INSTRUCTIONS FOR FILING SOCIETY OF BIBLICAL LITERATURE FORM 990 - EXEMPT ORGANIZATION FOR THE PERIOD ENDED JUNE 30, 2011

SIGNATURE...

THE ORIGINAL RETURN SHOULD BE SIGNED (USING FULL NAME AND TITLE) AND DATED BY AN AUTHORIZED OFFICER OF THE ORGANIZATION.

FILING...

THE SIGNED RETURN SHOULD BE FILED ON OR BEFORE FEBRUARY 15, 2012 WITH...

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

PAYMENT OF TAX...

NO PAYMENT OF TAX IS REQUIRED.

THE RETURN SHOULD BE SENT CERTIFIED MAIL, RETURN RECEIPT REQUESTED.

AN ADDITIONAL COPY OF THE RETURN SHOULD BE FILED WITH: GEORGIA DEPARTMENT OF REVENUE P.O. BOX 740395 ATLANTA, GA 30374-0395

INSTRUCTIONS FOR FILING SOCIETY OF BIBLICAL LITERATURE FORM 990T - EXEMPT ORGANIZATION BUSINESS RETURN FOR THE PERIOD ENDED JUNE 30, 2011

SIGNATURE...

THE ORIGINAL RETURN SHOULD BE SIGNED (USING FULL NAME AND TITLE) AND DATED ON PAGE 2 BY AN AUTHORIZED OFFICER OF THE ORGANIZATION.

FILING...

THE SIGNED RETURN SHOULD BE FILED ON OR BEFORE MAY 15, 2012 WITH...

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

PAYMENT OF TAX...

NO PAYMENT OF TAX IS REQUIRED.

THE RETURN SHOULD BE SENT CERTIFIED MAIL, RETURN RECEIPT REQUESTED.

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	or the 2	2010 calendar year, or tax year beginning 07/01, 2010, and	d ending		06/30 ,20	11	
_		C Name of organization		D Employer ident	tification nun	nber	
B C	eck if applica	SOCIETY OF BIBLICAL LITERATURE		23-63907	16		
	Address change	Doing Business As					
	Name cha	Number and street (or P.O. box if mail is not delivered to street address)	m/suite	E Telephone numl	ber		
	Initial retu	005 00000000 0000 000	350	(404) 727-	- 3100		
	Terminate	City as forward that are country, and ZID 1.4		(101) 727			
	Amended			G Gross receipts	\$ 3	929	,027.
	return Applicatio			H(a) Is this a group re		Yes	X No
	pending		2.0	affiliates?		+	\vdash
_		825 HOUSTON MILL ROAD STE 350 ATLANTA, GA 3032		H(b) Are all affiliates i		Yes	No
		ppt status: X 501(c)(3) 501(c) ()	527	If "No," attach a		tions)	
		▶ WWW.SBL-SITE.ORG		H(c) Group exemption			
		rganization: X Corporation Trust Association Other	L Year of f	ormation: 1980 M Sta	ate of legal do	micile:	VA
Pa	rt I	Summary					
	1 Bi	riefly describe the organization's mission or most significant activities:					
•	T	HE SOCIETY'S MISSION IS TO FOSTER BIBLICAL SCHOLAR	SHIP.	OUR VISION IS			
ü	T	O OFFER MEMBERS OPPORTUNITIES FOR MUTUAL SUPPORT,	INTELL	ECTUAL			
rus Lus	G	ROWTH, AND PROFESSIONAL DEVELOPMENT.					
Governance	2 C	heck this box 🕨 🔙 if the organization discontinued its operations or disposed of me	ore than 25	5% of its net assets.			
დ დ	3 N	umber of voting members of the governing body (Part VI, line 1a)			;		14.
es	4 N	umber of independent voting members of the governing body (Port VII line 1b)		4			14.
Activities	5 To	otal number of individuals employed in calendar year 2010 (Part V, line 2a)			;		28.
Υcti		otal number of volunteers (estimate if necessary)		۱ ۵			614.
`		atal areas upralated husiness revenue from Dert VIII column (C) line 42					0.
		et unrelated business taxable income from Form 990-T, line 34					0.
	, i	to a mediated business taxable mount from 1 on 1, mile of 111111111	· · · · · · ·	Prior Year		rent Ye	
nue	8 C	ontributions and grants (Part VIII line 1h)	-	162,915			,393.
	9 Pi	ontributions and grants (Part VIII, line 1h)		1,857,318			,954.
Revenue	3 FI	rogram service revenue (Part VIII, line 2g)	• • • •	17,679	_		, 367.
æ	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	• • • •	456,646			
	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					347.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,494,558	_		,061.
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		1,000	_		,000.
		enefits paid to or for members (Part IX, column (A), line 4)		0	-		<u> </u>
es		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,064,999		. 090,	<u>,920.</u>
Expenses	16 a Pi	ofessional fundraising fees (Part IX, column (A), line 11e)		0			0.
Ϋ́	b To	otal fundraising expenses (Part IX, column (D), line 25) 109,966.					
-		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,299,717			<u>,599.</u>
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	L	2,365,716	. 2,	, 462 ,	<u>,519.</u>
	19 R	evenue less expenses. Subtract line 18 from line 12		128,842		432,	<u>,542.</u>
Net Assets or Fund Balances			L	Beginning of Current Yea	ır En	d of Yea	ar
sets alar	20 To	otal assets (Part X, line 16)		3,989,123	. 4,	,599 ,	,009.
AB		otal liabilities (Part X, line 26)		1,285,629	. 1,	471,	,118.
캶	22 N	et assets or fund balances. Subtract line 21 from line 20		2,703,494	. 3,	,127,	,891.
Pa	rt II	Signature Block					
Unc	ler penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules and	statements,	and to the best of my know	wledge and b	elief, it i	is true,
COIT	ect, and	complète. Declaration of preparer (other than officer) is based on all information of which prepare	er nas any k	nowledge.			
S	ign	\					
	ere	Signature of officer		Date			
		\					
		Type or print name and title					
	F		Date	Check if	PTIN		
Paid		7		self-	l	7468	0.4
Prep	arer	• CMITH C HOWARD P.C.		employed Firm's FIN 5 0			<u> </u>
Use		Firm's name SMITH & HOWARD, P.C.	1262	Firm's EIN ► 58			
140:		Girm's address ► 171 17TH STREET, SUITE 900 ATLANTA, GA 30)4-874-6		
ıvıay	THE IKS	discuss this return with the preparer shown above? (see instructions)			. X Y	es	No

