Return of Organization Exempt From Income Tax



Forr	n 🚽	190											2008
	-		Under sec	tion 501(c),	527, or 4947				de (except	black	lung	
Dena	rtment	of the Treasury			benefit	trust or pri	vate foundat	tion)					Open to Public
		enue Service	► Th	e organizatior	n may have to	use a copy of	this return to	satisfy state	repor	rting requ	uireme	nts.	Inspection
AF	or th	ne 2008 calen	dar year, or t	ax year beg	inning	07/0	$_{1}$, 2008, an	d ending				06/3	₃₀ ,20 ₀₉
Bo	heck if ap	pplicable: Please	C Name of organi	zation SOCT	ETY OF B	TRLICAL.	_ ι.τ.ψε.β.Δ.Ψιιι	۶F.		D Emplo	yer ide		ion number
	Addre	ess use IRS	Doing Business							23-	6390	716	
	chang	ge label or e change print or	0		x if mail is not del	livered to street a	address)	Room/su	uite	E Teleph			
	+	type.					,						
	-	Specific	825 HOUST City or town, st	-	-			350		(40)	4)/2	27-23	320
	Amer	ination Instruc-	•							•		•	
	returr	n	ATLANTA,	<u>GA 30329</u>	G = = = = =					G Gross			2,699,967.
	pendi	ing F Nai	me and address	or principal of	ICEL KENT	RICHARDS			'	H(a) Is thi affilia	s a grou tes?	p return i	or Yes X No
		825	HOUSTON M		<u>STE 350</u>	ATLANTA,	GA 3032	29	'	H(b) Are a	all affiliat	es include	ed? Yes No
I	Tax-ex	empt status:	X 501(c) (3) ┥ (insert r	no.) 4947	7(a)(1) or	527			lf "N	o," attacl	n a list. (s	ee instructions)
J	Websi	ite: 🕨 🛛 🗤 🖬	SBL-SITE.	ORG						H(c) Grou			
Κ	Туре с	of organization:	X Corporation	Trust	Association	Other 🕨		L Year of fo	rmatic	on: 198	0 M 3	State of	legal domicile: GA
Pa	rt I	Summary											
	1	Briefly describ	e the organizat	ion's mission	or most signific	cant activities:							
-			ETY'S MIS										
Governance			MEMBERS (
ma			AND PROFE										
Ne	2	Check this box			discontinued i		or disposed of						
ğ	3											a	1 4
s S		Number of vo	ting members o		y Douy (Part Vi	, lille la)				• • • •		3	14
Activities	4		dependent voting									4	14
÷	5		of employees (P									5	30
ĕ	6		of volunteers (es									6	NONE
	7a	Total gross ur	nrelated busines	s revenue fron	n Part VIII, line	12, column (C)					7a 📃	
	b	Net unrelated	business taxab	le income from	n Form 990-T, I	line 34						7 b	NONE
										Prior Y	/ear		Current Year
Ð	8	Contribution a	and grants (Part	VIII, line 1h)						10	8,96	3.	97,711.
Revenue	9	Program servi	Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d)								0,21	1.	1,951,767.
e v	10	Investment in	come (Part VIII,	column (A), lii	nes 3, 4, and 7	d)				15	5,95	0.	20,212.
œ	11	Other revenue	e (Part VIII, colu	ımn (A), lines {	5, 6d, 8c, 9c, 10	0c, and 11e)				38	5,32	6.	408,414.
	12	Total revenue	- add lines 8 th	rough 11 (mu	st equal Part V	III, column (A)	line 12)			2,64			2,478,104.
	13										3,98		7,543.
	14	Benefits paid	rants and similar amounts paid (Part IX, column (A), lines 1-3) enefits paid to or for members (Part IX, column (A), line 4)								5750		
	15	Salaries othe	aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)									7.	1,120,056.
nses			essional fundraising fees (Part IX, column (A), line 11e)										· · ·
oen	IUa												NONE
Expei	47		ing expenses, Pa		(D), III e 25)	► <u>⊥⊥</u> 0	<u> </u>			1	<u> </u>	_	1 550 600
		Other expense	es (Part IX, colu	mn (A), lines 1	1a-110, 111-24	+T)				1,66			1,559,632.
	18		s. Add lines 13-							2,75			2,687,231.
	19	Revenue less	expenses. Subt	ract line 18 fro	om line 12						0,24		-209,127.
Net Assets or Fund Balances									Be	ginning			End of Year
sset alar	20		Part X, line 16)							4,25	3 , 19	2.	3,749,590.
d B B B B B B B B B B B B B B B B B B B	21	Total liabilities	s (Part X, line 26))						1,283	3,45	5.	1,341,050.
P ^N	22	Net assets or	fund balances.	Subtract line 2	21 from line 20,					2,96	9,73	7.	2,408,540.
Pa	rt II	Signature	Block										
		Under penaltie	s of perjury, I de	clare that I hav	e examined this	s return, includi	ng accompanyi	ng schedules	and	statement	ts, and	to the	best of my knowledge
		and belief, it i	s true, correct, a	nd complete. D	eclaration of pr	reparer (other th	nan officer) is t	based on all	inforr	mation of	which	prepare	er has any knowledge.
S	ign												
	ere	Signature	e of officer							Dat	te		
_													
			print name and title	9									
				-			Date	Check	if		Pren	arer's id	lentifying number
Paid		Preparer's signature	▶					self-				instructio	ons)
	oarer's	, s						emplo		▶ <u> </u>	<u> </u>)746804
	Only	if self-employed	or yours S <u>MIT</u>							EIN	•		-1250486
	-	address, and ZI	P+4 ▼ 171	17TH STR	EET, SUI	TE 900 A	FLANTA, (GA 3036	3	Phone no.			1-874-6244
			s return with the										X Yes No
For	Priva	cy Act and Pa	perwork Reduc	tion Act Notic	ce, see the sep	arate instructi	ons.						Form 990 (2008)

Form	n 990 (2008)		23-6390716	Page 2
Ра	art III Statement of Program Service Accomp	lishments (see instructions		
1	Briefly describe the organization's mission:			
	SEE STATEMENT 1			
•				
2	Did the organization undertake any significant prior Form 990 or 990-EZ?	program services during the	ne year which were not listed of	on Yes X No
	If "Yes" describe these new services on Schedule	0		
	Did the organization cease conducting, or make		w it conducts, any program	
	services?			Yes X No
	If "Yes," describe these changes on Schedule O.			
	Describe the exempt purpose achievements for e			
	Section $501(c)(3)$ and $501(c)(4)$ organizations an			t of grants and
	allocations to others, the total expenses, and reve	enue, if any, for each progra	im service reported.	
4.2		including grants of [©]		
4a	(Code:) (Expenses \$, 001, 092.			1,048,086.)
	CONGRESSES - SEE SCHEDULE O FOR	DESCRIPTION		
4b	(Code:) (Expenses \$889,910.) (Revenue \$	917,660.)
	PUBLICATIONS - SEE SCHEDULE O FO	OR DESCRIPTION		
4c	(Code:) (Expenses \$261, 518.	including grants of \$	3,068.) (Revenue \$	34,213.)
	PROFESSIONS - SEE SCHEDULE O FOF	R DESCRIPTION		
4d	Other program services. (Describe in Schedule O.) SEE STATEMENT	2	
	(Expenses \$ 340,673. including grants of \$			
		93,193.(Must equal Part		
JSA	2, 1, 1	· · · · ·		Form 990 (2008)

Form 9	23-6390716			Page 3
Part				
			Yes	s 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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? If "Yes," complete			
_	Schedule C, Part II	_4		X
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e			
~	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6	_	X
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	·· -'		X
Ū	complete Schedule D. Part III	8		Х
9	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? <i>If "Yes,"</i>			
	complete Schedule D, Part IV	9	X	
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Par			
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	1	I X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	2 X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	1:	3	Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14	a	Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrais	ing,		
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	. 14	b X	:
15	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, Part II	1	5	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	10		
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		X
20 21	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i> Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	20	_	X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes," complete Schedule I, Parts I and III		_	X
23	Did the organization report more than \$5,000 of Part VII, Section A, questions 3, 4, or 5,? If "Yes," complete	•• –	-	X
	Schedule J	2:	3 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 questions			
	24b-24d and complete Schedule K. If "No," go to question 25	24	a	Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	•• –		
	to defease any tax-exempt bonds?	24	c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24		
25a	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	. 25	a	X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	. 25	b	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part	11 _ 20	3	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	7	Х

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Part IV Checklist of Required Schedules (continued) Yes 28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee: Image: Constraint of Constraints of Constrating Constraints of Constration Constraints on	age 4
 28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee: a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i> b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i> c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i> 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> 30 	
 a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i> b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i> c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i> 28 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> 30 	No
 employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 	
 (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 	
Part IV 28a b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV 28b c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30	
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29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30	Х
conservation contributions? If "Yes," complete Schedule M	Х
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	Х
Part 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	Х
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	
section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	Х
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	Х
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	
Schedule R, Part V, line 2	Х
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	Х
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	Х

Form **990** (2008)

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 1 a 256 U.S. Information Returns. Enter -0- if not applicable 1b NONE **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable С Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 1 c Х gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 30 Statements, filed for the calendar year ending with or within the year covered by this return ... 2a 2b Х **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) **3a** Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3a Х 3b 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 4a Х **b** 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 and Financial Accounts. 5a Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Х **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to guestion 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding 5c 6a Х **6a** Did the organization solicit any contributions that were not tax deductible?..... b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 7 Organizations that may receive deductible contributions under section 170(c). 7a Х Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? а 7b **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? С Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c Х Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal е 7e Х benefit contract? 7f Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?.... 7 g g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as h 7h 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring 8 organization, have excess business holdings at any time during the year?..... Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 9 9a **a** Did the organization make any taxable distributions under section 4966?.... 9b **b** Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: 10a 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 . . . 10b 11 Section 501(c)(12) organizations. Enter: 11a a Gross income from members or shareholders **b** Gross income from other sources (Do not net amounts due or paid to other sources against 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b b

Form 990 (2008)

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Form 990 (2008)

required by the Internal Revenue Code.)

Part VI

	tion A. Governing Body and Management		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the		163	NO
	circumstances, process, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a 14			
b	Enter the number of voting members that are independent 1b 14			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body? Each committee with authority to act on behalf of the governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?	9a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		Х
Sect	ion B. Policies			
40-	Describe comprised on house a written conflict of interset policy 2 /5 "Ner" as to line 12		Yes	No
12a		12a	Х	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicte?	4.04		
	rise to conflicts?	12b	Х	
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this is done</i>	12c	Х	
с 13	Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this is done</i> Does the organization have a written whistleblower policy?	12c 13	X X	
с 13 14	Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this is done</i> Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?	12c	Х	
с 13	Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i> <i>describe in Schedule O how this is done</i> Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	12c 13	X X	
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Governance, Management, and Disclosure (Sections A, B, and C request information about policies not

404-727-3103

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• 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.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

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Ра	rt VII Section A. Officers, Directors, Tru	istees, Ke	y En	plo	yee	es,	and H	lig	hest Compensat	ed Employ	ees (c	continued)
	(A) Name and title	(B) Average hours per	Posit		chec	-	that app		(D) Reportable compensation	(E) Reportat compensa		(F) Estimated amount of
		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rela organizati (W-2/1099-I	ted ons	other compensation from the organization and related organizations
<u>1b</u> 2	Total number of individuals (including those organization ► NONE							► nan	85,470. \$100,000 in re	oortable cor	npens	64,827. ation from the
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											Yes No 3 X
4	For any individual listed on line 1a, is the the organization and related organizations individual	e sum of greater th	repor an \$	tabl 150	e c ,00	om 0?	pensa <i>If "Y</i>	itior es, "	and other com	pensation fr	om	4 X
5	Did any person listed on line 1a receive services rendered to the organization? If "Yes,"	e or accr	ue co	omp	ens	atio	on fro	m				5 X
Sec	tion B. Independent Contractors											
1	Complete this table for your five highest compensation from the organization.	compensat	ed in	dep	enc	dent	cont	rac	tors that received	d more tha	n \$10	10,000 of
	(A) Name and business add	ress							(B) Description of se	vices	C	(C) Compensation
NO	NE											
2	Total number of independent contractors (i compensation from the organization b	ncluding th	nose	in 1	1) v	vho	rece	iveo	d more than \$10	0,000 in		
JSA												Form 990 (2008)

Form 990 (2008)

