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Form 990

Department of the Treasury

Return of Organization Exempt From Income Tax

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.

► Do not enter Social Security numbers on this form as it may be made public ► Information about Form 990 and its instructions is at www.irs gov/form990 OMB/No 15/5,0047

2013
Open to Public Inspection

		lai Kevenue Servic	The initiation about 1 or in 350 and its instructions is at www.iis			inspection
	<u> </u>	For the 2013	calendar year, or tax year beginning $07/01/13$, and ending $06/30/3$	L 4		
		Check if applicable	C Name of organization Northeastern Baptist College, Inc		D Employ	yer identification number
		Address change	Northeastern Baptist College, Inc	į.		
	=	=	Doing Business As		27-	1975049
	X ı	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
	⋂⊦	nitial return	1	TIOOTIO GILO	•	
	Ħ,	Ferminated	104 Kocher Drive		603	3-889-3255
	닏'	reminated	City or town, state or province, country, and ZIP or foreign postal code			
	$\bigsqcup \ell$	Amended return	Bennington VT 05201		G Gross rece	eipts\$ 414,333
	\Box	Application pending	F Name and address of principal officer			ubordinates? Yes X No
	_	,,	Mark H Ballard	H(a) Is this a grou	p return for st	ubordinates? Yes X No
			104 Kocher Drive	H(b) Are all subo	rdinates incli	uded? Yes No
			Bennington VT 05201	If "No," a	attach a list i	(see instructions)
		Tax-exempt status		1		
			NEBCVT.ORG	H(c) Group exem		. N
				•	10	
		Form of organization art I S		ear of formation 20	710	M State of legal domicile VT
			ummary			
2015	•		escribe the organization's mission or most significant activities			
70	ှဲ့ ဗ	Org	inazation which provides Colege level degrees in Bil	olical stu	dies.	
• • •	a a					
-	֝֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓					
C	ا ۾ ا	2 Chack t	his box I if the organization discontinued its operations or disposed of more than 25	0/ 25:42 224 222		
Z	. ໐ັ			% of its net asse	1 1	7
, 5	s & Governance		of voting members of the governing body (Part VI, line 1a)		3	7
: _	ies	4 Numbe	of independent voting members of the governing body (Part VI, line 1b)		4	0
; O	Σ	5 Total กเ	mber of individuals employed in calendar year 2013 (Part V, line 2a)		5	9
→	Activities	6 Total nu	mber of volunteers (estimate if necessary)		6	5
0 2424 3763	`	7a Total ur	related business revenue from Part VIII, column (C), line 12		7a	0
₹ ©		b Net unr	elated business taxable income from Form 990-T, line 34		7b	0
ہے۔	56			Prior Year		Current Year
M	3	8 Contrib	utions and grants (Part VIII, line 1h)		, 625	414,157
*	2	9 Progran	n service revenue (Part VIII, line 2g)		,	0
4	جي ا	10 Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)		15	176
	R	11 Other re	evenue (Part VIII, column (A), lines 5, 4, and 70)			
0		42 Total to	The state of the s	104	640	414 222
\sim		12 TOTALLE	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	194	,640	414,333
10	5		and similar amounts paid (Part IX, column (A), lines 1–3)			0
<u>.</u>	MA		paid to or for members (Part IX, column (A), line 4)			0
4	8-		s, other compensation, employee benefits (Part IX, column (A), lines 5–10)	132	,535	171,927
3	SU	16a Profess	ional fundraising fees (Part IX, column (A), line 11 p)			0
	χbe.	b Total fu	ndraising expenses (Part IX, column (D), line 25) RECEIVED			
!	Ē	D		57	,219	236,699
	ي	18 Total ex	penses Add lines 13–17 (must equal Part IX college (A) line 25)		,754	408,626
. 0		19 Revenu	penses (Part IX, column (A), lines 11a–11d, 11f–24e penses Add lines 13–17 (must equal Part IX, column (A) line 25) e less expenses Subtract line 18 from line 12		,886	5,707
\approx	es		s isses expenses equalities in the interior mile 12	Beginning of Curr		End of Year
6	ets	20 Total as	sets (Part X, line 16)		,908	10,615
Ď2	Ass I Ba		sets (Part X, line 16) bilities (Part X, line 26) OGDEN, UT		0	0
28869	Net	f	ets or fund balances Subtract line 21 from line 20		, 908	10,615
W	D		ignature Block		, , , , , ,	10,013
· •						
'	Ur	nder penalties o	f perjury, I declare that I have examined this return, including accompanying schedules and stateme complete. Declaration of preparer (other than difficer) is based on all information of which preparer h	nts, and to the be	st of my kn	owledge and belief, it is
		le, correct, and	complete Declaration of preparer (officer) is based off all information of which preparer r	as any knowledge	·	
			ffansk X		12	-02-14
	Sig		Signature of officer		Date	
	He	re 📗	Mark H. Ballard President	dent		
			Type or print name and title	,		
		Print/T	pe preparer's name Preparer's signature	Dete	Check	If PTIN
	Paid	d Scoti	P McCobb Scott P McCobb	11/24/	14 self-em	□ "
ı	Pre	naror —			_	27-1375446
1		Only Firm's	427 Amherst St Ste 8	— Fir	m's EIN 🕨	Z1-1313440
1		· 1				602 000 2055
		Firm's		Ph	one no	603-889-3255
	_		uss this return with the preparer shown above? (see instructions)			X Yes No
	For DAA	Paperwork Re	duction Act Notice, see the separate instructions.			G[7 Form 990 (2013)
						-₁ ∪ (