P	art III	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1		describe the organization's mission: ACHMENT 1
2	the pric	organization undertake any significant program services during the year which were not listed on program services during the year which were not listed on Yes X No
	If "Yes,	describe these new services on Schedule O.
3	service	e organization cease conducting, or make significant changes in how it conducts, any program s? Yes X No
4	Describ Section	"describe these changes on Schedule O. be the exempt purpose achievements for each of the organization's three largest program services by expenses. in 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and ons to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:	323100) (Expenses \$ 915,766. including grants of \$) (Revenue \$ 933,047.)
		CATIONS - SBL IS A MEMBER OF THE ASSOCIATION OF AMERICAN
	UNIVE	RSITY PRESSES THAT HELPS SET STANDARDS REGARDING PEER
	REVIE	WED PUBLICATIONS. SBL PUBLICATIONS IS INVOLVED IN EVERY
	PHASE	OF PRODUCING BOOKS; ACQUISITION, DEVELOPMENT, PRODUCTION,
		ARKETING. THIS SUPPORTS PROFESSIONAL DEVELOPMENT,
		ITATES OPEN DISCUSSION, ENCOURAGES BIBLICAL RESEARCH AND
		, AND IS ADDRESSED TO DIVERSE AUDIENCES WITH A FOCUS ON
		MIA. OVER 133 MEMBERS VOLUNTEER THEIR TIME TO ASSIST IN THIS
		AM AREA MAKING IT POSSIBLE FOR OUR PUBLICATIONS PROGRAM TO
		A GREAT YEAR.
4b		611600)(Expenses\$ 781,893 including grants of \$)(Revenue\$ 1,047,948.) ESSES - TWO MAJOR ANNUAL CONFERENCES ARE HELD EACH YEAR - ONE
	IN TH	E UNITED STATES AND ONE ABROAD, AS WELL AS REGIONAL MEETINGS
	WHICH	ARE DISCUSSED BELOW. CONFERENCES ARE AN IMPORTANT VENUE FOR
	MEMBE	RS AS THEY PROVIDE OPPORTUNITIES FOR INTELLECTUAL AND
	PROFE	SSIONAL DEVELOPMENT, FACILITATING BROAD DISCUSSIONS, AND
	ENABL	E MEMBERS TO COLLABORATE WITH MANY INSTITUTIONS AND
	ORGAN	IZATIONS. THEY PROVIDE AN OPPORTUNITY TO REACH A DIVERSE
		NCE AND IN MANY CASES RESOURCES ARE DEVELOPED AS A RESULT OF
		CONFERENCES.
40	(Code:	541900) (Expenses \$including grants of \$) (Revenue \$
70		SSIONS - PROFESSIONS INCLUDE A BROAD RANGE OF ACTIVITIES THAT
		RT PROFESSIONAL DEVELOPMENT, FACILITATE OPEN DISCUSSION, AND
		RAGE THE STUDY OF THE BIBLE. SBL COLLABORATES WITH THE
		NAL HUMANITIES ALLIANCE AND AMERICAN COUNCIL OF LEARNED
		TIES; ORGANIZATIONS THAT FUNCTION AS A CONSORTIUM FOR
		ITIES ACTIVITIES. IN ADDITION, SBL HAS ESTABLISHED
		ERSHIPS WITH CONSORTIA OF COLLEGES, UNIVERSITIES, AND
		ARIES AS WELL AS WITH INDIVIDUAL HIGHER EDUCATION
	INSTI	TUTIONS.
4 d	-	rogram services. (Describe in Schedule O.) ATTACHMENT 2
	(Expen	7,
<u>4e</u>	Total p	rogram service expenses ► 2,240,835.

Par	Checklist of Required Schedules		V	NI-
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
_	complete Schedule A	1 	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)		Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		Х
	candidates for public office? If "Yes," complete Schedule C, Part I	<u> </u>		Λ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		Х
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Δ.
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
		5		
6	Part III			
0	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
Ü	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, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV-	14b	Х	
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, Parts II and IV	15		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, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	4-		3.7
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		37
4.5	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		v
00	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form	206		
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	l .	

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Part	IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		Χ
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Χ
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	054		v
••	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26		Х
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		Λ
27	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Χ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
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
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		Х
34	sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Λ
34	IV, and V, line 1	34		Χ
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2 Yes X			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O		X	
		Гания	uan .	(0010)

Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1c	X	X X X X
Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1c 2b 3a 3b 4a 5a 5b 5c		X
Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1c 2b 3a 3b 4a 5a 5b 5c 6a		X
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 28 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. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	2b 3a 3b 4a 5a 5b 5c 6a		X
reportable gaming (gambling) winnings to prize winners?. Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 28 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. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization and partly for goods	2b 3a 3b 4a 5a 5b 5c 6a		X
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Statements, filed for the calendar year ending with or within the year covered by this return 2a 28 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. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	2b 3a 3b 4a 5a 5b 5c	X	X
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Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
and services provided to the pavoi:	7a		Χ
If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
required to file Form 8282?	7c		Χ
If "Yes," indicate the number of Forms 8282 filed during the year			
	7e		Х
	7f		Х
	7a		
	7h		
	8		
	9a		
	9b		
Section 501(c)(7) organizations. Enter:			
Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
Section 501(c)(12) organizations. Enter:			
Gross income from members or shareholders			
Gross income from other sources (Do not net amounts due or paid to other sources			
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]			
Section 501(c)(29) qualified nonprofit health insurance issuers.			
	13a		
Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	13a		
Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13a		
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	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