	Statement of Reven	ue			23-6390716		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 51
3 1a	Federated campaigns	1a					
a 1a b c d e f g	Membership dues	1b					
c	Fundraising events	1c					
d	Related organizations	1d					
e	Government grants (contribu	itions) 1e					
f	All other contributions, gifts, gran						
3	and similar amounts not included	above . 1f	97,711.				
g	Noncash contributions included i						
l n	Total. Add lines 1a-1f			97,711.			
		-	Business Code				
2a	JOINT ANNUAL MEETING / TR			980,035.			980,03
b	MARKETING REVENUE - TRADE	SHOWS		106,177.			106,17
c	SUBSCRIPTION REVENUE			375,304.	375,304.		
d	MEMBERSHIP DUES			464,720.	464,720.		
2a b c d e f	MARKETING REVENUE - JOURN	AL ADVERISING		25,531.			25,53
f	All other program service rev						
g	Total. Add lines 2a-2f		<u></u>	1,951,767.			
3	Investment income (includin	•					
	other similar amounts)		STMT 3 🕨	32,909.			32,90
4	Income from investment of t	ax-exempt bond pr	oceeds ►	316.			31
5	Royalties			77,979.			77,97
		(i) Real	(ii) Personal				
6a	Gross Rents	106,200.					
b	Less: rental expenses	163,879.					
с	Rental income or (loss)	-57,679.					
d	Net rental income or (loss) .	<u></u>		-57,679.			-57,67
7a	Gross amount from sales of	(i) Securities	(ii) Other				
/ a	assets other than inventory		NONE				
b	Less: cost or other basis						
	and sales expenses		13,013.				
c	Gain or (loss)		-13,013.				
d	Net gain or (loss)			-13,013.			-13,01
8a	Gross income from f						
	events (not including \$	U U					
	of contributions reported on						
	See Part IV, line 18.						
Ь	Less: direct expenses						
c	Net income or (loss) from fu			NONE			
9a	Gross income from gaming a						
Ja	See Part IV, line 19.						
h	Less: direct expenses						
b c	Net income or (loss) from ga			NONE			
	Gross sales of invent			IVOIVE			
10a	returns and allowances		396,836.				
b c	Less: cost of goods sold Net income or (loss) from sa			351,865.	351,865.		
	Miscellaneous Reven		Business Code	JJ1,00J.	JJ1,00J.		
				22 0.60			22.00
11a	JOB OPENINGS PUBLICATION			33,868.	0 201		33,86
b				2,381.	2,381.		
C							
d	All other revenue	_					
е	Total. Add lines 11a-11d .			36,249.			
12	Total Revenue. Add lines 1h						
1	9c, 10c, and 11e		<u> </u>	2,478,104.	1,194,270.		1,186,12

Page 9

Part IX Statement of Functional Expenses

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) Total expenses (B) Program service (C) Management and **(D)** Fundraising Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 NONE Grants and other assistance to individuals in 2 the U.S. See Part IV, line 22 NONE Grants and other assistance to governments, 3 organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 7,543 7,543. Benefits paid to or for members NONE 4 Compensation of current officers, directors, 5 trustees, and key employees 162,801 122,328. 20,618 19,855. Compensation not included above, to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) NONE Other salaries and wages 7 756,035 696,064. 16,512 43,459. Pension plan contributions (include section 401 8 (k) and section 403(b) employer contributions). . 67,290 61,616 1,826 3,848. 76,183 61,708. 6,095 8,380. 9 Other employee benefits 10 Payroll taxes 57,747 51,236. 2,415. 4,096. 11 Fees for services (non-employees): a Management NONE 9,528 7,622 953 953. 23,431 2,727 2,726. c Accounting 28,884 d Lobbying NONE NONE e Professional fundraising services. See Part IV, line 17 f Investment management fees 50 50 148,346 1,578 3,237. 143,531 g Other 18,054 15,306. 2,504. 12 Advertising and promotion 244 3,733. 93,445 85,238. 4,474 13 Office expenses 106,169 97,630. 3,522 5,017. 14 Information technology Royalties 36,713 36,713. 15 24,480 19,584. 2,448 2,448. 16 Occupancy 17 Travel 172,458 156,252. 7,235 8,971. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials NONE 1,752. Conferences, conventions, and meetings 478,960 476,245. 963 19 20 Interest NONE 21 Payments to affiliates NONE 22 Depreciation, depletion, and amortization 15,280 12,224. 1,528 1,528. 16,543 14,920. 702 921. Insurance 23 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 193,354 193,346 4 4. a PRINTING_____ DISTRIBUTION_COSTS_____ 81,455 81,455 b c OTHER_EXPENSES_____ 64,798 12<u>6</u>. 63,809. 863 d DUES_AND_DISCOUNTS_____ 37,143 35,028. 907 1,208. e COMMUNICATION 33,972 30,364. 1,634 1,974. f All other expenses _____ 77,298 116,740. 25 Total functional expenses. Add lines 1 through 24f 2,687,231 2,493,193. If following 26 Joint Costs. Check here SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

JSA 8E1052 1.000

solicitation

JSA 8E1053 1.000 1TYS35 9242 12/14/2009 13:17:07 V08-8.1 61106

			(A) Beginning of year		(I End o	B) of year	r
	1	Cash - non-interest-bearing		1			
	2	Savings and temporary cash investments	1,052,820.			906,	155
	3	Pledges and grants receivable, net	8,175.				400
	4	Accounts receivable, net	58,716.				722.
	5	Receivables from current and former officers, directors, trustees, key				04,	122.
	5	employees, or other related parties. Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section		5			
	0	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II					
		of Schedule L		6			
Ś	7	Notes and loans receivable, net		7			
set	8	Inventories for sales or use	10 055			4.0	265
Assets	9	Prepaid expenses and deferred charges	48,955.	-			265
	-		41,752.	9		/ ,	691.
		Land, buildings, and equipment: cost basis 10a 125,147. Less: accumulated depreciation. Complete					
	D		14 000	100		4.0	077
		Part VI of Schedule D. 10b 82,870. Investments - publicly traded securities STMT-7.	14,099.				277.
	11 12	Investments - other securities. See Part IV, line 11	949,724.			680,	924.
				12			
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	2,078,951.			<u>986,</u>	
	16	Total assets. Add lines 1 through 15 (must equal line 34) Assessed as a state of a state	4,253,192.			<u>749,</u>	
	17	Accounts payable and accrued expenses	200,728.			205,	597.
	18	Grants payable		18			
	19	Deferred revenue	1,082,727.		1,1	135,	453.
	20	Tax-exempt bond liabilities		20			
ies	21	Escrow account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,					
iab.		highest compensated employees, and disqualified persons. Complete Part II					
		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25	1,283,455.	26	1,3	341,	050.
		Organizations that follow SFAS 117, check here ► 🖾 and complete					
nces		lines 27 through 29, and lines 33 and 34.					
lan		Unrestricted net assets	2,521,868.	27	2,0	001,	937.
Balar	28	Temporarily restricted net assets	197,869.	28		123,	453.
pq	29	Permanently restricted net assets	250,000.	29		283,	150
or Fund		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30			
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
Ž	32	Retained earnings, endowment, accumulated income, or other funds		32			
Net	33	Total net assets or fund balances	2,969,737.	33	2.	408,	540.
	34	Total liabilities and net assets/fund balances	4,253,192.	34		749,	
Ра	rt XI	Financial Statements and Reporting			/		
						Yes	No
1	Acco	unting method used to prepare the Form 990: Cash 🛛 Accrual 🗍 Othe	er				
2a		e the organization's financial statements compiled or reviewed by an independent account			2a		х
b		e the organization's financial statements audited by an independent accountant?				X	
С		es" to lines 2a or 2b, does the organization have a committee that assumes responsibility					
		, review, or compilation of its financial statements and selection of an independent accou	-		2c	x	
3a		result of a federal award, was the organization required to undergo an audit or audits as			20		
		Single Audit Act and OMB Circular A-133?			•• <u>3a</u>		Х

Form 990 (2008)

3b

SCHE	DU	LE	Α
(Form	990	or	990-EZ)

Department of the Treasury

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No. 1545-0047

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

		enue Service									inspection		
Nam	e of t	he organizatio	n						Employer identification number				
			LICAL LITER								90716		
Pa				ity Status (All organ				, , ,	e instruc	ctions)			
	orga		-	dation because it is: (P		-	-	-					
1				rches, or association			in sectio	n 170(b)(1)(A)(i).				
2				on 170(b)(1)(A)(ii). (At		-							
3			-	hospital service organ									
4			-	zation operated in co	njunction v	with a hos	pital des	cribed in	section	170(b)(1)	(A)(iii). Enter the		
			me, city, and sta										
5		•	•	or the benefit of a col	lege or un	iversity ow	ned or o	perated b	by a gove	ernmental	unit described in		
_			(b)(1)(A)(iv). (C										
6			-	vernment or governme						_			
7		-		Ily receives a substan	-	its support	t from a g	governme	ental unit	or from t	the general public		
_				(1)(A)(vi). (Complete F	-								
8			-	d in section 170(b)(1)		-							
9	X	-		Ily receives: (1) more									
		-		ted to its exempt fun		-		-					
			-	ment income and un						511 tax)	from businesses		
4.0			•	after June 30, 1975.						(
10	\vdash	-	-	and operated exclusive and operated exclusion	-	-	-			-			
11		•	•	ublicly supported orga			•				•		
			-	at describes the type of					-				
		a Typ				e III - Func					/pe III - Other		
е				ertify that the organiz			-	-	irectly by		•		
Ŭ		-	-	ion managers and oth				-			-		
			section 509(a)(-			publicity	Juppontet	rorganiz				
f				d a written determina	tion from	the IRS that	at it is a	Type L	Type II o	r Type III	supporting		
-		-	, check this box					.)po .,	. ,po o				
g		-		the organization acce	pted anv o	ift or contri	bution fro	om anv of	the		•••••		
Ū		following pe		0	, ,,			,					
				or indirectly controls	, either al	one or tog	ether wit	h person	s describ	oed in (ii)	Yes No		
		and (iii)	below, the gove	erning body of the sup	ported orga	anization?		-			11g(i) X		
		(ii) A famil	y member of a p	erson described in (i) a	bove?						11g(ii) X		
		(iii) A 35%	controlled entity	of a person described	l in (i) or (ii)	above?					11g(iii) X		
h		Provide the	following inform	ation about the organi	zations the	organizati	on suppo	rts.			- <u> </u>		
(i)		of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Did y	ou notify		s the	(vii) Amount of		
	orga	anization		(described on lines 1-9 above or IRC section	in col. (i) lis	sted in your document?	the organ	nization in of your	organizat (i) organi	support			
				(see instructions))	govorning	doodmont.		port?		S.?			
					Yes	No	Yes	No	Yes	No			

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

Total

Schedule A (Form 990 or 990-EZ) 2008

Schedule A	(Form	000	or 000_I	E7)	2008
Scheudle A	(FOIIII	990 0	01 990-1		2000

3-	63	90)71	6

Par	art 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.)						
Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 1-3						
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)						
<u>6</u> Soc	Public support. Subtract line 5 from line 4 tion B. Total Support	•.					
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 8	Amounts from line 4. 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.)			l	12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop her			<u></u>			<u></u>
Sec	tion C. Computation of Public Su	• •					
14	Public support percentage for 2008 (line 6, column (f) divided by line	11, column (f))		14	%
15	Public support percentage from 2007						%
16a	a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization \ldots \ldots \ldots \ldots \ldots \ldots \blacktriangleright						
b	b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this						
	box and stop here. The organization qualifies as a publicly supported organization						
1/a		-					
	is 10% or more, and if the organizati						
	in Part IV how the organization meet			-	•		
h	organization						
D	10%-facts-and-circumstances test -	•					line
	15 is 10% or more, and if the organiz						lioh
	Explain in Part IV how the organization supported organization				•		
18	Private foundation. If the organization						
10	instructions						

Schedule A (Form 990 or 990-EZ) 2008

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

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

Part III

Schedule A (Form 990 or 990-EZ) 2008

Section A. Public Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 Calendar year (or fiscal year beginning in) ► (e) 2008 (f) Total 1 Gifts grants, contributions, and membership fees received. (Do not include any "unusual grants.") 182,947. 100,998 48,221 108,963 97,711 538,840. 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 2,032,914 2,016,376 2,393,725 2,374,965 2,348,603 11,166,583. Gross receipts from activities that are not an 3 unrelated trade or business under section 513 Tax revenues levied for the organization's 4 benefit and either paid to or expended on its behalf The value of services or facilities 5 furnished by a governmental unit to the organization without charge Total. Add lines 1-5 6 2,215,861 2,117,374 2,441,946 2,483,928 2,446,314 11,705,423. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 7,726 14,060 11,410 9,015 8,765 50,976. b Amounts included on lines 2 and received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b. 7,726. 14,060 11,410 9,015 8,765 50,976. 8 Public support (Subtract line 7c from line 6.) 11,654,447. Section B. Total Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) 9 Amounts from line 6 2,215,861 2,117,374 2,441,946 2,483,928 2,446,314 11,705,423. **10a** Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 183,168 217,088 167,926 268,448 259,113 1,095,743. sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 167,926. 183,168 268,448 259,113 217,088 1,095,743. Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or 12 loss from the sale of capital assets (Explain in Part IV.) 75,376. 58,491 77,649 88,528 36,249 336,293. 13 Total support. (Add lines 9, 10c, 11, and 12.) 13,137,459. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 88.71% 15 15 16 16 89.24% Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 17 8.34% Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 18 7.74% 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