	(2013) Northeastern	Baptist Colle	ege, Inc	27-19750	49		Page 2
Part III							X
1 Prior	Check if Schedule O compared the organization's missing describe the organization's missing describe the organization of the control of the c		note to any line	in this Part III			<u> </u>
We g	provide in depth Bible.		egrees in	Biblical	Studies f	or student	s of
prior	he organization undertake any sig Form 990 or 990-EZ? es," describe these new services of		during the year which	ch were not listed or	n the	Yes	X No
serv	the organization cease conducting ices? es," describe these changes on S		es in how it conduc	cts, any program		Yes	X No
expe	cribe the organization's program senses. Section 501(c)(3) and 501(c) otal expenses, and revenue, if any	c)(4) organizations are requ	ired to report the a				
	e)(Expenses \$ s organization is lies.	388,343 inclusion being operat		undergradu) (Revenue nate schoo		.cal
4b (Cod	le) (Expenses \$	ınclı	iding grants of \$) (Revenue	¢	
,,, (000	, (<u></u>		ong grants or p) (Nevenue	v	,
45 (000	\/F====== 0						
4c (Cod	le) (Expenses \$	inclu	iding grants of \$) (Revenue	\$)
	er program services (Describe in Senses \$			\ /Bayanya	¢		
	l program service expenses	including grants of \$) (Revenue	Ψ)	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	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,			
	Part III	5		X
6	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			
	"Yes," complete Schedule D, Part I	6		X
7	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	,		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		
•	complete Schedule D, Part III			x
9		8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	_		v
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		v
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable		İ	
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			77
L	complete Schedule D, Part VI	11a		X
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			37
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			37
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			77
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	\longrightarrow	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	11f		<u> </u>
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI and XII	12a		<u> </u>
D	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 and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
I4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		İ	
	fundraising, business, investment, and program service activities outside the United States, or aggregate		1	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			-
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
20-	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

_ Fd	TIT IV Checklist of Required Schedules (continued)			
	r		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or 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			
_	· · · · · · · · · · · · · · · · · · ·	24a		X
		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
		24c		
		24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
		25a		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			32
00		25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			x
27	disqualified persons? If so, complete Schedule L, Part II	26	+	
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	27	1	x
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Ì	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200	\neg	
-	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)	200		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	一	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
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		X
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,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		_	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