Form 990 (2010) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes Nο 14 1a Enter the number of voting members of the governing body at the end of the tax year 14 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members X 7a 7b **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?...... 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Χ **10a** Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with those of the organization? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give Χ 12b rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? Χ 12c describe in Schedule O how this is done Χ 13 13 Does the organization have a written whistleblower policy? Χ 14 14 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ 16a with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure ▶ GA, 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply. X Upon request X Own website Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the 20

JSA 0E1042 1.000

404-727-3103

organization: ►SUSAN MADARA 825 HOUSTON MILL ROAD SUITE 350 ATLANTA, GA 30329

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

Check if Schedule O contains a response to any question in this Part VII..............

Section A	Officers	Directors	Trustees	Kev	Fmnlovees	and Highest	Compensated	l Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)		-	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	P or director	Officer	all Key employee	Highest compensated employee	ly) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensatio from the organization and related organization.
(1) LOVEDAY C. A. ALEXANDER									
MEMBER	1.00	Х							
(2) CHERYL B. ANDERSON									
MEMBER	1.00	Х							
(3) BRUCE C. BIRCH									
MEMBER	1.00	Х							
(4) JEFFREY K. KUAN									
MEMBER	1.00	Х	L						
(5) FERNANDO F. SEGOVIA									
MEMBER	1.00	Х							
(6) L. MICHAEL WHITE									
MEMBER	1.00	Х							
(7) FRANCISCO LOZADA									
MEMBER	1.00	Х							
(8) ADELE REINHARTZ									
MEMBER	1.00	Х							
(9) JOHN STRONG									
MEMBER	1.00	Х							
(10)VINCENT WIMBUSH									
MEMBER	1.00	Х							
(11)PHILIP F. ESLER									
MEMBER	1.00	Х							
(12)ARCHIE CHI-CHUNG LEE									
MEMBER	1.00	Х							
(13)CAROL NEWSOM									
MEMBER	1.00	Х							
(14)CHRISTINE M. THOMAS									
MEMBER	1.00	Х							
(15)JOHN CROSSAN									
MEMBER	1.00	Х							
(16)DANIEL SCHOWALTER									
MEMBER	1.00	Х							

Part VII Section A. Officers, Directors, Tr	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees(continued)										ntinue	d)	
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average hours per				_	hat app B 등		Reportable compensation	Reporta compensa	ation	am	timated ount of	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rela organizat (W-2/1099-l	ions	comp fro orga and	other eensation om the inization related nization	n I
(17) GERALD WEST MEMBER	1.00	Х											
(18) KENT HAROLD RICHARDS TREASURER & EXECUTIVE DIRECTOR	55.00			Х				48,550.				29,	235.
(19) JOHN F KUTSKO EXECUTIVE DIRECTOR	60.00			Χ				64,486.				11,	165.
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
(26)													
(27)													
(28)													
1b Sub-total c Total from continuation sheets to Part VII, Sec	ction A						> > >	113,036. 113,036.				40,4	
d Total (add lines 1b and 1c) Total number of individuals (including but not line reportable compensation from the organization	nited to thos		ed at						,000 in			10,1	<u> </u>
												Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched											3		X
4 For any individual listed on line 1a, is the the organization and related organizations individual	greater th	an \$	150,	,000)?	If "Y	es,'	" complete Sched	ule J for	such	4		X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	satio	n 1	fron	n any	un	related organization	n or indivi	dual	5		X
Section B. Independent Contractors	<u>'</u>												
1 Complete this table for your five highest compensation from the organization.	compensat	ed in	ndep	end	lent	cont	ract	tors that received	d more tha	an \$100	,000	of	
(A) Name and business add	ress							(B) Description of ser	vices	Со	(C) mpens	ation	
NONE													

Form **990** (2010)

more than \$100,000 in compensation from the organization ▶

Total number of independent contractors (including but not limited to those listed above) who received

0

Part VI					23-0390710		Page
are vi	Statement of Revenue			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
2 0 1a	Federated campaigns	1a					
and other similar amounts and other similar amounts and other similar amounts b c d e f							
်မို့ င	Fundraising events	1c					
ara d	Related organizations	1d					
<u> </u>	Government grants (contributions)	1e					
s e s	f All other contributions, gifts, grants,						
[등	and similar amounts not included above	_ 1f	150,393.				
g g							
	Total. Add lines 1a-1f			150,393.			
Program Service Revenue		ļ	Business Code				
2a			611600	1,047,948.			1,047,948
8 p			611600	571,866.	538,013.		33,853
<u> </u>	· · · · · · · · · · · · · · · · · · ·		323100	375,110.	347,235.		27,875
န္တီ d	PROFESSIONS		541900	35,030.			35,03
- e	· ·						
စို f	f All other program service revenue						
				2,029,954.			
3	Investment income (including divide other similar amounts) ATTAC			24 520			24 520
				24,530.			24,530
4	Income from investment of tax-exem			0.			110 50
5	Royalties	i) Real	(ii) Personal	112,508.			112,50
		107,258.	(,, , , , , , , , , , , , , , , , , , ,				
6a		172,017.					
b	'	-64,759.					
d	` '		•	-64,759.			-64,759
"	(i) S	Securities	(ii) Other	04,733.			04,73.
7a		1,058,955.					
b		1,030,333.					
"	and sales expenses	813,118.					
c		245,837.					
d	,			245,837.			245,837
<u>თ</u> 8a							
Other Revenue	events (not including \$	·					
S	of contributions reported on line 1c).						
磁	See Part IV, line 18	I					
a و	Less: direct expenses						
ੋਂ ਰੋ	Net income or (loss) from fundraising			0.			
9a	Gross income from gaming activities	s. [
	See Part IV, line 19						
b							
0	Net income or (loss) from gaming ac	ctivities	<u></u> ▶	0.			
10a	Gross sales of inventory,	less					
	returns and allowances	a	445,429.				
b	Less: cost of goods sold	ь	48,831.				
	Net income or (loss) from sales of in	ventory		396,598.	396,598.		
	Miscellaneous Revenue		Business Code				
11a							
b							
C	•						
d		_					
е	Total. Add lines 11a-11d		▶	0.			
12	Total revenue. See instructions			2,895,061.	1,281,846.	(1,462,822