JSA 8E1221 1.000

Schedule A (Form 990 or 990-EZ) 2008			23-6390716					
Part IV	Supplemental II Part II, line 17a c	nformation. Comport 17b; or Part III, I	olete this part ine 12. Provid	t to provide the any other ad	he explanatio	n required by	Part II, line tructions)	10;
SCHEDULE	A, PART III - OTHER	INCOME						
_DESCRIPTI	I <u>ON</u>	2004	2005	2006	2007	2008	TOTAL	
_OTHER		75,376	58,491	77,649	88,528	36,249	336,293	
_TOTALS		75,376	<u>58,491.</u>	77,649	<u>88,528.</u>	36,249	<u> </u>	

Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

SOCIETY OF BIBLICAL LITERATURE

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Employer identification number

23-6390716

Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule

x For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 331/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

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

SCHEE	DULE	D
(Form	990)	

Department of the Treasury

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

		organization		Employer identification number
SO	CIETY	OF BIBLICAL LITERATURE		23-6390716
	rt I	Organizations Maintaining Donor Adv the organization answered "Yes" to For	rised Funds or Other Similar Funds or m 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2		gate contributions to (during year)		
3		gate grants from (during year)		
4		gate value at end of year		
5		e organization inform all donors and donor a	dvisors in writing that the assets held in a	tonor advised
•		are the organization inform an denors and denor a	-	
6		le organization inform all grantees, donors, a		
•		only for charitable purposes and not for the b		
Pa	rt II	missible private benefit? Conservation Easements. Complete if	the organization answered "Yes" to I	Form 990, Part IV, line 7,
1	Purpo	ose(s) of conservation easements held by the	e organization (check all that apply).	
•		Preservation of land for public use (e.g., recre		of an historically importantly land area
		Protection of natural habitat	. , ,	of certified historic structure
		Preservation of open space		
2		plete lines 2a-2d if the organization held a qua	alified conservation contribution in the for	rm of a conservation easement
-		e last day of the tax year.		
				Held at the End of the Year
а	Total	number of conservation easements		2a
b		acreage restricted by conservation easements		
c		per of conservation easements on a certified		
d		per of conservation easements included in (c		
3		per of conservation easements modified, tran		
•		xable year ▶		hated by the organization during
4		per of states where property subject to conse	rvation easement is located	
5		the organization have a written policy regard		
•		cement of the conservation easements it holds		
6		or volunteer hours devoted to monitoring, ins		
7		int of expenses incurred in monitoring, inspec		
8		each conservation easement reported on line		
•)(4)(B)(i) and 170(h)(4)(B)(ii)?		
9		t XIV, describe how the organization reports		
•		ce sheet, and include, if applicable, the text of		
		ganization's accounting for conservation ease		
Ра	rt III	Organizations Maintaining Collections	s of Art, Historical Treasures, or Oth	er Similar Assets.
		Complete if the organization answered	I "Yes" to Form 990, Part IV, line 8.	
1a	If the art, his	organization elected, as permitted under SFA storical treasures, or other similar assets hel le, in Part XIV, the text of the footnote to its f	AS 116, not to report in its revenue state d for public exhibition, education, or rese inancial statements that describes these i	ment and balance sheet works of earch in furtherance of public service,
b	•	organization elected, as permitted under SFA		
5	histori provid	ical treasures, or other similar assets held for the following amounts relating to these iter	r public exhibition, education, or researcl ms:	h in furtherance of public service,
		evenues included in Form 990, Part VIII, line 1		
		ssets included in Form 990, Part X		
2	If the	organization received or held works of art, his	storical treasures, or other similar assets	s for financial gain, provide the
	follow	ing amounts required to be reported under S	FAS 116 relating to these items:	
а		nues included in Form 990, Part VIII, line 1 .		
b	Asset	s included in Form 990, Part X		▶ \$

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

Schedule D (Form 990) 2008

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply): a b b Check all that apply): a Check all that apply and the organization's collections and explain how they further the organization's exempt purpose in Part XV. Submit of the organization asset apply and the organization's collection? Test, Escrow and Custocial Arrangements. Complete f organization answered "Yes" to Form 990. Part IV, line 9, or reported an amount on Form 990. Part X, line 21: Test apply and the arrangement in Part XV. b the organization include an amount on Form 990. Part X, line 21: Test apply and the arrangement in Part XV. b the organization include an amount on Form 990. Part X, line 21: Test apply and the arrangement in Part XV. Check apply and the arrangement in Part XV. Det the organization include an amount	Scheo	dule D (Form 990) 2008			2	23-63	90716			Page 2
tems (check all that apply): d Loan or exchange programs a Provide a description of hure generations Other c Preservation for future generations Other b During the year, did the organization solid 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?	Par	t III Organizations Maintaini	ng Collections	of Art, Histor				ssets (continue	ed)
a Public exhibition d Loan or exchange programs b Preservation for future generations 0 ther	3		and other record	s, check any c	of the following t	hat are	a significant use	e of its o	ollection	
b Scholarly research e Other Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XW. 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 answered "Yes" to Form 990. Part IV	а			d	Loan or ex	change	programs			
c Preservation for future generations 4 Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection? 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of 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 included on Form 990 Part X? c Beginning balance c Amount c Amount c Amount c Amount c Beginning balance d Attitude an amount on Form 990, Part X, line 21? d It d 44,475. d Distributions during the year (a) Cumpet Year d Control on Complete I organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Cumpet Year d Cash to scholarships (b) Pror year d Grants or scholarships (c) Fou yeans back <td< th=""><td>b</td><td></td><td></td><td>e</td><td>4</td><td>0</td><td></td><td></td><td></td><td></td></td<>	b			e	4	0				
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XV. 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 answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, truste, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?			enerations							
Part XV. 5 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''				s and explain I	how they further	the or	anization's exer	npt pur	pose in	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?					, ,			F · F ·		
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	5	During the year, did the organization	on solicit or receiv	e donations o	f art, historical t	reasure	s, or other simila	r		
Part IV Trust, Escrow and Custodial Arrangements. Complete if 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 included on Form 990. Part X2.	•							_	Yes	No
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 included on Form 990, Part X? Image: Contributions on the arrangement in Part XIV and complete the following table: C Beginning balance Image: Contributions during the year Image: Contributions during the year Image: Contributions during the year 2 Did the organization include an amount on Form 990, Part X, line 21? Image: Contributions during the year Image: Contributions during the year 2 Did the organization include an amount on Form 990, Part X, line 21? Image: Contributions during the year Image: Contributions during the year 2 Did the organization include an amount on Form 990, Part X, line 21? Image: Contributions during the year Image: Contributions during the year 2 Did the organization include an amount on Form 990, Part X, line 21? Image: Contributions during the year Image: Contributions during the year Image: Contributions during the year 3 Did the organization include an amount on Form 990, Part X, line 21? Image: Contributions during the year Image: Contributions during the year Image: Contributions during the year 4 Contributions during the year Image: Contributions during the year 1	Par				-					
included on Form 990, Part X?. x		Part IV, line 9, or reporte	ed an amount or	n Form 990, I	Part X, line 21.					
included on Form 990, Part X?. x	1.0	le the organization on agent truste	a quatadian ar at	har intermedic	ny for contributi	ono or i	athar agasts pat			
b If "Yes," explain the arrangement in Part XIV and complete the following table: Image: Complete the following table: Image: Complete the following table: c Beginning balance 1c 15,440. d Additions during the year 1d 44,475. e Distributions during the year 1d 44,475. 1 Distributions during the year 1f 22,067. 2 Did the organization include an amount on Form 990, Part X, line 21? Image: Complete the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete the organization answered "Yes" to Form 990, Part IV, line 10. 1 Beginning of year balance. (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1 C Investment earnings or losses . -76,042. -76,042. -76,042. -76,042. 2 Provide the estimated percentage of the year end balance held as: -76,042. -76,042. -76,042. 3 Form endowment ▶ _59, c_330. % -76,042. -76,042. -76,042. -76,042. 4 Permanent endowment ▶ _69, c_330. % -76,042. -76,042. -76,042. -76,042.	Id				-			Г	Vee	
c Beginning balance Ic Amount c Additions during the year Id 44,475. e Distributions during the year Id 44,475. e Distributions during the year Id 44,475. a Did the organization include an amount on Form 990, Part X, line 21? Iv Yes X Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (e) Four years back 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (e) Four years back 1a Grants or scholarships	h							••• [X res	
c Beginning balance 1c 15,440. d Additions during the year 1d 44,475. Distributions during the year 1d 44,475. 1d 22,067. 1d 22,067. 2a Did the organization include an amount on Form 990, Part X, line 21? V V V Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. Ves x No b Contributions	D	if "Yes," explain the arrangement in	Part XIV and cor	nplete the folio	owing table:		٨			
d Additions during the year 1d 44,475. e Distributions during the year 1d 37,483. 1d 22,067. 37,643. 2a Did the organization include an amount on Form 990, Part X, line 21? Yes Yes 2a Did the organization include an amount on Form 990, Part X, line 21? Yes Yes 2a Did the organization include an amount on Form 990, Part X, line 21? Yes Yes Yes expansion (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1b Contributions (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Grants or scholarships						-	An	nount		
e Distributions during the year 1e 37, 848. f Ending balance 22, 067. 2a Did the organization include an amount on Form 990, Part X, line 21?										
f Ending balance If 22,067. 2a Did the organization include an amount on Form 990, Part X, line 21? Yes Yes Xo Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. Image: Complete if organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions 439, 934. Image: Complete if organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions 76, 042.	d									
2a Did the organization include an amount on Form 990, Part X, line 21? Yes x No b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance	e					-				
b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (b) Prior year (c) Two years back (e) Four years back b Contributions										
Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance		-		0, Part X, line 2	21?			••• [Yes	X NO
(a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance					на d IIV с с II t с Г с			40		
1a Beginning of year balance	Par	tV Endowment Funds. Com					1			
b Contributions Image: Contributions Image: Contributions Image: Contributions c Investment earnings or losses -76,042. Image: Contributions Image: Contributions d Grants or scholarships -76,042. Image: Contributions Image: Contributions e Other expenditures for facilities -76,042. Image: Contributions Image: Contributions f Administrative expenses -76,042. Image: Contributions Image: Contributions f Administrative expenses -76,042. Image: Contributions Image: Contributions g End of year balance.	4 -	Designing of user helenes		(b) Prior yea	ar (C) Two ye	ars back	(d) Three year	s back	(e) Four	years back
c Investment earnings or losses										
d Grants or scholarships Image: Constraint of the scholar scholarships e Other expenditures for facilities and programs Image: Constraint of the scholar schol			42,711.							
e Other expenditures for facilities .		-	-76,042.							
and programs										
f Administrative expenses	е									
g End of year balance 406,603. 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Term endowment ▶% 3a Are there endowment ▶% y: (i) unrelated organization by: (i) unrelated organizations Yes No 3a(ii) related organizations 3a(ii) x 3a(ii) related organizations 3a(ii) x b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3a(ii) x 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) (c) Depreciation b Buildings 125,147. 82,870. 42,277. e Other 125,147. 82,870. 42,277.	-									
2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶% b Permanent endowment ▶69.6380_% c Term endowment ▶30.3620 % 3a Are there endowment thunds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) unrelated organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Depreciation (d) Book value 1a Land b Buildings c Leasehold improvements d Equipment d Equipment (a) Cost or other (b) Cost or other (b) Cost or other (c) Depreciation (d) Buildings		-								
a Board designated or quasi-endowment ▶% b Permanent endowment ▶30.3620 % 3a Are there endowment ▶30.3620 % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment	g									
b Permanent endowment ▶69.6380 % c Term endowment ▶30.3620 % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. (a) Cost or other basis (other) (c) Depreciation (d) Book value 1a Land	2		-	alance held as:						
c Term endowment ▶				%						
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) unrelated organizations Yes No (ii) related organizations Yes No (ii) related organizations Yes No (ii) related organizations Yes No b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes Yes 4 Describe in Part XIV the intended uses of the organization's endowment funds. Yes Yes Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Yes Yes Description of investment (a) Cost or other basis (other) (c) Depreciation (d) Book value 1a Land 125,147. 82,870. 42,277. e Other 125,147. 82,870. 42,277.										
organization by: Yes No (i) unrelated organizations 3a(i) x (ii) related organizations 3a(ii) x b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIV the intended uses of the organization's endowment funds. 3b 3b 3b Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. (c) Depreciation (d) Book value 1a Land										
(i) unrelated organizations 3a(i) x (ii) related organizations 3a(ii) x b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIV the intended uses of the organization's endowment funds. 3b 3b Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. (d) Book value Description of investment (a) Cost or other basis (other) (c) Depreciation (d) Book value 1a Land 4 4 4 b Buildings 4	3a	Are there endowment funds not in	the possession o	f the organiza	tion that are hele	d and a	dministered for t	he	-	
(ii) related organizations 3a(ii) x b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (c) Depreciation (d) Book value 1a Land 125,147. 82,870. 42,277. e Other 125,147. 82,870. 42,277.									`	Yes No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (b) Cost or other basis (other) Investments (a) Cost or other basis (other) b Buildings c Leasehold improvements d Equipment 125,147 82,870 42,277.		(i) unrelated organizations								X
4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (b) Cost or other basis (other) 1a Land (b) Cost or other basis (other) b Buildings (c) Depreciation c Leasehold improvements 125,147. d Equipment 125,147. e Other (c) Depreciation		.,							3a(ii)	Х
Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Depreciation (d) Book value 1a Land	b								3b	
Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Depreciation (d) Book value 1a Land	4		-							
1a Land 1a Land 1a b Buildings 1a c Leasehold improvements 1a d Equipment 125,147. 82,870. 42,277.	Par	t VI Investments - Land, Buil	dings, and Equ	ipment. See	Form 990, Pa	rt X, lin	ie 10.			
b Buildings c Leasehold improvements d Equipment e Other		Description of investment				. (c) Depreciation	(1) Book val	ue
c Leasehold improvements	1a									
d Equipment		•								
e Other	С									
	d	Equipment			125,14	17.	82,870.		4	2,277.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▲ 42,277.										
	Tota	I. Add lines 1a-1e. (Column (d) shou	ıld equal Form 990	0, Part X, colui	mn (B), line 10(c,).)			4	2,277.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See F	Form 990, Part X, lir	ne 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related. See		
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets. See Form 990, Part X,	line 15.	
(a)	Description	(b) Book value
LUCE CENTER FIXED ASSETS		1,623,650
LUCE CENTER ENDOWMENT FUND		363,206
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)		N 1.000.050
Part X Other Liabilities. See Form 990, Part 2		▶ 1,986,856
(a) Description of liability	(b) Amount	
Federal income taxes		-
		-
		-
		-
	<u> </u>	

Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.)

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Schedul	e D (Form 990) 2008 23-6390716		Page 4
Part			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,478,104.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,687,231.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-209,127.
4	Net unrealized gains (losses) on investments	4	-352,070.
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 4-8	9	-352,070.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-561,197.
Part	KII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn	
1	Total revenue, gains, and other support per audited financial statements	1	2,227,150.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a -352,07	0.	
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	26	-352,070.
3	Subtract line 2e from line 1	3	2,579,220.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)	6.	
С	Add lines 4a and 4b		-101,116.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		
Part		Return	
1	Total expenses and losses per audited financial statements	1	2,788,347.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a	_	
b	Prior year adjustments 2b		
С	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV) 2d 101,11	6.	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	. 3	2,687,231.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
	Other (Describe in Part XIV) 4b	_	
	Add lines 4a and 4b	40	
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	2,687,231.
Compl and 2b	Supplemental Information ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P ; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. PAGE 5		

JSA

Schedule D (Form 990) 20)08	23-6390716	Page 5
Part XIV Suppl	emental Information (continued)		
SCHEDULE D, 1	PART_V, QUESTION_4		
_ENDOWMENT_IS_	HELD FOR CAPITAL IMPROVEMENTS TO	THE LUCE CENTER BUILDING	
WHICH IS JOIL	NTLY_OWNED_WITH_AMERICAN_ACADEMY_	OF RELIGION ONLY THE	
_ PORTION_ATTR	IBUTABLE TO SBL IS INCLUDED HERE .	AND IN SBL FINANCIAL	
_STATEMENTS			
_SECOND_ENDOWN	MENT IS HELD FOR ESTABLISHMENT OF	SCHOLARSHIPS FOR THE	
_EDUCATION_OF	BIBLICAL SCHOLARSHIP.		
_SCHEDULE_D,_1	PART_XII, QUESTION 4B		
\$56.145 TS TH	HE_RENTAL_DEPRECIATION_EXPENSE_RE	COGNIZED ON PART VIII OF	
		<u> </u>	
_FORM_990			
\$44,971 TS TH	HE_COST_OF_GOODS_SOLD_RECOGNIZED	ON PART VIII OF FORM 990	
	- <u></u>	<u> </u>	
_SCHEDULE_D_	PART XIII, QUESTION 2D		
<u>\$56,145 IS TI</u>	HE_RENTAL_DEPRECIATION_EXPENSE_RE	COGNIZED ON PART_VIII_OF	
_FORM_990			
<u>\$44,971 IS TI</u>	HE COST OF GOODS SOLD RECOGNIZED	ON PART VIII OF FORM 990.	

Schedule D (Form 990) 2008

Schedule D (I	Form 990) 2008	23-6390716	Page 5
Part XIV	Supplemental Information (continued)		
CUEDU	LE D DADE IN ALECTION 1D		
	LE D, PART IV, QUESTION 1B		
<u>_ SBL_SE</u>	LLS PUBLICATIONS FOR BROWN JUDAIC STU	DIES, WILLIAM CAREY UNIVERSITY	
INTERN	ATIONAL PRESS, SHEFFIELD PHOENIX AND	INSTITUTE OF SACRED MUSIC AT	
<u>YALE.</u>	FUNDS FROM THESE SALES, NET OF FEES,	ARE REMITTED TO THESE	
<u>ORGANI</u>	ZATIONS ON VARYING SCHEDULES, USUALLY	QUARTERLY OR ANNUALLY. IN	
_ADDITI	ON, SBL ACCOUNTS FOR FUNDS OF		
<u>_ TWO_ RE</u>	GIONAL GROUPS WHICH CONDUCT MEETINGS	RELATED TO SBL'S MISSION. THE	
FUNDS	OF_THESE_VARYING_ORGANIZATIONS_DO_NOT	BELONG TO SBL AND ARE THUS,	
	CLUDED IN THE SBL FINANCIAL STATEMENT	2	

Schedule F			OMB No. 154	5-0047		
(Form 990)			2008			
Department of the Treasury Internal Revenue Service						
Name of the organization	Employer i	· identification number				
SOCIETY OF BIBLE	CAL LITERATURE	23-63	90716			
	nformation on Activities Outside the United States. Complete if the c Form 990, Part IV, line 14b.	organizatio	n answered			
1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes						

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
EUROPE	NONE	NONE	PROGRAM SERVICES	CONFERENCE	8,415.
	HONE	NONE			0,110.
EAST ASIA AND THE PACIFIC	NONE	NONE	PROGRAM SERVICES	CONFERENCE	30,098.
Totals	NONE	NONE			38,513.

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

Part II									
	Part IV, line 15, for any re Use Schedule F-1 (Form 99	cipient who receive	ed more than \$5,000.	Check this bo	ox if no one recipi	ent received	more than \$5,0	00	. ▶ 🗌
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2	Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has
	provided a section 501(c)(3) equivalency letter
	Enter total number of other organizations or entities

Page **2**

Schedule F (Form 990) 2008

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
TRAVEL GRANT TO ATTEND CONFERENCE	SUB-SAHARAN AFRICA	1	2,525.	CASH		N/A	N/A
TRAVEL GRANT TO ATTEND CONFERENCE	EAST ASIA/PACIFIC	2	3,393.	CASH		N/A	N/A
TRAVEL GRANT TO ATTEND CONFERENCE	EUROPE/ICELAND/GREENLAND	1	1,625.	CASH		N/A	N/A

Schedule F (Form 990) 2008

Part IV S	Supplemental Information Complete this part to provide the information required in Part I, line 2, and any other additional information.
_SCHEDULE	F, PART I, QUESTION 2
GRANTS P	ROVIDED TO BRING MEMBERS OUTSIDE THE US TO SBL'S MEETINGS ARE
	D FOR PROPER USE OF FUNDS BY NOT PROVIDING THE FUNDS UNTIL AN
_INDIVIDU	AL ATTENDS THE MEETING OR BY PURCHASING A TICKET ON THEIR BEHALF
TO COME	TO THE MEETING.

SCHEDULE J (Form 990) Department of the Treasury Internal Revenue Service		Compensation Information	1	OMB No.	1545-0	047
		For certain Officers, Directors, Trustees, Key Employees, and Highes	20	80	8	
		Compensated Employees ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.		Open to Public Inspection		
Name	of the organizatio		Employer identif			
SOC	IETY OF BI	BLICAL LITERATURE	23-6390	0716		
Part		ns Regarding Compensation	•			
					Yes	No
1a	Check the ap	propriate box(es) if the organization provided any of the following to or for a pe	rson listed in Forr	n 🗌		
	<u>990</u> , Part VII,	Section A, line 1a. Complete Part III to provide any relevant information regard	ing these items.			
	First-cla	ass or charter travel X Housing allowance or residence for	or personal use			
	Travel for	or companions Payments for business use of pers	sonal residence			
	Tax inde	emnification and gross-up payments Health or social club dues or initia	tion fees			
	Discretio	onary spending account Personal services (e.g., maid, char	uffeur, chef)			
b		necked, did the organization follow a written policy regarding payment or reimb				
		Il of the expenses described above? If "No," complete Part III to explain		1b	Х	
2	-	nization require substantiation prior to reimbursing or allowing expenses incurre	•			
	officers, direc	ctors, trustees, and the CEO/Executive Director, regarding the items checked in	line 1a?	. 2	L	Х
3		h, if any, of the following the organization uses to establish the compensation o	f the			
		s CEO/Executive Director. Check all that apply.				
	·	nsation committee Written employment contract				
	·	Indent compensation consultant				
	X Form 99	90 of other organizations	sation committee	1		
4	During the ve	ar, did any person listed in Form 990, Part VII, Section A, line 1a:				
a		verance payment or change of control payment?		4a		Х
b	Participate in	, or receive payment from, a supplemental nonqualified retirement plan?		4b		X
		, or receive payment from, an equity-based compensation arrangement?				X
Ŭ		y of lines 4a-c, list the persons and provide the applicable amounts for each iten				
	Only 501(c)(3	3) and 501(c)(4) organizations must complete lines 5-8.				
5		listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue	e any			
	•	n contingent on the revenues of:	5			
а		iion?		5a		Х
b	Any related o	rganization?		5b		Х
		e 5a or 5b, describe in Part III.		-		
6	For persons I	listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue	e any			
	compensation	n contingent on the net earnings of:				
а	The organizat	ion?		<u>6a</u>		Х
b		rganization?				Х
	If "Yes" to line	e 6a or 6b, describe in Part III.				
7		listed in Form 990, Part VII, Section A, line 1a, did the organization provide any				
	payments not	t described in lines 5 and 6? If "Yes," describe in Part III		. 7		Х
8	Were any am	nounts reported in Form 990, Part VII, paid or accrued pursuant to a contract the	at was			
	•	e initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes,"				
		<u></u>		. 8		Х
For F	rivacy Act and	d Paperwork Reduction Act Notice, see the Instructions for Form 990.	Sc	hedule J (F	orm 99	0) 2008

Schedule J (Form 990) 2008

23-6390716

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	-	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(E) Total of columns (B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	(i)	85,470.	NONE	NONE	13,392.	<u>52,521.</u>	151,383.	NONE
KENT HAROLD RICHARDS	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2008

Schedule J (Form 990) 2008	23-6390716	Page 3
Part III Supplemental Information		
	explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b,	, 7, and 8. Also complete this part
SCHEDULE J, PART I, QUESTION 1A		
_MR. RICHARDS_RECEIVES_A_HOUSING_AL	LOWANCE IN THE AMOUNT OF \$41,214.	
	·	

SCHEE	DULE	0
(Form	990)	

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 2 8 **Open to Public** Inspection

23-6390716

Employer identification number

SOCIETY OF BIBLICAL LITERATURE	23-6390716
FORM 990, PART III, QUESTION 4A	
_CONGRESSES - TWO ANNUAL CONFERENCES HELD EACH YEAR - ONE IN THE UN	NITED
STATES AND ONE ABROAD. CONFERENCES SERVE MEMBERS AND REACH DIVERSE	<u> </u>
AUDIENCES BY PROVIDING OPPORTUNITIES FOR INTELLECTUAL AND PROFESSI	IONAL
_DEVELOPMENT, FACILITATING BROAD DISCUSSIONS, AND COLLABERATING WIT	TH_MANY
INSTITUTIONS AND ORGANIZATIONS. IN MANY CASES RESOURCES ARE DEVELO	DPED_AS
A RESULT OF THESE CONFERENCES.	