DAA

	990 (2013) Northeastern Baptist College, Inc 27-1975049		Р	age
Pä	Statements Regarding Other IRS Filings and Tax Compliance			\Box
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		res	NO
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
•	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	''		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		X	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
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" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	55		
	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			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	1		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Ī
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	,		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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		ļ
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders 11a	⊣ ∣		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	⊣ ∣		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
	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	_		
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

VT

05201

Bennington

Form 990 (201	Northeastern Baptist College, Inc 27-1975049	Page 7							
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and									
	Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII								
0 4 4	Officer Director Trustees Voy Employees and Highest Company and Employees								

Section A. ____Officers, Directors, Trustees, Key Employees, and Highest Compensated 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

(A) Name and Title	(B) Average hours per week (list any hours for						an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MIGC)	organization and related organizations
(1)Mark H Ballard										
	40.00									
President	0.00	X						34,563	0	0
(2) James Mancuso										
	40.00					1 1				
Vice President	0.00	X						29,015	0	0
(3) Edward Wright						1 1				
	40.00					1 1				
Vice President	0.00	X						21,667	0	0
(4)Brian Harmon										
	0.00					1 1				
Officer	0.00	X						0	0	0
(5) Timothy Christia										
	10.00									
Trustee	0.00	X						0	0	0
(6) Randolph Knepper							-			
	10.00									
Trustee	0.00	X				Ш		0	0	0
(7) Mike McDill		ļ								
	10.00		ļ							
Trustee	0.00	X	<u> </u>			Щ		0	0	0
(8) Ronald Smith										
	10.00								İ	
Trustee	0.00	X	<u> </u>			 		0	0	0
(9) Ronald Poitras	_									
	10.00					1				
Trustee	0.00	X						0	0	0
(10) Phil Waldrep					l					
	10.00									
Trustee	0.00	X		L		\sqcup		0	0	0
(11)David King					1					
	40.00	1		1	1	1				_
Vice President	0.00		l	X	l	1		6,197	0	0

Form 990 (2013) Northeastern Baptist College, Inc

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (C) (E) (F) Name and title Average Position Reportable Reportable Estimated hours per (do not check more than one compensation compensation from amount of week box, unless person is both an from related other (list any officer and a director/trustee) the organizations compensation (W-2/1099-MISC) from the hours for organization related nstitutional trustee (ey employee (W-2/1099-MISC) organization ividual trustee and related organizations below dotted organizations line) (12)(13)(14)(15)(16)(17)(18)(19)91,442 1b Sub-total C Total from continuation sheets to Part VII, Section A ,442 Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 0 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated X employee on line 1a? If "Yes," complete Schedule J for such individual 3 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 X 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 (C) Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization --- QQD (2012)

414,333

176

0

Total revenue. See instructions

Sect	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a response	omplete all columns. All other	er organizations must com	plete column (A)	
<u></u>	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				······································
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	131,879	131,879		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	11,757	11,757		
10	Payroll taxes	28,291	28,291		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С.	Accounting				
ď	- · · · · · · · · · · · · · · · · · · ·		-		
e	Professional fundraising services. See Part IV, line 17				
1	Investment management fees				
g	· · · · · · · · · · · · · · · · · · ·				
12	(A) amount, list line 11g expenses on Schedule ()	9,950	9,950		
13	Advertising and promotion Office expenses	74,778	74,778		
14	Information technology	13,342	13,342		
15	Royalties	15/542	13,342		
16	Occupancy	94,578	94,578	- -	
17	Travel	14,090	14,090	· · · · · · · · · · · · · · · · · ·	
18	Payments of travel or entertainment expenses		20,000		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	26,860	6,577	20,283	**** * · · · · · · · · · · · · · · · ·
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,101	3,101		
24	Other expenses Itemize expenses not covered				
	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)				····
а	ļ		_		·· <u>··</u>
b	_				
С	<u> </u>				
d	·				
е	All other expenses	400 606	200 245	00.000	
25	Total functional expenses. Add lines 1 through 24e	408,626	388,343	20,283	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs			1	
	from a combined educational campaign and				
	fundraising solicitation Check here ► If following SOP 98-2 (ASC 958-720)				
DAA	10110 Anny CO1 30-2 (AGC 300-120)				Form 990 (2013)