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			-	·
	organizations in the U.S. See Part IV, line 21	0.			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	2,000.	2,000.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				
	trustees, and key employees	151,127.	120,901.	15,113.	15,113.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.	655 550	05.010	
7	Other salaries and wages	736,298.	677,772.	25,213.	33,313.
8	Pension plan contributions (include section 401(k)	70 140	C 4 1 5 1	0 560	2 400
_	and section 403(b) employer contributions)	70,143.	64,151.	2,563.	3,429.
9	Other employee benefits	63,656.	50,224.	6,522.	6,910.
10	Payroll taxes	69,696.	62,406.	3,263.	4,027.
11	Fees for services (non-employees):	0.			
	Management	3,074.	3,074.		
	Legal	41,937.	34,420.	3,413.	4,104.
	Accounting	41,937.	34,420.	3,413.	4,104.
	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17	0.			
	Investment management fees	164,347.	126,423.	30,964.	6,960.
	Other	11,291.	7,091.	30,304.	4,200.
12 13	Advertising and promotion	83,187.	77,930.	2,779.	2,478.
14	Office expenses	75,331.	65,826.	3,998.	5,507.
15	Information technology	40,356.	40,356.	3,330.	o, 007.
16	Occupancy	44,663.	36,401.	3,796.	4,466.
17	Travel	111,966.	100,250.	5,198.	6,518.
18	Payments of travel or entertainment expenses			7,200	3,020
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	309,001.	298,945.	4,112.	5,944.
20	Interest	0.	,	, -	,
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	20,309.	16,252.	2,026.	2,031.
23	Insurance	16,582.	14,910.	704.	968.
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	PRINTING	236,652.	236,652.		
b	DISTRIBUTION COSTS	66,428.	66,428.		
	OTHER EXPENSES	64,280.	63,413.	184.	683.
d	DUES AND DISCOUNTS	41,135.	39 , 677.	475.	983.
	COMMUNICATION	39,060.	35,333.	1,395.	2,332.
	All other expenses				
	Total functional expenses. Add lines 1 through 24f	2,462,519.	2,240,835.	111,718.	109,966.
	Joint Costs. Check here if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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Form 990 (2010) Part X Balance Sheet

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	986,698.	2	1,179,218.
	3	Pledges and grants receivable, net	1,000.	3	0.
	4	Accounts receivable, net	109,233.	4	88 , 517.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons			
		described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	40,354.	8	48,807.
•	9	Prepaid expenses and deferred charges ATCH 5	28,203.	9	19,666.
	10 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 121,130.			
	b	Less: accumulated depreciation 10b 101,709.	28 , 557.	10c	19,421.
	11	Investments - publicly traded securities	803,895.	11	1,252,045.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,991,183.	15	1,991,335.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,989,123.	16	4,599,009.
	17	Accounts payable and accrued expenses	215,248.	17	183,186.
	18	Grants payable		18	
	19	Deferred revenue	1,070,381.	19	1,287,932.
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
abi		employees, 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 to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,285,629.	26	1,471,118.
		Organizations that follow SFAS 117, check here Lines 27 through 29, and lines 33 and 34.			
ces	27	_	2 202 506	0-	0 574 100
lan	27	Unrestricted net assets	2,202,506.	27	2,574,109.
Ва	28 29		217,293.	28	259,627. 294,155.
pu	23	Permanently restricted net assets	283,695.	29	294,135.
Net Assets or Fund Balances		complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
tΑ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances	2,703,494.	33	3,127,891.
	34	Total liabilities and net assets/fund balances	3,989,123.	34	4,599,009.

Form **990** (2010)

23-6390716 Page **12** Form 990 (2010)

Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI	 	X	
1	Total revenue (must equal Part VIII, column (A), line 12)	2,8	95,0	061.
2	Total expenses (must equal Part IX, column (A), line 25)	2,4	62,5	519.
3	Revenue less expenses. Subtract line 2 from line 1	4	32,5	542.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2,7	03,4	194.
5	Other changes in net assets or fund balances (explain in Schedule O)		-8,1	145.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
•	column (B))	3,1	27 , 8	391.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	 		
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
20		2a		37
2a		 2b	X	X
b	Were the organization's financial statements audited by an independent accountant?	 20	Λ	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	2c	X	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	 20	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
لہ				
d	,			
	issued on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis			
_	Coparato Sacio			
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	0-		l
	the Single Audit Act and OMB Circular A-133?	 3a		X
b		٠.		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