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
FORM 990, PART III, QUESTION 4B	
_PUBLICATIONS - SBL IS A MEMBER OF THE ASSOCIATION OF AMERICAN UNI	VERSITY
	<u>• = = = = = = = = = = = = = = = = = = =</u>
_PUBLISHERS_THAT_HELPS_SET_STANDARDS_REGARDING_PEER_REVIEWED_PUBLI	CATIONS.
SBL_PUBLICATIONS_IS_INVOLVED_IN_EVERY_PHASE_OF_PRODUCING_BOOKS;	
_ACQUISTION, DEVELOPMENT, PRODUCTION, AND MARKETING. THIS SUPPORT	S
_ PROFESSIONAL_DEVELOPMENT, FACILITATES_OPEN_DISCUSSION, ENCOURAGES	
TROPESSIONED DEVELOTMENT, FACILITATES OF EN DISCUSSION, ENCOURAGES	
_BIBLICAL RESEARCH AND STUDY, AND IS ADDRESSED TO DIVERSE AUDIENCE	<u>S (MORE</u>
OF A FOCUS ON THE ACADEMIC MARKET).	
OF A FOCUS ON THE ACADEMIC MARKET).	

JSA

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Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
_FORM 990, PART III, QUESTION 4C	
PROFESSIONS - PROFESSIONS INCLUDE A BROAD RANGE OF ACTIVITIES THA	T
SUPPORT PROFESSIONAL DEVELOPMENT, FACILITATE OPEN DISCUSSION, AND	
ENCOURAGE THE STUDY OF THE BIBLE. SBL COLLABORATES WITH THE NATI	ONAL
HUMANITIES ALLIANCE AND AMERICAN COUNCIL OF LEARNED SOCIETIES;	
ORGANIZATIONS THAT FUNCTION AS A CONSORTIUM FOR HUMANITIES ACTIVI	TIES
IN ADDITION, SBL HAS ESTABLISHED PARTNERSHIPS WITH CONSORTIA OF C	OLLEGES,
_UNIVERSITIES, AND SEMINARIES AS WELL AS WITH INDIVIDUAL HIGHER ED	UCATION
INSTITUTIONS.	

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
FORM 990, PART III, QUESTION 4D	
OTHER PROGRAMS INCLUDE MEMBERSHIP, REGIONS, AND RESEARCH AND TECH	NOLOGY.
MEMBERSHIP RELATES TO THE MEMBERS OF THE ORGANIZATION AND THE SER	VICES
PROVIDED ON BEHALF OF THOSE MEMBERS. REGIONS RELATES TO THE PROM	OTION_OF
_SBL_THROUGH_REGIONAL_MEETINGS_AND_THE_SUPPORT_OF_THOSE_MEETINGS,	WHILE
RESEARCH AND TECHNOLOGY PROVIDES THE BACKBONE OF EVERY DIMENSION	OF_THE
ORGANIZATION FROM ADMINISTRATIVE COORDINATION TO HIGHLY TECHNICAL	SUPPORT
FOR PROJECTS. IN ADDITION RESEARCH AND TECHNOLOGY IS RESPONSIBLE	FOR THE
MAINTENANCE OF THE WEBSITE AND MEMBERSHIP DATABASE WHICH HELPS SU	PPORT
THE FUNCTIONS OF THE ORGANIZATION.	

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
FORM 990, PART VI, SECTION A, QUESTION 10	
THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND FINANCE CO	MMITTEE
PRIOR TO FILING TO ENSURE THAT NO OBVIOUS MISTAKES OR MISSTATEMEN	<u>TS</u>
OCCUR. THE FORM 990 WILL BE PROVIDED TO THE BOARD BEFORE THE RETU	RN_IS
FILED BY ONE OF TWO METHODS. EITHER IT WILL BE UPLOADED TO A WEBS	ITE_THAT
ONLY THE BOARD HAS ACCESS TO OR THEY WE BE SENT A PASSWORD PROTEC	TED
_ELECTRONIC_COPY_OF_THE_RETURN.	

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
FORM 990, PART VI, SECTION B, QUESTION 12C	
THE GOVERNING BODY IS REQUIRED TO COMPLETE A STATEMENT REGARDING	CONFLICT
OF INTERESTS ON AN ANNUAL BASIS. LISTS OF STATEMENTS SENT OUT A	<u>.RE</u>
_MAINTAINED AND CHECKED OFF AS THE STATEMENT IS RECEIVED. EACH S	TATEMENT
IS REVIEWED FOR CONFLICTS.	
	_

Schedule O (Form 990) 2008	Page 2
	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
SBL FOCUSES ON COMPARABLE NONPROFIT ORGANIZATIONS IN OUR AREA TO	
BENCHMARK PAY. IN ADDITION, MARKET INFORMATION FROM TWO ADDITION	AL
MARKET SEGMENTS, PRIVATE FOUNDATIONS AND PUBLISHED NOT-FOR-PROFIT	
COMPENSATION SURVEYS MAY BE USED AS A SUPPLEMENT. WE ALSO COLLECT OTHER	
_PUBLISHED_SURVEY_DATA, WHEN_APPROPRIATE, FOR_FOR-PROFIT_ORGANIZAT	IONS_FOR
_SPECIFIC_FUNCTIONAL_COMPETENCIESDATA_FROM_THESE_MARKET_SEGMENT	<u>S_ARE</u>
USED TO FORM A "MARKET COMPOSITE" TO ASSESS THE COMPETITIVENESS O	£
COMPENSATION. EXECUTIVE DIRECTOR COMPENSATION POLICY IS ADMINIST	ERED_BY
_THE_FINANCE/AUDIT/INVESTMENT_COMMITTEEIT_IS_RESPONSIBLE_FOR	
ESTABLISHING AND MAINTAINING A COMPETITIVE COMPENSATION PROGRAM FOR THE	
EXECUTIVE DIRECTOR OF THE ORGANIZATION. THE COMMITTEE MEETS AS N	EEDED TO
REVIEW THE COMPENSATION PROGRAM AND MAKE RECOMMENDATION FOR ANY CHANGES	
TO COUNCIL AS APPROPRIATE. THE COMMITTEE REVIEWS AND APPROVES BA	<u>SE</u>
SALARIES AND ANNUAL INCENTIVE OPPORTUNITY ADJUSTMENTS, AND OBJECT	IVES_AND
GOALS FOR THE UPCOMING YEAR'S ANNUAL INCENTIVE PLAN.	

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Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
FORM 990, PART VI, SECTION C, QUESTION 19	
THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST P	OLICY
ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL STATEMENTS AR	E
_ PUBLISHED ANNUALLY_ON_THE_SBL_WEBSITE, GUIDESTAR, AND ARE ALSO AV	AILABLE
UPON REQUEST.	

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
FORM 990, PART VI, SECTION A, QUESTIONS 7A	
MEMBERS_JOIN_THE_SOCIETY_THROUGH_THE_PURCHASE_OF_A_MEMBERSHIPE	ACH_YEAR
AT THE ANNUAL MEETING THERE IS A BUSINESS MEETING AT WHICH THE ME	MBERS
HEAR A MOTION TO APPROVE THE NEW MEMBERS TO COUNCIL. THE GOVERNI	NG_BODY
OF THE ORGANIZATION IS THEN GIVEN THE RESPONSIBILITY TO MAKE DECI	SIONS ON
BEHALF OF THE ORGANIZATION.	

JSA

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
FORM 990, PART III, QUESTION 1	
THE OBJECT OF THE SOCIETY SHALL BE TO STIMULATE THE CRITICAL	
_ INVESTICATION_OF_THE_CLASSICAL_BIBLICAL_LITERATURES, TOGETHER_WIT	H_OTHER
DELAMED I IMEDAMIDES DU EVCUANCE OF SCUOLADI V DESEADOU DOMI IN DU	DITCHED
RELATED LITERATURES, BY EXCHANGE OF SCHOLARLY RESEARCH BOTH IN PU	
FORM AND IN PUBLIC FORM. THE SOCIETY OF BIBLICAL LITERATURE IS T	HE
OLDEST AND LARGEST INTERNATIONAL SCHOLARLY MEMBERSHIP ORGANIZATIO	N_IN_THE
_ FIELD_OF_BIBLICAL_STUDIES. FOUNDED_IN_1880, THE_SOCIETY_HAS_GROWN	TO_OVER
_8,500_INTERNATIONAL_MEMBERS_INCLUDING_TEACHERS, STUDENTS, RELIGIO	US
	<u> </u>
LEADERS AND INDIVIDUALS FROM ALL WALKS OF LIFE WHO SHARE A MUTUAL	
INTEREST IN THE CRITICAL INVESTIGATION OF THE BIBLE.	
THE SOCIETY'S MISSION TO FOSTER BIBLICAL SCHOLARSHIP IS A SIMPLE,	
_COMPREHENSIVE_STATEMENT_THAT_ENCOMPASSES_THE_SOCIETY'S_ASPIRATION	<u>S. OUR</u>
_VISION_IS_TO_OFFER_MEMBERS_OPPORTUNITIES_FOR_MUTUAL_SUPPORT, INTE	LLECTUAL
GROWTH, AND PROFESSIONAL DEVELOPMENT.	
_THE_FOLLOWING_MISSION_STATEMENT_AND_STRATEGIC_VISION_STATEMENTS_W	ERE
ADOPTED BY THE SBL COUNCIL MAY 16, 2004.	
MISSION_STATEMENT:	
FOSTER BIBLICAL SCHOLARSHIP	
STRATEGIC VISION STATEMENTS:	
•ADVANCE THE ACADEMIC STUDY OF BIBLICAL LITERATURE AND ITS CULTUR	<u>AL</u>
CONTEXTS	
• COLLABORATE_WITH_EDUCATIONAL_INSTITUTIONS_AND_OTHER_APPROPRIATE_	

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
SOCIETY OF BIBLICAL LITERATURE	23-6390716
ORGANIZATIONS TO SUPPORT BIBLICAL SCHOLARSHIP AND TEACHING	
•DEVELOP RESOURCES FOR DIVERSE AUDIENCES, INCLUDING STUDENTS, REL	IGIOUS
COMMUNITIES AND THE GENERAL PUBLIC	
•FACILITATE BROAD AND OPEN DISCUSSION FROM A VARIETY OF PERSPECTI	VES
•OFFER MEMBERS OPPORTUNITIES FOR MUTUAL SUPPORT, INTELLECTUAL GRO	WTH, AND
PROFESSIONAL DEVELOPMENT AS TEACHERS AND SCHOLARS	
•ORGANIZE CONGRESSES FOR SCHOLARLY EXCHANGE	
• PUBLISH BIBLICAL SCHOLARSHIP	

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE OBJECT OF THE SOCIETY SHALL BE TO STIMULATE THE CRITICAL INVESTICATION OF THE CLASSICAL BIBLICAL LITERATURES, TOGETHER WITH OTHER RELATED LITERATURES, BY EXCHANGE OF SCHOLARLY RESEARCH BOTH IN PUBLISHED FORM AND IN PUBLIC FORM. THE SOCIETY OF BIBLICAL LITERATURE IS THE OLDEST AND LARGEST INTERNATIONAL SCHOLARLY MEMBERSHIP ORGANIZATION IN THE FIELD OF BIBLICAL STUDIES. FOUNDED IN 1880, THE SOCIETY HAS GROWN TO OVER 8,500 INTERNATIONAL MEMBERS INCLUDING TEACHERS, STUDENTS, RELIGIOUS LEADERS AND INDIVIDUALS FROM ALL WALKS OF LIFE WHO SHARE A MUTUAL INTEREST IN THE CRITICAL INVESTIGATION OF THE BIBLE.

SEE SCHEDULE O FOR THE COMPLETE MISSION.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION		GRANTS	EXPENSES	REVENUE
MEMBERSHIP RESEARCH AND TECHNOLOGY REGIONS			132,095. 121,418. 87,160.	461,346. 1,500. NONE
	TOTALS		340,673.	462,846.
		=======================================		=============

SOCIETY OF BIBLICAL LITERATURE

23-6390716

FORM 990, PART VIII - INVESTMENT INCOME

DESCRIPTION	(A) TOTAL REVENUE 	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST INCOME DIVIDEND INCOME	19,122. 13,787.			19,122. 13,787.
TOTALS	32,909.			32,909.

FORM 990, PART VIII - INCOME FROM INVESTMENT OF TE BOND PROCEEDS

DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
US TREASURY BOND INCOME	316.			316.
TOTALS	316.			316.
TOTALS	==================			========

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

GROSS SALES LESS RETURNS AND ALLOWANCES	
SUBTOTAL	

SOCIETY OF BIBLICAL LITERATURE

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION

PREPAID EXPENSES

ENDING BOOK VALUE

27,691.

TOTALS

27,691.

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
CORPORATE STOCKS US GOVERNMENT OBLIGATIONS	176,550. 504,374.	FMV FMV
TOTALS	680,924.	

FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION

DEFERRED REVENUE

TOTALS

ENDING BOOK VALUE

1,135,453.

1,135,453.