art	X Balance Sheet				
	Check if Schedule O contains a response or note	to any line in this Part X			
			(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing		4,908	1	10,61
2	Savings and temporary cash investments			2	
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net			4	
5	Loans and other receivables from current and former of	ficers, directors,			
	trustees, key employees, and highest compensated em	l l			
	Complete Part II of Schedule L			5	
6	Loans and other receivables from other disqualified per	sons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B),				
	sponsoring organizations of section 501(c)(9) voluntary				
:	organizations (see instructions) Complete Part II of Sci	· ·		6	
7	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	
108	Land, buildings, and equipment cost or				
-	other basis Complete Part VI of Schedule D	10a			
l t	Less accumulated depreciation	10b		10c	
11	Investments—publicly traded securities			11	
12	Investments—other securities See Part IV, line 11			12	
13	Investments—program-related See Part IV, line 11			13	··· <u>-</u> · · · · · · · · · · · · · · · · · · ·
14	Intangible assets			14	
15	Other assets See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line 3	4)	4,908	16	10,61
17	Accounts payable and accrued expenses		17		
18	Grants payable			18	
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability Complete Part IV	of Schedule D		21	
22	Loans and other payables to current and former officers	s, directors,			
22	trustees, key employees, highest compensated employ	ees, and			
	disqualified persons Complete Part II of Schedule L			22	
23	Secured mortgages and notes payable to unrelated thin	d parties		23	
24	Unsecured notes and loans payable to unrelated third p	arties		24	
25	Other liabilities (including federal income tax, payables	to related third			
	parties, and other liabilities not included on lines 17-24)	Complete Part X			
	of Schedule D			25	
26	Total liabilities. Add lines 17 through 25		0	26	
. 1	Organizations that follow SFAS 117 (ASC 958), chec	k here ▶ 📗 and			
	complete lines 27 through 29, and lines 33 and 34.				
27	Unrestricted net assets			27	
28	Temporarily restricted net assets			28	
29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 95)	B), check here ▶ X and			
	complete lines 30 through 34.				
27 28 29 30 31 32	Capital stock or trust principal, or current funds	<u> </u>		30	
31	, and the second and second second	F		31	
32	Retained earnings, endowment, accumulated income, of	4,908	32	10,61	
33	Total net assets or fund balances		4,908		10,61
34	Total liabilities and net assets/fund balances		4,908	34	10,61

Form	1990 (2013) Northeastern Baptist College, Inc 27-1975049				Pa	ge 12	
Pa	rt XI Reconciliation of Net Assets			-			
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4:	<u>14,</u>	333	
2	Total expenses (must equal Part IX, column (A), line 25)	2	.l	4(<u>)8,</u>	626	
3	Revenue less expenses Subtract line 2 from line 1	3			5,707		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			4,	908	
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9					
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10			10,	615	
Pa	irt XII Financial Statements and Reporting					_	
	Check if Schedule O contains a response or note to any line in this Part XII						
					Yes	No	
1	Accounting method used to prepare the Form 990 X Cash Accrual Other						
	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?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or						
	reviewed on a separate basis, consolidated basis, or both						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a						
	separate basis, consolidated basis, or both						
	Separate basis Consolidated basis Both consolidated and separate basis				:		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight						
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c			
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1		1	
	the Single Audit Act and OMB Circular A-133?			3a		<u> </u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b			
				For	n 990	(2013)	

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.