Name of	the organization							Embio	yer ident	ificatio	n number	
SOCIE	TY OF BIBLICAL	LITERATURE							23	-6390	716	
Part I	Reason for Pub	lic Charity Statu	s (All organizations mus	st con	plete	this pa	rt.) Se	e instru				
The org	anization is not a priva	ate foundation beca	use it is: (For lines 1 throu	gh 11,	check	only on	e box.)					
1	<u> </u>		ssociation of churches des	-		-	-	I)(A)(i).				
2	₹		1)(A)(ii). (Attach Schedule				. , ,	,,,,,				
3			rvice organization describe	•	sectio	n 170(b)(1)(A)(i	iii).				
4	- · · · · · · · · · · · · · · · · · · ·	· ·	erated in conjunction wi			-		-	n 170(b)(1)(A)	(iii). Fr	iter the
	hospital's name, cit	= :	oratou iii oonganoaan iii		.oop.ta					,,,,,,,,,,,	(,	
5	_		nefit of a college or univ	ersity	owned	or one	erated b	ov a go	vernmei	ntal ur	 nit descr	ibed in
	section 170(b)(1)(A		•	Cronty	ownea	ог орс	natoa k	y a go	vommo	illai ai	iii doooi	ibea iii
6	_		r governmental unit describ	had in	coct	ion 170	/b\/1\/A	\(\strace{\chi}\)				
7	=	-	-						it or fro	om tha	gonorol	nublio
′	_	=	es a substantial part of it	s supp	ort no	ili a yc	verrine	iilai uii	iit Oi iic	טווו נוופ	genera	public
	7		(Complete Part II.)	nloto F	low II \							
8			on 170(b)(1)(A)(vi). (Com				4				.	
9 X	_	=	es: (1) more than 33 1/3 %									_
	•		exempt functions - subj			-						
			ome and unrelated busin				-		1 511	tax) fr	om bus	inesses
	-		ne 30, 1975. See section			-						
10	_	•	ed exclusively to test for pu		-							
11		•	rated exclusively for the								-	
			upported organizations de					-			-	section
			es the type of supporting					lines 11		_		
	a Type I	b Type				ally inte	_		d		: III - Oth	
е		=	the organization is not			-		-	-		-	
	=		gers and other than one	or mo	re pub	licly su	pported	organi	izations	desci	ribed in	section
	509(a)(1) or section											
f	-		n determination from the	e IRS	that it	is a T	ype I, T	ype II,	or Type	e III sı	upporting	l
	organization, check											. 📖
g	Since August 17, 20	006, has the organi	zation accepted any gift or	contril	bution	from an	y of the					
	following persons?											
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desci	ribed in	ı (ii)	Y	es No
			dy of the supported organ	ization	?						11g(i)	X
	(ii) A family memb		• • •								11g(ii)	X
			n described in (i) or (ii) abo								11g(iii)	X
h	Provide the followin	g information abou	t the supported organization	n(s).								
(i)	Name of supported	(ii) EIN	(iii) Type of organization		Is the		ou notify		ls the	(vi	ii) Amouni	of
	organization		(described on lines 1-9 above or IRC section	col. (i)	ation in listed in		inization . (i) of		ation in rganized		support	
			(see instructions))		verning ment?		upport?		U.S.?			
				Yes	No	Yes	No	Yes	No			
(A)												
(A)												
'D\												
(B)												
· · · ·												
(C)												
'D)												
(D)												
(E)												
-7												
Tatel												
Total												

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 23-6390716

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				_		
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total . Add lines 1 through 3						
5	The portion of total contributions by each						
	person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support		T	T	T	T	
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	3041003						
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. (se	ee instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here	or the organizat	ion's first, seco	nd, third, fourth,	or fifth tax ye		
Sec	tion C. Computation of Public Sup	port Percenta	age				
14	Public support percentage for 2010 (line		•	, column (f))		14	<u>%</u>
15	Public support percentage from 2009 S	·				15	<u>%</u>
16a	33 1/3 % support test - 2010. If the o	organization did	not check the	box on line 13	, and line 14 is	33 1/3 % or mo	re, check
	this box and stop here . The organization	•		_			▶ □
b	33 1/3 % support test - 2009. If the c	•					
	check this box and stop here . The orga						
17a	10%-facts-and-circumstances test - 2						
	or more, and if the organization me					•	•
	Part IV how the organization meets t			_	-	-	supported
	organization						▶ □
b	10%-facts-and-circumstances test - 2		=				
	15 is 10% or more, and if the orga						-
	Explain in Part IV how the organization				-	-	a publicly
40	supported organization						
18	Private foundation. If the organization						
	instructions						<u></u>

Schedule A (Form 990 or 990-EZ) 2010 23-6390716 Page **3**

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

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

Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	48,221.	108,963.	97,711.	162,915.	150,393.	568,203.
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	2,393,725.	2,374,965.	2,348,603.	2,279,036.	2,475,383.	11,871,712.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	2,441,946.	2,483,928.	2,446,314.	2,441,951.	2,625,776.	12,439,915.
7 a	Amounts included on lines 1, 2, and 3	_,,	_,,		_,,		
	received from disqualified persons	11,410.	9,015.	8,765.	11,570.	16,167.	56,927.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13	117110.	37013.		11/3/0.	10,107.	
	for the year	11 110	0.015	3,103.	44.550	16.167	3,103.
	Add lines 7a and 7b	11,410.	9,015.	11,868.	11,570.	16,167.	60,030.
8	Public support (Subtract line 7c from						
500	tion B. Total Support						12,379,885.
	lendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	2,441,946.	2,483,928.	2,446,314.	2,441,951.	2,625,776.	12,439,915.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	268,448.	259,113.	217,088.	234,062.	244,296.	1,223,007.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	268,448.	259,113.	217,088.	234,062.	244,296.	1,223,007.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	200,110.	205,220.	227,70001	201,0021	211,2301	1,220,007.
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.) ATCH 1	77,649.	88 , 528.	36,249.	34,363.	0.	236,789.
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	2,788,043.	2,831,569.	2,699,651.	2,710,376.	2,870,072.	13,899,711.
14	First five years. If the Form 990 is for the	the organization'	s first, second,	third, fourth, or	fifth tax year as	s a section 501(c)	(3)
	organization, check this box and \boldsymbol{stop} \boldsymbol{here} .						▶ 🔼
Sec	tion C. Computation of Public Supp	ort Percenta	ge				
15	Public support percentage for 2010 (line 8, col	umn (f) divided by	y line 13, column ((f))		15	89.07 %
16	Public support percentage from 2009 Schedule	e A, Part III, line 1	15			16	88.68 %
Sec	tion D. Computation of Investment	Income Perc	entage			•	
17	Investment income percentage for 2010 (line			column (f))		17	8.80%
18	Investment income percentage from 2009 S	, ,	L P 47			18	8.68%
	33 1/3 % support tests - 2010. If the orga						
	17 is not more than 331/3 %, check this						
b	33 1/3 % support tests - 2009. If the organ	=	-			•	
_	line 18 is not more than 331/3 %, check the						
20	Private foundation. If the organization d			•		•	