==================

4797 Form

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2)) Attach to your tax return.

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

► See separate instructions.

Identifying number	
naonary ng namoor	

OMB No. 1545-0184

27

Attachment Sequence No.

							-	-
<u>S0</u>	CIETY OF BIBLICAL LIT	ERATURE					23-6	5390716
1	Enter the gross proceeds from sa statement) that you are including	les or exchanges i on line 2, 10, or 20	reported to you fo) (see instruction	or 2008 on Form(s) s)	1099-B or 1099-S (o	r substitute	1	
Ра	rt I Sales or Exchanges o	of Property Use	ed in a Trade	or Business a	nd Involuntary C	onversio	ns Fro	om Other
	Than Casualty or The	ft - Most Prop	erty Held Mo	pre Than 1 Year	(see instruction	s)		
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, pl improvemer expense o	us its and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 1							-13,013.
3	Gain, if any, from Form 4684, line	45					3	
4	Section 1231 gain from installmen	nt sales from Form	n 6252, line 26 or	[.] 37			4	
5	Section 1231 gain or (loss) from I	ike-kind exchanges	from Form 8824	1			5	
6	Gain, if any, from line 32, from oth	ner than casualty or	theft				6	
7	Combine lines 2 through 6. Enter	the gain or (loss)	here and on the	appropriate line as f	ollows:		7	-13,013.
	Partnerships (except electing la					wing the	- 1	10,010.
	instructions for Form 1065, Sched							
	Individuals, partners, S corporat from line 7 on line 11 below and 1231 losses, or they were recap on the Schedule D filed with your	skip lines 8 and 9 tured in an earlie). If line 7 is a g r year, enter the	ain and you did no e gain from line 7	ot have any prior ve	ar section		
8	Nonrecaptured net section 1231	•					8	
9	Subtract line 8 from line 7. If zero		,	· · · · · · ·				
•	9 is more than zero, enter the am			-				
	capital gain on the Schedule D file	d with your return	(see instructions)			9	
Ра	rt I Ordinary Gains and Lo							
10		· · · · · · · · · · · · · · · · · · ·		ude property held 1	year or less):			
			- · ·					
11	Loss, if any, from line 7					1	11	(13,013.)
12	Gain, if any, from line 7 or amoun	t from line 8 if app	licable				12	10/010.
13	Gain, if any, from line 31						13	
14		lines 37 and 44a					14	
15	Ordinary gain from installment sa	les from Form 625	2 line 25 or 36				15	
16	Ordinary gain or (loss) from like-ki							
							16	12 012
17	Combine lines 10 through 16 For all except individual returns,	antar the emount	from line 17 a	· · · · · · · · · ·	line of your return		17	-13,013.
18	•				line of your return	and skip		
а	lines a and b below. For individual If the loss on line 11 includes a lo the part of the loss from income loss from property used as an en	oss from Form 468 e-producing prope nployee on Sched	34, line 41, colu rty on Schedule lule A (Form 10-	mn (b)(ii), enter tha A (Form 1040), 40), line 23. Ident	line 28, and the pa ify as from "Form 4	art of the 797, line		
	18a." See instructions						18a	
b	Redetermine the gain or (loss) or		•					
	line 14						18b	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2008)

Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions) 19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property: (b) Dete acquired (mo, day, yr.) (c) Date sed(mo, day, yr.) A B (c) Description of section 1245, 1250, 1252, 1254, or 1255 property: (c) Date sed(mo, day, yr.) (c) Date sed(mo, day, yr.) A B (c) Description of section 1245, 1250, 1252, 1254, or 1255 property: (c) Date sed(mo, day, yr.) B (c) Description of section 1245, 1250, 1252, 1254, or 1255 property: (c) Description of section 1245, 1250, 1252, 1254, or 1255 property: C (c) Description of section 1245, 1250, 1252, 1254, or 1255 property: (c) Description of section 1245 property: (c) Description of section 1245 property: 20 Gross sales price (Note: See line 1 before completing.) 20 (c) Description of section 1245 property: (c) Description of section 1245 property: 21 Cost or other basis plus expense of sale,, 21 23 (c) Description 1245 property: (c) Description 1245 property: 23 Adjusted basis. Subtract line 23 from line 20 , 24 (c) Description 240 property: (c) Description 240 property: 24 Total gain. Subtract line 240 r258 property: , 25b (c) Description 240 property: (c) Descr
A (mo., day, yr.) (mo., day, yr.) (mo., day, yr.) A B (mo., day, yr.) (mo., day, yr.) (mo., day, yr.) C D (mo., day, yr.) (mo., day, yr.) (mo., day, yr.) These columns relate to the properties on lines 19A through 19D. Property A Property B Property C Property D 20 Gross sales price (Note: See line 1 before completing.) 20 20 21 22 21 Cost or other basis plus expense of sale
A B C C D D These columns relate to the properties on lines 19A through 19D. ▶ Property A Property B Property C Property D 20 Gross sales price (Note: See line 1 before completing.) 20 20 21 20 21 20 21 22 21 22 22 22 23 24 23 24 23 24 24 24 24 24 24 24 24 25 15 15 26 26 26 <
B Property A Property B Property C Property D 20 Gross sales price (Note: See line 1 before completing.) 20 Property A Property B Property C Property D 21 Cost or other basis plus expense of sale
D Property A Property A Property B Property C Property D 20 Gross sales price (Note: See line 1 before completing.) 20 20 20 20 21 Cost or other basis plus expense of sale
These columns relate to the properties on lines 19A through 19D. Property A Property B Property C Property D 20 Gross sales price (Note: See line 1 before completing.) 20
These columns relate to the properties on lines 19A through 19D. 20 Gross sales price (Note: See line 1 before completing.) 20 21 Cost or other basis plus expense of sale 21 22 Depreciation (or depletion) allowed or allowable 22 23 Adjusted basis. Subtract line 23 from line 20 24 24 Total gain. Subtract line 23 from line 20 24 25 If section 1245 property: a Depreciation allowable from line 22 25a 26 If section 1260 property: If straight line depreciation was used, enter -0 on line 26g, except for a corporation subject to section 291. a Additional depreciation after 1975 (see instructions) 26a 27 If ne 24 or line 24. If residential rental property or line 24 or line 24. If residential rental property or line 24 is not more than line 26, skip lines 26d and 26e 26c dd 28 Z6d Z6d Z6d Z6d Z6d 29 Z6a Z6d Z6d Z6d Z6d Z6d Z6d 29 Z6a Z6a Z6a Z6d Z6d </td
These columns relate to the properties on lines 19A through 19D. 20 Gross sales price (Note: See line 1 before completing.) 20 21 Cost or other basis plus expense of sale 21 22 Depreciation (or depletion) allowed or allowable 22 23 Adjusted basis. Subtract line 23 from line 20 24 24 Total gain. Subtract line 23 from line 20 24 25 If section 1245 property: a Depreciation allowable from line 22 25a 26 If section 1260 property: If straight line depreciation was used, enter -0 on line 26g, except for a corporation subject to section 291. a Additional depreciation after 1975 (see instructions) 26a 27 If ne 24 or line 24. If residential rental property or line 24 or line 24. If residential rental property or line 24 is not more than line 26, skip lines 26d and 26e 26c dd 28 Z6d Z6d Z6d Z6d Z6d 29 Z6a Z6d Z6d Z6d Z6d Z6d Z6d 29 Z6a Z6a Z6a Z6d Z6d </td
21 Cost or other basis plus expense of sale 21 22 Depreciation (or depletion) allowed or allowable 22 23 Adjusted basis. Subtract line 22 from line 21 23 24 Total gain. Subtract line 23 from line 20 24 25 If section 1245 property: a Depreciation allowed or allowable from line 22 25a 26 If section 1260 property: If stright line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. 25a 25a 26 If section 1260 property: If stright line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. 26a 26a 26 Additional depreciation after 1975 (see instructions). 26a 26b 26b c Subtract line 26a (see instructions). 26a 26b 26c d Additional depreciation after 1975 (see instructions). 26c 26c 26d d Subtract line 26a rom line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e 26c 26d
22 Depreciation (or depletion) allowed or allowable 22 23 Adjusted basis. Subtract line 22 from line 21 23 24 Total gain. Subtract line 23 from line 20 24 25 If section 1245 property: a Depreciation allowable from line 22 25a 26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. 26a 26 Additional depreciation after 1975 (see instructions)). 26a 26a 27 Number 26a (see instructions). 26b 26b 28b 26b 26b 26c 29 Additional depreciation after 1975 (see instructions). 26a 29 Additional depreciation after 1975 (see instructions). 26b 29 Control 1100 26a (see instructions). 26b 29 Control 1100 26a (see instructions). 26c 29 Additional depreciation after 1969 and before 1976 26c 29 Additional depreciation after 1969 and before 1976 26e 4 Section 291 amount (corporations only). 26f 26g 27 If section 1252 property: Skip this section if you did not dispose of farmland or if thi
23 Adjusted basis. Subtract line 22 from line 21 23 24 Total gain. Subtract line 23 from line 20 24 25 If section 1245 property: a Depreciation allowed or allowable from line 22 25a 26 Destruction allowed or allowable from line 22 25b 25b 26 If section 1250 property: If straight line depreciation was used, enter -0 - on line 26g, except for a corporation subject to section 291. 26a 26a 26 Additional depreciation after 1975 (see instructions). 26a 26b 26b 2 Subtract line 26a (see instructions). 26a 26b 26b 26b c Subtract line 26a (see instructions). 26b 26c 26b 26c c Subtract line 26a (see instructions). 26b 26c 26c 26c c Subtract line 26a skip lines 26d and 26e 26c 26c 26c 26d e Enter the smaller of line 26c or 26d 26c 26d 26g 26g 26g 27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other han an electing large partnership)). 26g 27a 27a<
24 Total gain. Subtract line 23 from line 20 24 25 If section 1245 property: a Depreciation allowed or allowable from line 22 25a a Depreciation allowed or allowable from line 23 25b 25b 26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. 26a 26a a Additional depreciation after 1975 (see instructions). 26a 26a 26b c Subtract line 26a (see instructions). 26a 26b 26b 26b c Subtract line 26a (see instructions). 26b 26c 26c 26c 26c d Additional depreciation after 1969 and before 1976 26d 26d<
25 If section 1245 property: a Depreciation allowed or allowable from line 22 25a b Enter the smaller of line 24 or 25a 25b 26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. 25a a Additional depreciation after 1975 (see instructions). 26a b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions). 26b c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e 26c d Additional depreciation after 1969 and before 1976 26d g Add lines 26b, 26e, and 26f 26e f Section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership. 26f 27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership. 27a b Line 27a multiplied by applicable percentage (see instructions) 27a b Line 27a multiplied by applicable percentage (see instructions) 27c
25 If section 1245 property: a Depreciation allowed or allowable from line 22 25a b Enter the smaller of line 24 or 25a 25b 26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. 25a a Additional depreciation after 1975 (see instructions). 26a b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions). 26b c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e 26c d Additional depreciation after 1969 and before 1976 26d g Add lines 26b, 26e, and 26f 26e f Section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership. 26f 27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership. 27a b Line 27a multiplied by applicable percentage (see instructions) 27a b Line 27a multiplied by applicable percentage (see instructions) 27c
a Depreciation allowed or allowable from line 22 25a b Enter the smaller of line 24 or 25a 25b 26 If section 1250 property: If straight line depreciation was used, enter -0 - on line 26g, except for a corporation subject to section 291. 26a a Additional depreciation after 1975 (see instructions) 26a b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions),
b Enter the smaller of line 24 or 25a 25b 26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. 26a a Additional depreciation after 1975 (see instructions) 26a b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions). 26a c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e 26c d Additional depreciation after 1969 and before 1976 26d e Enter the smaller of line 26c or 26d 26e f Section 291 amount (corporations only) 26f g Add lines 26b, 26e, and 26f 26g 1f section 152p property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership) 27a a Soil, water, and land clearing expenses 27a b Line 27a multiplied by applicable percentage (see instructions) 27b c Enter the smaller of line 24 or 27b 27c
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. a Additional depreciation after 1975 (see instructions). 26a b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions). 26b c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e. 26c d Additional depreciation after 1969 and before 1976. 26d e Enter the smaller of line 26 cor 26d 26e f Section 291 amount (corporations only). 26f g Add lines 26b, 26e, and 26f 26g 17 If section 152 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership). 27a a Soil, water, and land clearing expenses 27a b Line 27a multiplied by applicable percentage (see instructions) 27b c Enter the smaller of line 24 or 27b 27c
used, enter -0- on line 26g, except for a corporation subject to section 291. 26a a Additional depreciation after 1975 (see instructions). 26a b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions). 26b c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e 26c d Additional depreciation after 1969 and before 1976 26d e Enter the smaller of line 26c or 26d. 26e f Section 291 amount (corporations only). 26f g Add lines 26b, 26e, and 26f 26g 27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership). 27a a Soil, water, and land clearing expenses 27a b Line 27a multiplied by applicable percentage (see instructions) 27b c Enter the smaller of line 24 or 27b 27c
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c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e 26c d Additional depreciation after 1969 and before 1976 26d e Enter the smaller of line 26c or 26d 26e f Section 291 amount (corporations only) 26f g Add lines 26b, 26e, and 26f 26g 27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership). 27a a Soil, water, and land clearing expenses 27a b Line 27a multiplied by applicable percentage (see instructions) 27b c Enter the smaller of line 24 or 27b 27c
or line 24 is not more than line 26a, skip lines 26d and 26e26cd Additional depreciation after 1969 and before 197626de Enter the smaller of line 26c or 26d26ef Section 291 amount (corporations only)26fg Add lines 26b, 26e, and 26f26g27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).27aa Soil, water, and land clearing expenses27ab Line 27a multiplied by applicable percentage (see instructions)27bc Enter the smaller of line 24 or 27b27c
d Additional depreciation after 1969 and before 1976 26d
e Enter the smaller of line 26c or 26d 26e 100 f Section 291 amount (corporations only) 26f 100 g Add lines 26b, 26e, and 26f 26g 100 27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership). 27a a Soil, water, and land clearing expenses 27a b Line 27a multiplied by applicable percentage (see instructions) 27b c Enter the smaller of line 24 or 27b 27c
f Section 291 amount (corporations only) 26f 26g g Add lines 26b, 26e, and 26f 26g 26g 27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership). 27a a Soil, water, and land clearing expenses 27a b Line 27a multiplied by applicable percentage (see instructions) 27b c Enter the smaller of line 24 or 27b 27c
g Add lines 26b, 26e, and 26f26g27If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership). a Soil, water, and land clearing expenses27ab Line 27a multiplied by applicable percentage (see instructions) c Enter the smaller of line 24 or 27b27b27c27c
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership). 27a a Soil, water, and land clearing expenses 27a b Line 27a multiplied by applicable percentage (see instructions) 27b c Enter the smaller of line 24 or 27b 27c
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b Line 27a multiplied by applicable percentage (see instructions) 27b c Enter the smaller of line 24 or 27b 27c
c Enter the smaller of line 24 or 27b 27c
00 If eachier 40E4 meansubur
28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions) 28a
b Enter the smaller of line 24 or 28a
29 If section 1255 property:
a Applicable percentage of payments excluded from
income under section 126 (see instructions) 29a
b Enter the smaller of line 24 or 29a (see instructions). 29b
Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.
30 Total gains for all properties. Add property columns A through D, line 24
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 31
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 39. Enter the portion from
other than casualty or theft on Form 4797, line 6 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)
(a) Section (b) Section 179 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years 33