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

OMB № 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

Northeastern Baptist College, Inc Northeastern Baptist College, Inc

Employer identification number 27-1975049

Pi	in i	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	an) Se	e inst	ruction	ns		
The	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	check only	one box)						
1		A church, cor	nvention of churches, or ass	ociation of churches described i	ın sectior	170(b)(1)(A)(i).						
2	X		cribed in section 170(b)(1)(• • • • • • • • • • • • • • • • • • • •							
3	П			ce organization described in sec	ction 170	(b)(1)(A)(iii).						
4	П			d in conjunction with a hospital of)(1)(A)(i	ii). Ente	er the h	ospital's nan	ıe.	
		city, and state		,					,			·	
5	\Box	•		of a college or university owned	or operate	ed by a gr	overnme	ental uni	t descri	bed in			
	ш		b)(1)(A)(iv). (Complete Part	-	o. opo.a.	, - ₅							
6				•	ection 17	'0(b)(1)(A	1(v).						
7	П							from the	genera	al public	:		
					u gov				50	р			
8	\Box			·	11.3								
9	Ħ												
•	ш												
				•	•		•						
			-		•			.,					
10													
11	3 3												
													
	a Type I b Type II c Type III-Functionally integrated d Type III-Non-functionally integrated												
е													
					,						•		
f													
							•		•				
g		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution from	any of th	ne .						
-				, , , ,									
		(i) A persor	who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ıbed ın (ıı) and				Yes	No
		(III) belov	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public escribed 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 aceipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its upport from gross investment income and unrelated business taxable income (less section 511 tax) from businesses coursed by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the urposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 09(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type II b Type II c Type III—Functionally integrated d Type III—Non-functionally integrated by checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons their than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) the organization received a written determination from the IRS that it is a Type I, Type III, or Type III supporting reganization, check this box Type III organization accepted any gift or contribution from any of the ollowing 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? A person who directly or indirectly controls, either alone or together with persons										
				- · ·								7	
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?									
h		Provide the f	following information about t	he supported organization(s)									
(1) Nam	e of supported	(ii) EIN	(III) Type of organization	(iv) Is the o	organization	(v) Did y	ou notify	(vi) (ls the	(vii) Amour	t of mone	tary
	org	ganization		1	1 ''	•					su	port	
					governing	document?		•					
				(Yes	No	Yes	No	Yes	No			
(A)												_	
(B)													
(C)													
(D)													
					ļ								
(E)													
•					 	 	L						
T-4-	.1					1							

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

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

Sec	tion A. Public Support				· · · · · ·			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	3	(f) Total
1	Gifts, grants, contributions, and 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							
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							
Sec	tion B. Total Support			•		· · · · · · · · · · · · · · · · · · ·		
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	3	(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	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)		
	organization, check this box and stop her			<u> </u>				<u> </u>
Sec	tion C. Computation of Public Su	ipport Percent	tage					
14	Public support percentage for 2013 (line 6	, ,	•	nn (f))			14	%_
15	Public support percentage from 2012 Scho					Į	15	<u></u>
16a	33 1/3% support test—2013. If the organ				33 1/3% or more, o	check this		
	box and stop here. The organization qual	•	•					▶ ∐
b	33 1/3% support test—2012. If the organ				15 is 33 1/3% or m	ore,		
47-	check this box and stop here. The organization							▶ 📋
1/a	10%-facts-and-circumstances test—201 10% or more, and if the organization meel	ts the "facts-and-ci	rcumstances" test	, check this box ar	nd stop here . Expl	aın ın		
	Part IV how the organization meets the "fa organization							▶ [
D	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization	meets the "facts-a	ind-circumstances	s" test, check this b	oox and stop here	Ē		
	Explain in Part IV how the organization me	ets the "facts-and-	-cırcumstances" te	est. The organization	on qualifies as a p	ublicly		, \Box
18	supported organization Private foundation. If the organization did	d not check a box of	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se	ee		▶ ⊔
	instructions							▶□