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23-6390716

Schedule A (Form 990 or 990-EZ) 2010 Page **4**

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

iristructions).						
				ATT	FACHMENT 1	
SCHEDULE A, PART III	- OTHER INCOME	1				
DESCRIPTION	2006	2007	2008	2009	2010	TOTAL
OTHER	77,649.	88,528.	36,249.	34,363.	0.	236,789.
TOTAL	77,649.	88,528.	36,249.	34,363.	0.	236,789.

Schedule B

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Department of the Treasury Internal Revenue Service

Name of the organization

SOCIETY OF BIBLICAL LITERATURE

23-6390716

Organization type (check one):

Filers of: Section:

Organization type (check one):	
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
, ,	ered by the General Rule or a Special Rule . B), or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
•	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or contributor. Complete Parts I and II.
Special Rules	
sections 509(a)(1) and	organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts
the year, aggregate con	, (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during ntributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
the year, contributions aggregate to more thar year for an exclusively applies to this organiza	, (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not a \$1,000. If this box is checked, enter here the total contributions that were received during the religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule tion because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more
Caution. An organization that is r	not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Inspection Employer identification number

SOC	CIETY OF BIBLICAL LITERATURE	23-6390716
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or organization answered "Yes" to Form 990, Part IV, line 6.	AccountsComplete if the
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2		
3		
4	Aggregate grants from (during year)	
5	Aggregate value at end of year	duined
3		
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can	be
	used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any o	
В.	purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Forn	Yes No
	rt II Conservation Easements. Complete if the organization answered "Yes" to Forn Purpose(s) of conservation easements held by the organization (check all that apply).	11 990, Part IV, line 7.
1		or belief and a sub-control of the control of the c
		n historically important land area
		certified historic structure
2	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the for easement on the last day of the tax year.	orm of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
_	Total number of conservation easements	2a
a		2b
b		2c
c d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
u		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by	
3	tax year >	the organization during the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling	of
•	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easement	
•	b	o daming the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements dur	ring the year
	►\$	mig the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	170(h)(4)(B)
	(i) and 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and experience of the control of the	ense statement. and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial stat	
	organization's accounting for conservation easements.	
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Similar Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its re-	venue statement and balance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educa public service, provide, in Part XIV, the text of the footnote to its financial statements that described to the control of the control	ibes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev- works of art, historical treasures, or other similar assets held for public exhibition, educa public service, provide the following amounts relating to these items:	tion, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	
	following amounts required to be reported under SFAS116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	▶\$

Schedule D (Form 990) 2010 23-6390716 Page **2**

Par	rt III Organizations Maintaini	ing Collections of	of Art, Historic	cal Treasures	s, or	Other Similar A	Assets(d	continued	')
3	Using the organization's acquisition		other records,	check any of	the	following that a	re a sigr	nificant us	e of its
	collection items (check all that app	ly):							
а	Public exhibition		d	Loan or exc					
b	Scholarly research		е 🗌	Other					
С	Preservation for future ger	nerations							
4	Provide a description of the organ	nization's collection	ns and explain	how they furt	her	the organization's	exemp	t purpose	in Part
	XIV.								
5	During the year, did the organization	n solicit or receive	donations of a	rt, historical tre	easur	es, or other simila	ar		
	assets to be sold to raise funds rath						_	Yes	No
Par	t IV Escrow and Custodial A line 9, or reported an am				ansv	vered "Yes" to F	orm 99	0, Part IV	,
1a	Is the organization an agent, trustee	e, custo dian or othe	er intermediary f	for contributions	s or c	other assets not	_		
	included on Form 990, Part X?						[X Yes	No
b	If "Yes," explain the arrangement in	Part XI V and comp	plete the following	ng table:					
						Ar	mount		
С	Beginning balance				1c			31	,013.
d	Additions during the year				1d			109	,476.
е	Distributions during the year			[1e			104	, 661.
f	Ending balance				1f			35	,828.
2a	Did the organization include an amo	ount on Form 990,	Part X, line 21?					Yes	X No
b	If "Yes," explain the arrangement in	Part XI V.					_		
Par			tion answered	"Yes" to For	m 99	90, Part IV, line	10.		
		(a) Current year	(b) Prior year	(c) Two yea				(e) Four ye	ars back
1a	Beginning of year balance	461,733.	406,603	3 43	39,93	4			
b	Contributions	11,167.	445		42 , 71				
С	Net investment earnings, gains,	11,107.	11.		12,11	1.			
	and losses	88,027.	54,785		76,04	2			
d	Grants or scholarships	2,000.	34,70		70,04	2.			
е	Other expenditures for facilities	2,000.							
	and programs	50.654	4.04						
f		59,674.	100).					
g	End of year balance					-			
2	Provide the estimated percentage o	499,253.	461,733	3. 40	06,60	3.			
a	Board designated or quasi-endowm								
h	Permanent endowment > 91.1		/ 6						
C	Term endowment ► 8.8723								
	Are there endowment funds not in the		the organization	that are hold a	and a	dministered for the	_		
Ju	organization by:	ie pos session or	lile organization	tilat ale lielu a	anu a	idililistered for the	5	Ye	s No
								3a(i)	
	(i) unrelated organizations							3a(ii)	X
h	(ii) related organizations If "Yes" to 3a(ii), are the related organizations							3b	X
_	, ,,		•					30	
4	Describe in Part XIV the intended us								
Par	rt VI Land, Buildings, and Ed								
	Description of investment		or other basis (testment)	o) Cost or other bas (other)	sis	(c) Accumulated depreciation	(0	d) Book value	
1a	Land								
b	Buildings								
c	Leasehold improvements								
d	Equipment			121,13	0.	101,709.		19	,421.
e	Other					,			<u>, </u>
_	al. Add lines 1a through 1e. (Column		m 990, Part X. o	column (B), line	10(0	c).) >		19	,421.
		· · · · · · · · · · · · · · · · · · ·		1 /:					