34

. 35

34

35

Recomputed depreciation (see instructions)

Recapture amount. Subtract line 34 from line 33. See the instructions for where to report

SOCIETY OF BIBLICAL LITERATURE Supplement to Form 4797 Part I Detail

Description	Date	Date Sold	Gross Sales Price	Depreciation Allowed	Cost or Other	Gain or (Loss)
	Acquired	02/01/2009	PriceNONE	or Allowable 1,216.	Basis	for entire year -13,013
AIR CONDITIONER	09/30/2005	02/01/2009	NONE	1,216.	14,229.	-13,013
l otals						-13,013

JSA

ion Business Income Tax Return (and proxy tax under section 6033(e))	-0687
ar 2008 or other tax year beginning $07/01$, 2008, and	8
06/30, 2009. ► See separate instructions. Open to Public In for 501(c)(3) Organic	spection
zation (Check box if name changed and see instructions.) D Employer identification	number
(Employees' trust, see instructions on page 9.)	for Block D
OF BIBLICAL LITERATURE	
and room or suite no. If a P.O. box, see page 9 of instructions. 23-6390716	
350 E Unrelated business activ	•
JSTON MILL ROAD (See instructions for Block E	n page 9.)
te, and ZIP code	
A, GA 30329	
umber (See instructions for Block F on page 9.)	
type 🕨 🗴 501(c) corporation 501(c) trust 401(a) trust C	ther trus
d business activity. ►	
ubsidiary in an affiliated group or a parent-subsidiary controlled group?	X N
ber of the parent corporation.	
DARA Telephone number ► 404-727-3103	
s Income (A) Income (B) Expenses (C) No	et
c Balance b 1c	
D)	
ach Form 4797) . 4b	
4c	
ons (attach statement) 5	
6	
ΞE)	
s from controlled	
c)(7), (9), or (17)	
le I)	
11	
s; attach schedule.) 12	
13	
where (See page 11 of the instructions for limitations on deductions.)	
eductions must be directly connected with the unrelated business income.)	
ustees (Schedule K)	
the instructions for limitation rules.)	
21 NONE	
and elsewhere on return 22a 22b	NON
23	
lans 24	
	NON
e net operating loss deduction. Subtract line 29 from line 13 30	NON
he amount on line 30) 31	
e specific deduction. Subtract line 31 from line 30 32	NON
t see line 33 instructions for exceptions.) 33	
tract line 33 from line 32. If line 33 is greater than line	
	NON
27288e net operating loss deduction. Subtract line 29 from line 1330ne amount on line 30)e specific deduction. Subtract line 31 from line 303132t see line 33 instructions for exceptions.)tract line 33 from line 32. If line 33 is greater than line	

Form 9	990-T (2008	,	2	<u>3-63</u>	90716	Р	age 2
Par		Tax Computation					
35	Organiza	tions Taxable as Corporations. See instructions for tax computation	on page 15.				
	Controlle	d group members (sections 1561 and 1563) check here b See instructions and:					
а	Enter you	ur share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in	that order):				
	(1)	(2) (3)					
		anization's share of: (1) Additional 5% tax (not more than \$11,750)		4			
		onal 3% tax (not more than \$100,000)		_			
		ax on the amount on line 34					NONE
		Faxable at Trust Rates. See instructions for tax computation on page 16. I					
		Int on line 34 from: Tax rate schedule or Schedule D (Form 1041)					
		c. See page 16 of the instructions					
38	Alternativ	re minimum tax		38			
39 Part		d lines 37 and 38 to line 35c or 36, whichever applies	<u></u>	39			NONE
		ax credit (corporations attach Form 1118; trusts attach Form 1116) 40a					
	0	edits (see page 17 of the instructions)		-			
		business credit. Attached Form 3800		-			
		r prior year minimum tax (attach Form 8801 or 8827)		1			
		dits. Add lines 40a through 40d		40e			
		line 40e from line 39		41			NONE
		s. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other				-	
43	Total tax.	. Add lines 41 and 42		43			NONE
44 a	Payments	s: A 2007 overpayment credited to 2008 44a					
		imated tax payments 44b					
С	Tax depos	sited with Form 8868 44c					
d	Foreign o	organizations: Tax paid or withheld at source (see instructions)		4			
е	Backup w	vithholding (see instructions)		4			
f		edits and payments: Form 2439					
		rm 4136 Total ▶ 44f		-			
		/ments. Add lines 44a through 44f		45			
		d tax penalty (see page 4 of the instructions). Check if Form 2220 is attached		46			
		If line 45 is less than the total of lines 43 and 46, enter amount owed					NONE
48 49		ment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid amount of line 48 you want: Credited to 2009 estimated tax ►	Refunded	48			NONE NONE
Part		Statements Regarding Certain Activities and Other Information			page 18)		<u>NONE</u>
		ne during the 2008 calendar year, did the organization have an interest in or a signature	•			Yes	No
		bank, securities, or other) in a foreign country? If YES, the organization may have to file For		-		100	
		Financial Accounts If YES enter the name of the foreign country here			0		Х
2	During th	e tax year, did the organization receive a distribution from, or was it the grantor of, or tra			st?		Х
		e page 5 of the instructions for other forms the organization may have to file.		-			
3	Enter the	amount of tax-exempt interest received or accrued during the tax year 🕨 \$					
Sche	edule A	- Cost of Goods Sold. Enter method of inventory valuation ►					
1	Inventory	at beginning of year . 1 6 Inventory at end of year		6			
		s 2 7 Cost of goods sold.					
		abor					
		Il section 263A costs Part I, line 2		-			
		chedule)	,		•	Yes	No
		sts (attach schedule) . 4b property produced or	•				
5		d lines 1 through 4b 5 to the organization?	ts and to the best	of my k	owledge and	nelief it	X is true
Sign	correct :	and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowle	edge.	ог шу к	towiedge and	Jener, it	13 1100,
Here					IRS discuss th arer shown be		
TICI		ure of officer Date Title		nstructio			No
	1 -	Preparer's Date		Prep	arer's SSN or		للقني
Paid	_		leck if If-employed		P007468	04	
	arer's	Firm's name (or		-125			
Use	Uniy	yours if self-employed),	hone no. 404-				
		ATLANTA, GA 30363			Form 9	90-T	(2008)

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions on page 19)

1 Description of property

(1)	
(2)	
(3)	
(4)	

	2 Rent received or	r accrue	ed							
(a) From personal property (if the for personal property is more th more than 50%)	an 10% but not	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)										
(2)										
(3)										
(4)										
Total	Tot	al								
(c) Total income. Add totals of c here and on page 1, Part I, line 6	• • • • • •					(b) Total deduct Enter here and o Part I, line 6, colu	n page 1,	►		
Schedule E - Unrelated D			e instructions on pa	ae 1		, ,	. , -			
		- (-		ctions directly conr		or allocable to		
1 Description of de	bt-financed property		2 Gross income from allocable to debt-finance property	ed	(a) Straight (attach	debt-finance line depreciation schedule)	(b) Other deductions attach schedule)		
(1)						,		,		
(2)										
(3)										
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted bas or allocable to debt-financed prope (attach schedule)		6 Column 4 divided by column 5			(column 6 x		(column 6) (column 6 x total of c		locable deductions n 6 x total of columns 3(a) and 3(b))
(1)				%						
(2)				%						
(3)				%						
(4)				%						
Totals Total dividends-received deductions included in colum				►	Enter here a Part I, line 7	nd on page 1, , column (A). ►	Enter I Part I,	nere and on page 1, line 7, column (B).		
Schedule F - Interest, Ann	nuities, Royalties, a	and Re	ents From Control	led	Organizati	ons (see instru	ctions o	n page 20)		
,,	 		empt Controlled Or			(
1 Name of controlled organization	2 Employer identification number	;	3 Net unrelated income (loss) (see instructions)	4 T	otal of specified ayments made	cified included in the controlling connected		6 Deductions directly connected with income in column 5		
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organ	nizations									
7 Taxable Income	8 Net unrelated inco (loss) (see instructio		9 Total of specifie payments made	d	include	included in the controlling connect		1 Deductions directly inected with income in column 10		
(1)										
(2)										
(3)										
(4)										
Totala					Enter here	nns 5 and 10. and on page 1, 8, column (A).	Enter	olumns 6 and 11. here and on page 1, line 8, column (B).		
Totals			<u></u>							

Form 990-T (2008)					23	-6390716			Page 4			
Schedule G - Investment In	ncome of a Sec	ction 501(c)(7),	(9), or (17) Orga				ons on pag	e 21)			
1 Description of income 2 Amount of in				3 Deductions directly connected (attach schedule)		4 Set-asides (attach schedule)			5 Total deductions and set-asides (col. 3 plus col. 4)			
(1)				· · ·								
(2)												
(3)												
(4)												
	Enter here and Part I, line 9, co								Enter here and on page 1, Part I, line 9, column (B).			
Totals												
Schedule I - Exploited Exe	empt Activity In	come, Othe	er Th	an Advertising In	com	e (see instru	ction	is on page	21)			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expense directly conne with production unrelated busi income	ected on of	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	fron is r	Gross income n activity that not unrelated iness income	at	Expenses tributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).			
(1)												
(2)												
(3)							<u> </u>					
(4)							<u> </u>					
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here an page 1, Par line 10, col.	rt I,									Enter here and on page 1, Part II, line 26.
Totals Schedule J - Advertising Ir			000 0)1)								
Part I Income From Per	iodicals Report	ted on a Co	onsol	Idated Basis					1			
1 Name of periodical			3 Direct advertising costs 3 Direct 3 D		5 Circulation income		6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4).			
(1)												
(2)				-					-			
(3)				-					-			
$\frac{(0)}{(4)}$				-			<u> </u>		-			
(-)												
Totale (compute Dont II, line (5))												
Totals (carry to Part II, line (5)) Part II Income From Per through 7 on a line	riodicals Repor	ted on a Se	para	te Basis (For ead	ch pe	eriodical list	ed ir	n Part II, fil	l in columns 2			
1 Name of periodical	2 Gross advertising income		costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income		6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4).			
(1)												
(2)												
(3)												
(4)												
(5) Totals from Part I					1							
Totals, Part II (lines 1-5) ►	Enter here and on page 1, Part I, line 11, col. (A).	Enter here ar page 1, Pa line 11, col.	rt I						Enter here and on page 1, Part II, line 27.			
Schedule K - Compensatio	on of Officers. D) irectors, a	nd Ti	rustees (see instru	uction	s on page 22	<u>')</u>					
1 Name	,			2 Title		3 Percent of time devoted t business			nsation attributable to elated business			
							%					
							%					
							%					
							%					
Total. Enter here and on page 1, F	Part II, line 14	<u>.</u>		<u></u>		<u>.</u>						



