) If this amoun				28a			
29								
					İ			
	(Grants \$) If this amoun	t includes foreign gra	nts check here	. •	29a			
30	<u> </u>			,				
30								
		· · · · · · · · · · · · · · · · · · ·						
	(Grants \$) If this amoun	t ıncludes foreign gra	nts, check here	▶ 🗆	30a			
31	Other program services (describe in Schedule O)							
		t includes foreign gra			31a			
32	Total program service expenses (add lines 28a				32			
Par	List of Officers, Directors, Trustees, and Ke							
	Check if the organization used Schedul	e O to respond to ar	y question in this	s Part IV		<u> </u>		
	(a) Name and Addi	(b) Average hours per week	compensation	contributions to emplo	yee (e)			
	(a) Name and title	devoted to position (Forms W-2/1099-MIS (if not paid, enter -0-				other compensation		
<u></u>			(interprise) onto	,				
	on Howell	President, 0 hrs/wk						
	Thomas Nelson Drive, Tyler, TX 75707 Gillen							
	Cherryhill Drive, Tyler, TX 75703	Vice President, 0 hrs/wk						
	Walling	111,57474						
	Holly Creek Drive, Tyler, TX 75703	Treasurer, 0 hrs/wk						
	Sirman							
8404	Crooked Trail, Tyler, TX 75703	Secretary, 0 hrs/wk						
	Ragan							
5609	spring Creek Drive, Tyler, TX 75703	Director, 0 hrs/wk						
Jim	Powell							
<u>6913</u>	Hollytree Circle, Tyler, TX 75703	Director, 0 hrs/wk						
	Jeff Geese							
3043	3043 Ridge Bluff Circle, Tyler, TX 75707 Director, 0 hrs/wk							
	Jones							
	Hollytree Drive, Tyler, TX 75703	Director, 0 hrs/wk		-				
	g Boyd	Director, 0 hrs/wk						
	Church Davisson							
	ск Bauman Raleigh, Tyler, ТХ 75703	Director, 0 hrs/wk						
	s Stewart	Directory o martin						
19541 Sandhill Lane, Flint, TX 75762-9184 Director, 0 hrs/wk								
		 1		1				

				<u> </u>
Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
	Division of the state of the st		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	22		,
24	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		_✓
34	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		./
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
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 tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		1	!
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9		į .	
b 40a	Gross receipts, included on line 9, for public use of club facilities			
40a	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0	,		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	;	,	
Б	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	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	:	li '	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c		e d	i
	reimbursed by the organization	!		į
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40.		
	transaction? If "Yes," complete Form 8886-T	40e	L	
41	List the states with which a copy of this return is filed >	903-52	E 110	
42a	The organization's books are in care of ▶ Green Acres Baptist Church Located at ▶ 1607 Troup Hwy, Tyler, TX 75701-5745 ZIP + 4 ▶		1-5745	
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.00	1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			1
	and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u>. </u>	✓
	If "Yes," enter the name of the foreign country: ▶			
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		T.,	T
44-	Did the assessmention assessment decree advanced funds dissuper the year? If "Vee " Form 000 must be		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	115		1
L	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		√
b	completed instead of Form 990-EZ	44b		./
С	Did the organization receive any payments for indoor tanning services during the year?	44c	+	\ \ \ \ \
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			Ť
ū	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	+	1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		ii _	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b	1	1

Form 99	90-EZ (2013)	<u> </u>	·				P	age '
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of						Yes	No ✓
Part		s only is must answer que	stions 47-49b and	52, and cor			or line	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio				Yes	No
48 49a b 50	Is the organization a school as described in Did the organization make any transfers the "Yes," was the related organization a secomplete this table for the organization's employees) who each received more than	n section 170(b)(1)(A)(l to an exempt non-cha ection 527 organizatio s five highest compen	i)? If "Yes," complete s ritable related organiz on?	Schedule E zation? ier than offic nization. If th	ers, directo	48 49a 49b ors, truste		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health to contributions to benefit plans, a compens	o employee and deferred	(e) Estimate other com		
None								
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent	contractors	who each	received	more	tha
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	rice	(c)	Compensation	วก	
None								
			-					
			-					
52	Total number of other independent contributed the organization complete Schedule nonexempt charitable trusts must attach	A? Note. All section 5	601(c)(3) organizations) ►		No

Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the bestrue, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Date Signature of officer Howell Sharon F
Type or print name and title Here Print/Type preparer's name Preparer's signature Date Check I if self-employed Paid Preparer Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no. May the IRS discuss this return with the preparer shown above? See instructions ► ☐ Yes ☐ No