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 23-6390716 Page **3**

Part VII Investments - Other Securities. See F	Form 990, Part X, lin	ie 12.	- 3
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year mark	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
<u>(G)</u> (H)			
(l)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII Investments - Program Related. See		ne 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
<u>(9)</u> (10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	\		
Part IX Other Assets. See Form 990, Part X,			
	a) Description		(b) Book value
(1) LUCE CENTER FIXED ASSETS			1,536,516
(2) LUCE CENTER ENDOWMENT FUND			454,819
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			
			1,991,335
Part X Other Liabilities. See Form 990, Part 2	X line 25		1,331,333
1. (a) Description of liability	(b) Amoun	t	
(1) Federal income taxes	, ,		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
_ (8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25	5.) ▶		

2. FIN 48 (ASC 740) Footnote. 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 (ASC 740).

JSA 0E1270 1.000 Schedule D (Form 990) 2010 23-6390716

	e D (Form 990) 2010 2.3 = 0.3 90 7.1 6.			Page 4
Part	•	Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	2,895,061.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	2,462,519.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	432,542.
4	Net unrealized gains (losses) on investments		4	-8,145.
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV.)		8	
9	Total adjustments (net). Add lines 4 through 8		9	-8,145
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	424,397.
Part		er Ret	urn	
1	Total revenue, gains, and other support per audited financial statements			1 2,992,990.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	• • • • • • • • • • • • • • • • • • • •	-8, 14	5.	
b	Donated services and use of facilities 2b			
С	Recoveries of prior year grants 2c			
d	`	06,07	4.	
е	Add lines 2a through 2d			2e 97,929.
3	Subtract line 2e from line 1			3 2,895,061.
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			
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b			4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5 2,895,061.
Part		per R		
1	Total expenses and losses per audited financial statements		-	1 2,568,593.
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	Other losses 2c			
d	` '	06,07	_	100.074
е	Add lines 2a through 2d			2e 106,074.
3	Subtract line 2e from line 1		• -	3 2,462,519.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b		_	
b	Other (Describe in Part XIV.)			
	Add lines 4a and 4b			4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5 2,462,519.
Comp Part V	Supplemental Information lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also additional information.			
SEE	PAGE 5			

Schedule D (Form 990) 2010 23-6390716 Page **5**

Part XIV Supplemental Information (continued)

SCHEDULE D, PART V, QUESTION 4

ENDOWMENT IS HELD FOR CAPITAL IMPROVEMENTS TO THE LUCE CENTER BUILDING WHICH IS JOINTLY OWNED WITH AMERICAN ACADEMY OF RELIGION. ONLY THE PORTION ATTRIBUTABLE TO SBL IS INCLUDED HERE AND IN SBL FINANCIAL STATEMENTS.

SECOND ENDOWMENT IS HELD FOR ESTABLISHMENT OF SCHOLARSHIPS FOR THE ADVANCEMENT OF BIBLICAL SCHOLARSHIP.

SCHEDULE D, PART XII, QUESTION 2D

\$57,244 IS THE RENTAL DEPRECIATION EXPENSE RECOGNIZED ON PART VIII OF FORM 990.

\$48,831 IS THE COST OF GOODS SOLD RECOGNIZED ON PART VIII OF FORM 990.

\$1 DIFFERENCE IS DUE TO ROUNDING.

SCHEDULE D, PART XIII, QUESTION 2D

\$57,244 IS THE RENTAL DEPRECIATION EXPENSE RECOGNIZED ON PART VIII OF FORM 990.

\$48,831 IS THE COST OF GOODS SOLD RECOGNIZED ON PART VIII OF FORM 990.

\$1 DIFFERENCE IS DUE TO ROUNDING.

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 23-6390716 Page **5**

Part XIV Supplemental Information (continued)

SCHEDULE D, PART IV, QUESTION 1B

SBL SELLS PUBLICATIONS FOR BROWN JUDAIC STUDIES, WILLIAM CAREY UNIVERSITY INTERNATIONAL PRESS, SHEFFIELD PHOENIX AND INSTITUTE OF SACRED MUSIC AT YALE. FUNDS FROM THESE SALES, NET OF FEES, ARE REMITTED TO THESE ORGANIZATIONS ON VARYING SCHEDULES, USUALLY QUARTERLY OR ANNUALLY. IN ADDITION, SBL ACCOUNTS FOR FUNDS OF TWO REGIONAL GROUPS WHICH CONDUCT MEETINGS RELATED TO SBL'S MISSION. THE FUNDS OF THESE VARYING ORGANIZATIONS DO NOT BELONG TO SBL AND ARE THUS, NOT INCLUDED IN THE SBL FINANCIAL STATEMENTS.

FIN 48 FOOTNOTE

UNDER THE INTERNAL REVENUE CODE SECTION 501(C)(3), THE SOCIETY IS EXEMPT FROM INCOME TAXES. ACCORDINGLY, NO PROVISION FOR FEDERAL AND STATE INCOME TAXES IS REQUIRED.

THE SOCIETY ANNUALLY EVALUATES ALL FEDERAL AND STATE INCOME TAX

POSITIONS. THIS PROCESS INCLUDES AN ANALYSIS OF WHETHER THESE INCOME TAX

POSITIONS THE SOCIETY TAKES MEET THE DEFINITION OF AN UNCERTAIN TAX

POSITION UNDER THE INCOME TAXES TOPIC OF THE FINANCIAL ACCOUNTING

STANDARDS CODIFICATION.