Mailing Address Georgia Department of Revenue Processing Center P.O. Box 740397 Atlanta, Georgia 30374-0397

[Change of Address		
	Kempt Organization Unrelated Business Income Tax Return Inder Georgia Code Section 48-7-25)		20 <u>08</u>
Fc	r the taxable year beginning $07/01$, 20 08 and ending	06/30), 20 <u>0 9</u>
S Nu	me of Organization OCIETY OF BIBLICAL LITERATURE mber and Street	trust described in section 501 (a), in number.)	ID No. (in case of employees' section 401 (a) and exempt under sert the trust's identification
Ci A	25 HOUSTON MILL ROAD y or Town, State and Zip Code TLANTA, GA 30329 me and Address of Trust's Fiduciary	23-639 Date of current ex under which you a	emption letter and IRS code section re exempt.
INC		S	<u>SEC.501(C)(3)</u> SCHEDULE 1
	Unrelated business taxable income from Federal Form 990-T (attach copy)		NONI
	Additions		
3.	Total (add line 1 and line 2)		NONE
4.	Subtractions		
	Georgia unrelated business taxable income (line 3 less line 4)		NONE
	Line 5, above, multiplied by 6%		NONE
2.	Less: Credits and Payments		
3.	Withholding Credits (G2-A and/or G-2RP)		
4.	Balance of tax due OR overpayment		NONE
5.	Interest due (see instructions)		
6.	Penalties due (see instructions)		
7.	Balance of tax, interest and penalties due with return		NONE
8.	If line 4 is an overpayment, amount is to be credited on 2009_		
	Estimated Tax ► Refunded ►NONE		

A COPY OF THE FEDERAL 990-T AND SUPPORTING SCHEDULES (AND ANY EXTENSION) MUST BE ATTACHED TO THIS RETURN DECLARATION: I/We declare, under penalty of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of our knowledge and belief it is true, correct and complete. If prepared by a person other than a taxpayer, his/her declaration is based on all information of which s/he has any knowledge.

SMITH & HOWARD, P.C.

Signature of Officer

Signature of Individual or Firm Preparing Return

Title

Date

P00746804 Employee ID or Social Security Number

8J1210 1.000

1TYS35 9242 12/14/2009 13:17:07 V08-8.1 61106

ion Business Income Tax Return (and proxy tax under section 6033(e))	-0687
ar 2008 or other tax year beginning $07/01$, 2008, and	8
06/30, 2009. ► See separate instructions. Open to Public In for 501(c)(3) Organic	spection
zation (Check box if name changed and see instructions.) D Employer identification	number
(Employees' trust, see instructions on page 9.)	for Block D
OF BIBLICAL LITERATURE	
and room or suite no. If a P.O. box, see page 9 of instructions. 23-6390716	
350 E Unrelated business activ	•
JSTON MILL ROAD (See instructions for Block E	n page 9.)
te, and ZIP code	
A, GA 30329	
umber (See instructions for Block F on page 9.)	
type 🕨 🗴 501(c) corporation 501(c) trust 401(a) trust C	ther trus
d business activity. ►	
ubsidiary in an affiliated group or a parent-subsidiary controlled group?	XN
ber of the parent corporation.	
DARA Telephone number ► 404-727-3103	
s Income (A) Income (B) Expenses (C) No	et
c Balance b 1c	
D)	
ach Form 4797) . 4b	
4c	
ons (attach statement) 5	
6	
ΞE)	
s from controlled	
c)(7), (9), or (17)	
le I)	
11	
s; attach schedule.) 12	
13	
where (See page 11 of the instructions for limitations on deductions.)	
eductions must be directly connected with the unrelated business income.)	
ustees (Schedule K)	
the instructions for limitation rules.)	
21 NONE	
and elsewhere on return 22a 22b	NON
23	
lans 24	
	NON
e net operating loss deduction. Subtract line 29 from line 13 30	NON
he amount on line 30) 31	
e specific deduction. Subtract line 31 from line 30 32	NON
t see line 33 instructions for exceptions.) 33	
tract line 33 from line 32. If line 33 is greater than line	
	NON
27288e net operating loss deduction. Subtract line 29 from line 1330ne amount on line 30)e specific deduction. Subtract line 31 from line 303132t see line 33 instructions for exceptions.)tract line 33 from line 32. If line 33 is greater than line	

Form 9	990-T (2008	,	2	<u>3-63</u>	90716	Р	age 2
Par		Tax Computation					
35	Organiza	tions Taxable as Corporations. See instructions for tax computation	on page 15.				
	Controlle	d group members (sections 1561 and 1563) check here b See instructions and:					
а	Enter you	ur share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in	that order):				
	(1)	(2) (3)					
		anization's share of: (1) Additional 5% tax (not more than \$11,750)		4			
		onal 3% tax (not more than \$100,000)		_			
		ax on the amount on line 34					NONE
		Faxable at Trust Rates. See instructions for tax computation on page 16. I					
		Int on line 34 from: Tax rate schedule or Schedule D (Form 1041)					
		c. See page 16 of the instructions					
38	Alternativ	re minimum tax		38			
39 Part		d lines 37 and 38 to line 35c or 36, whichever applies	<u></u>	39			NONE
		ax credit (corporations attach Form 1118; trusts attach Form 1116) 40a					
	0	edits (see page 17 of the instructions)		-			
		business credit. Attached Form 3800		-			
		r prior year minimum tax (attach Form 8801 or 8827)		1			
		dits. Add lines 40a through 40d		40e			
		line 40e from line 39		41			NONE
		s. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other				-	
43	Total tax.	. Add lines 41 and 42		43			NONE
44 a	Payments	s: A 2007 overpayment credited to 2008 44a					
		imated tax payments 44b					
С	Tax depos	sited with Form 8868 44c					
d	Foreign o	organizations: Tax paid or withheld at source (see instructions)		4			
е	Backup w	vithholding (see instructions)		4			
f		edits and payments: Form 2439					
		rm 4136 Total ▶ 44f		-			
		/ments. Add lines 44a through 44f		45			
		d tax penalty (see page 4 of the instructions). Check if Form 2220 is attached		46			
		If line 45 is less than the total of lines 43 and 46, enter amount owed					NONE
48 49		ment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid amount of line 48 you want: Credited to 2009 estimated tax ►	Refunded	48			NONE NONE
Part		Statements Regarding Certain Activities and Other Information			page 18)		<u>NONE</u>
		ne during the 2008 calendar year, did the organization have an interest in or a signature	•			Yes	No
		bank, securities, or other) in a foreign country? If YES, the organization may have to file For		-		100	
		Financial Accounts If YES enter the name of the foreign country here			0		Х
2	During th	e tax year, did the organization receive a distribution from, or was it the grantor of, or tra			st?		Х
		e page 5 of the instructions for other forms the organization may have to file.		-			
3	Enter the	amount of tax-exempt interest received or accrued during the tax year 🕨 \$					
Sche	edule A	- Cost of Goods Sold. Enter method of inventory valuation ►					
1	Inventory	at beginning of year . 1 6 Inventory at end of year		6			
		s 2 7 Cost of goods sold.					
		abor					
		Il section 263A costs Part I, line 2		-			
		chedule)	,		•	Yes	No
		sts (attach schedule) . 4b property produced or	•				
5		d lines 1 through 4b 5 to the organization?	ts and to the best	of my k	owledge and	nelief it	X is true
Sign	correct :	and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowle	edge.	ог шу к	towiedge and	Jener, it	13 1100,
Here					IRS discuss th arer shown be		
TICI		ure of officer Date Title		nstructio			No
	1 -	Preparer's Date		Prep	arer's SSN or		للقني
Paid	_		leck if If-employed		P007468	04	
	arer's	Firm's name (or		-125			
Use	Uniy	yours if self-employed),	hone no. 404-				
		ATLANTA, GA 30363			Form 9	90-T	(2008)

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions on page 19)

1 Description of property

(1)	
(2)	
(3)	
(4)	

	2 Rent received or	r accrue	ed							
(a) From personal property (if the for personal property is more th more than 50%)	an 10% but not	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)										
(2)										
(3)										
(4)										
Total	Tot	al								
(c) Total income. Add totals of c here and on page 1, Part I, line 6	• • • • • •					(b) Total deduct Enter here and o Part I, line 6, colu	n page 1,	►		
Schedule E - Unrelated D			e instructions on pa	ae 1		, ,	. , -			
		- (-		ctions directly conr		or allocable to		
1 Description of de	bt-financed property		2 Gross income from allocable to debt-finance property	ed	(a) Straight (attach	debt-finance line depreciation schedule)	(b) Other deductions attach schedule)		
(1)						,		,		
(2)										
(3)										
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted bas or allocable to debt-financed prope (attach schedule)		6 Column 4 divided by column 5			(column 6 x		(column 6) (column 6 x total of c		locable deductions n 6 x total of columns 3(a) and 3(b))
(1)				%						
(2)				%						
(3)				%						
(4)				%						
Totals Total dividends-received deductions included in colum				►	Enter here a Part I, line 7	nd on page 1, , column (A). ►	Enter I Part I,	nere and on page 1, line 7, column (B).		
Schedule F - Interest, Ann	nuities, Royalties, a	and Re	ents From Control	led	Organizati	ons (see instru	ictions of	n page 20)		
,,	 		empt Controlled Or			(
1 Name of controlled organization	2 Employer identification number	;	3 Net unrelated income (loss) (see instructions)	4 T	otal of specified ayments made	cified included in the controlling connected		6 Deductions directly connected with income in column 5		
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organ	nizations									
7 Taxable Income	8 Net unrelated inco (loss) (see instructio		9 Total of specifie payments made	d	include	included in the controlling connect		1 Deductions directly inected with income in column 10		
(1)										
(2)										
(3)										
(4)										
Totala					Enter here	nns 5 and 10. and on page 1, 8, column (A).	Enter	olumns 6 and 11. here and on page 1, line 8, column (B).		
Totals			<u></u>							

Form 990-T (2008)					23	-6390716			Page 4	
Schedule G - Investment In	ncome of a Sec	ction 501(c)(7),	(9), or (17) Orga				ons on pag	e 21)	
1 Description of income	2 Amount of income		3 Deductions directly connected (attach schedule)			4 Set-asides (attach schedule)			5 Total deductions and set-asides (col. 3 plus col. 4)	
(1)				· · ·						
(2)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 9, column (A).								Enter here and on page 1, Part I, line 9, column (B).	
Totals										
Schedule I - Exploited Exe	empt Activity In	come, Othe	er Th	an Advertising In	com	e (see instru	ction	is on page	21)	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	unrelated directly conne siness income with production rom trade or unrelated bus		4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	nrelated siness minus a gain, ols. 5 Gross income from activity that is not unrelated business income		6 Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)										
(2)										
(3)							<u> </u>			
(4)										
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and or page 1, Part I, line 10, col. (B).							Enter here and on page 1, Part II, line 26.	
Totals Schedule J - Advertising Ir			000 0)1)						
Part I Income From Per	iodicals Report	ted on a Co	onsol	Idated Basis					1	
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs		4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		5 Circulation income		Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)										
(2)				-						
(3)				-					-	
$\frac{(0)}{(4)}$				-			<u> </u>		-	
(-)										
Totale (compute Dont II, line (5))										
Part II Income From Per through 7 on a lin	riodicals Repor	ted on a Se	para	te Basis (For ead	ch pe	eriodical list	ed ir	n Part II, fil	l in columns 2	
1 Name of periodical	2 Gross advertising income	3 Direct advertising co		4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	r (loss) (col. us col. 3). If n, compute 5 Circulatio income		6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)										
(2)										
(3)										
(4)										
(5) Totals from Part I					1					
Totals, Part II (lines 1-5) ►	Enter here and on page 1, Part I, line 11, col. (A).	Enter here ar page 1, Pa line 11, col.	rt I						Enter here and on page 1, Part II, line 27.	
Schedule K - Compensatio	on of Officers. D) irectors, a	nd Ti	rustees (see instru	uction	s on page 22	<u>')</u>			
1 Name				2 Title					Compensation attributable to unrelated business	
							%			
			%							
			%							
							%			
Total. Enter here and on page 1, F	Part II, line 14	<u>.</u>		<u></u>		<u>.</u>				