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

Name	Name of the organization							Employer identification number			
	Acres Baptist Chu								20-13		
Par			rity Status (All organ						nstructio	ons.	
The c 1 2 3 4	A church, conv A school descr A hospital or a A medical rese	rention of church bed in section cooperative hos	tion because it is: (Fones, or association of 170(b)(1)(A)(ii). (Attacspital service organization operated in conjunction.	churches h Schedu ition desc	describe le E) cribed in s	ed in sec section 1	tion 170(i 70(b)(1)(b)(1)(A)(i) A)(iii).		(iii). Enter the	
5	An organizatio		the benefit of a collec	ge or univ	versity ov	vned or	operated	by a gov	vernment	al unit described	in
6 7	An organizatio	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					ıt or fron	n the general put	olic
8 9	An organization receipts from support from	n that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that I to its exempt functi nt income and unrel fter June 30, 1975. Se	an 33½% ions—sub lated bus	of its su oject to d siness tax	pport fro ertain ex able inc	ceptions ome (les	, and (2) s section	no more	e than 331/3% of	its
10 11	An organization purposes of o	on organized an	operated exclusively nd operated exclusive dicly supported organ describes the type of	ely for th	e benefit described	of, to p	perform toon 509(a	he funct)(1) or se	ions of, ection 50	9(a)(2). See sect	the ion
е	other than fou or section 509	ndation manage (a)(2).	that the organization ers and other than one	is not coi e or more	ntrolled d publicly	rectly or support	ındırectly ed organı	y by one zations o	or more lescribed	l in section 509(a	ons 1)(1)
f g	organization, o	heck this box	a written determination								✓
		vho directly or i	ndirectly controls, eithody of the supported								No /
h	(iii) A 35% cor	itrolled entity of	on described in (i) abo a person described in ion about the support	n (ı) or (ıı) a	above?					1 1 1	/
	Name of supported organization	(iı) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the c	organization sted in your document?	nization (v) Did you notify the organization is		in organization in col		(vii) Amount of mone support	etary
			(see man denoma)	Yes	No	Yes	No	Yes	No	1	
	reen Acres Baptist hurch	75-1092783	501(c)3	1		1		1			_0
(B)								_			
(C)				ļ							
(D)											-
(E)									-		_
		}	1	1	1	i	1	ŀ	1	1	

Part							
	(Complete only if you checked th						lalify under
Saati	Part III. If the organization fails to on A. Public Support	quality unde	er the tests lis	stea below, p	lease comple	ete Part III.)	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and	(a) 2009	(6) 2010	(0) 2011	(u) 2012	(6) 2010	(i) iotai
•	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				<u> </u>		
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.	,					
	on B. Total Support					,	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4		-			 	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the	ne organizatio	n's first, secor	nd, third, fourtl			
So oti	organization, check this box and stop he on C. Computation of Public Support			• • • •	· · · · · · · · · · · · · · · · · · ·	· · · <u>· · · · · · · · · · · · · · · · </u>	· · · <u> </u>
3ecti	Public support percentage for 2013 (line			11 column (ft)	. <u> </u>	14	%
15	Public support percentage from 2012 Sci		•			15	%
16a	331/3% support test—2013. If the organic box and stop here. The organization qua	zation did not ilifies as a pub	check the box licly supported	con line 13, an dorganization	nd line 14 is 33	¹ /3% or more,	check this
Ь	331/3% support test—2012. If the organ check this box and stop here. The organ	ization qualifie	es as a publicly	supported or	ganization		▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "torganization".	ets the "facts	-and-circumsta	ances" test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization m	tion meets the	e "facts-and-c s-and-circums	ircumstances'	' test, check t	his box and s	a, and line stop here.
4.0	supported organization				'a or 175 -		> [
18	Private foundation. If the organization d instructions				a, or 1/D, che	CK this dox and	►

Schedu	e A (Form 990 or 990-EZ) 2013						Page 3
Part	Support Schedule for Organiza (Complete only if you checked the lf the organization fails to qualify	e box on line	9 of Part I o	r if the organi			
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received (Do not include any "unusual grants.") 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						
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8	Add lines 7a and 7b			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Secti	on B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 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 lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he						
Sect	ion C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8						%
16	Public support percentage from 2012 Sch			<u></u>		16	%
Sect	ion D. Computation of Investment In	come Perce	ntage				

Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) . . .

Investment income percentage from 2012 Schedule A, Part III, line 17

331/3% support tests – 2013. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization .

17

18

20

18

%

%

Schedule A (Form 990 or 990-EZ) 2013 Page 4					
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).				
••••					
•••••					

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number						
Green Acres Baptist Church Foundation	20-1394387						
90 EZ, Line 24 A&B Accounts Receivable from Green Acres Baptist Church							
	•						