Schedule A (Form 990 or 990-EZ) 2013 Northeastern Baptist College, Inc

27-1975049

Page 3

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	<u> </u>						
Caler	ndar 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 received (Do not include any "unusual grants")				· · · · · · · · · · · · · · · · · · ·			
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							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, 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							
C	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
Sec	tion B. Total Support	<u> </u>		L			l	
_	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
9	Amounts from line 6	(a) 2003	(6) 2010	(0) 2011	(u) 2012	(6) 2013	(i) iolai	
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 carned 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 her		st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	▶ □	
Sec	tion C. Computation of Public Su		tage		 			
15	Public support percentage for 2013 (line 8			nn (f))		15	%	
16	Public support percentage from 2012 Sch					16	%	
Sec	tion D. Computation of Investme	nt Income Pe	rcentage					
17	Investment income percentage for 2013 (I	ine 10c, column (f) divided by line 13	3, column (f))		17	%	
18	Investment income percentage from 2012 Schedule A, Part III, line 17						%	
19a	33 1/3% support tests—2013. If the orga					. —		
L	17 is not more than 33 1/3%, check this b		▶ ∐					
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
20	Private foundation. If the organization die	=	-	, ,		_	Z H	
		Unicon a DOX	5.1 mile 1-1, 10a, 01	. Ju, Jingon tilla De	500 1130140			

Page 4

Schedule A (Form 990 or 990-EZ) 2013 Northeastern Baptist College, Inc 27-1975049

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 E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schools
► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

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

OMB No 1545-0047

Name of the organization		Northeastern Northeastern				1 ' '	Employer identification number 27-1975049			
P	art I		<u> </u>	- connego,						
		· · · -		<u> </u>		-		YES	NO	
1	Does the organi bylaws, other go	ization have a racially nondis overning instrument, or in a re	criminatory polic esolution of its ge	y toward students	by statement in its charter,		1	X	NO	
2	Does the organ	ization include a statement of logues, and other written con	f its racially nond	discriminatory poli			2	х		
3	Has the organiz during the perio in a way that ma	ation publicized its racially no	or during the reg parts of the gener	stration period if ral community it s	wspaper or broadcast media it has no solicitation program, erves? If "Yes," please	•	3	х		
4 a	Records indicat	ızatıon maıntain the following ıng the racial composition of	the student body				4a	х		
b	nondiscriminato	·			•		4b	x		
С	Copies of all car with student add	talogues, brochures, announ- missions, programs, and sch	cements, and otl olarships?	her written commi	unications to the public dealin	9	4c	x		
d		aterial used by the organization in the above, placed in the above in the above, placed in th					4d	X		
5 a	Does the organi Students' rights	zation discriminate by race ii or privileges?	n any way with re	espect to			5a		х	
b	Admissions poli	icies?					5b		Х	
С	Employment of	faculty or administrative staff	n				5c		Х	
d	Scholarships or	other financial assistance?					5d		X	
е	Educational pol	icies?					5e		х	
f	Use of facilities	?					5f		х	
g	Athletic program	ns?					5g		x	
h	Other extracurri	cular activities? I "Yes" to any of the above, p	lease explain If	vou need more si	pace use Part II		5h		х	
	, 2 3 3 3 3			, 32302010 0						
e ~	Door the array	ration recover and English	a.d aa aat	. 6						
6a b		ization receive any financial a		-	ental agency?		6a	\vdash	X	
D		ation's right to such aid ever I "Yes" to either line 6a or line		•			6b	 		
7	Does the organ		plied with the ap	plicable requireme	ents of sections 4 01 through If "No," explain on Part II		7	x		

Schedule E (Form 990 or 990-EZ) (2013)

Northeastern Baptist College, Inc

27-1975049 Page 2

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other 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.

► 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.

OMB No 1545-0047 2013

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Northeastern Baptist College, Inc Northeastern Baptist College, Inc

Employer identification number 27–1975049

Form 990, Part I, Line 6

Volunteers help at the leading of the Lord and provide countless services in manual labor and intelectual assistance.

Form 990, Part III, Line 4d - All Other Accomplishment Prepare and construct facilities for new college.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Return is reviewed at Borad meeting

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents posted in public area and distributed upon request.