IN THE NORMAL COURSE OF BUSINESS, THE SOCIETY IS SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE TAXING AUTHORITIES. IN GENERAL, THE SOCIETY IS NO LONGER SUBJECT TO TAX EXAMINATIONS FOR TAX YEARS ENDING BEFORE JUNE 30, 2008.

Schedule D (Form 990) 2010

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	TETY OF BIBLICAL LITERA				23-639071	
Part	General Information o Form 990, Part IV, line 14		Outside the U	nited States. Complete	if the organization answer	red "Yes" to
1	For grantmakers. Does the org	anization mair	ntain records	to substantiate the amou	int of the grants or	
	assistance, the grantees' eligibilit					
	grants or assistance?					X Yes No
	g					
2	For grantmakers. Describe in P	art V the organ	ization's proce	dures for monitoring the	use of grant funds outsi	de the
2		ait v the organ	iization's proce	dures for informating the	use of grant funds outsi	ue ine
	United States.					
3	Activities per Region. (The following					T
	(a) Region	(b) Number of offices in the	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g.,	(e) If activity listed in (d) is a program service,	(f) Total expenditures for
		region	agents,	fundraising, program	describe specific type of	and investments
			and independent contractors	services, investments, grants to recipients	service(s) in region	in region
			in region	located in the region)		
			_			
(1)	EUROPE	0.	0.	PROGRAM SERVICES	CONFERENCE	42,380.
_(.,	EURUFE	0.	0.	FROGRAM SERVICES	CONFERENCE	42,300.
(2)						
(2)						
(3)						
(4)						
(5)						
(6)						
_(•)						
(7)						
(7)						
(8)						
(9)						
(10)						
(11)						
`						
(12)						
<u>(- </u>						
(13)						
(13)						
/4 A\						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	_				40.000
	Sub-total	0.	0.			42,380.
b	Total from continuation					
	sheets to Part I					
С	Totals (add lines 3a and 3b)	0.	0.			42,380.

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

Schedule F (Form 990) 2010

23-6390716 Page 2 Schedule F (Form 990) 2010

					other)
mber of recipient org	mber of recipient organizations listed above that	mber of recipient organizations listed above that are recognized as o			

Schedule F (Form 990) 2010 23-6390716 Page **3**

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. Part III can be duplicated 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)
_ (1)							
_(2)							
_(3)							
_(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(10)</u>							
<u>(11)</u>							
(12)							
<u>(13)</u>							
(14)							
<u>(</u> 15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2010 Page **4**

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X	No

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 23-6390716 Page **5**

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F, PART I, QUESTION 2

GRANTS PROVIDED TO BRING MEMBERS OUTSIDE THE US TO SBL'S MEETINGS ARE
MONITORED FOR PROPER USE OF FUNDS BY NOT PROVIDING THE FUNDS UNTIL AN
INDIVIDUAL ATTENDS THE MEETING OR BY PURCHASING A TICKET ON THEIR BEHALF
TO COME TO THE MEETING.

Schedule F (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization
SOCIETY OF BIBLICAL LITERATURE

Employer identification number 23-6390716

FORM 990, PART III, QUESTION 4D

OTHER PROGRAMS INCLUDE MEMBERSHIP, REGIONS, AND RESEARCH AND TECHNOLOGY.

MEMBERSHIP AND REGIONS - AS OF DECEMBER 2011 THERE WERE 8800 MEMBERS OF THE SOCIETY. THE MEMBERSHIP FEE PROVIDES A MYRIAD OF MEMBER SERVICES.

MEMBERS RECEIVE DISCOUNTS ON JOURNALS, MEETING REGISTRATIONS, AND BOOKS.

MEMBERS PARTICIPATE IN THE GOVERNANCE AND PROVIDE DIRECTION THROUGH THEIR WORK ON COMMITTEES. OVER 3,000 MEMBERS PARTICIPATE AS CHAIRS,

PRESENTERS, PRESIDERS, OR PANELISTS AT THE ELEVEN REGIONAL MEETINGS, THE INTERNATIONAL MEETING, AND THE ANNUAL MEETING; OVER 6,000 MEMBERS ATTEND THOSE MEETINGS. THE SOCIETY OF BIBLICAL LITERATURE IS MADE UP OF A COMMUNITY OF MEMBER SCHOLARS VOLUNTEERING THEIR TIME AND TALENTS TO FURTHER BIBLICAL SCHOLARSHIP FOR MANY YEARS TO COME AND TO PASS ALONG THEIR KNOWLEDGE TO THOSE WHO WILL FOLLOW IN THEIR FOOTSTEPS.

TECHNOLOGY - TECHNOLOGY WAITS FOR NO ONE. TRYING TO STAY ABREAST OF THE LATEST TECHNOLOGY AND WHAT IT MEANS FOR THE SOCIETY IS A DAUNTING TASK AND HAS BECOME A CHALLENGE THAT IS DEFEATING MANY AN ORGANIZATION. THE SOCIETY OF BIBLICAL LITERATURE HAS EMBRACED TECHNOLOGY AND TO DATE HAS PROVIDED EXCELLENT MEMBER SERVICES BY STAYING ABREAST OF NEW TECHNOLOGY. THE PUBLICATIONS PROGRAM QUICKLY MOVED TO PRINT-ON-DEMAND TO REDUCE COST OF BOOK PUBLICATIONS AND INVENTORY STORAGE, ENABLING THE PRODUCTION OF MORE BOOKS IN A GIVEN YEAR. THE WEBSITE HAS HAD ONE MAJOR OVERHAUL AND IS DUE TO HAVE ANOTHER IN THE NEAR FUTURE. CONGRESSES DEPARTMENT HAS

WORKED WITH THE TECHNOLOGY DEPARTMENT TO CONTINUALLY CREATE BETTER

ENVIRONMENTS FOR PROGRAM UNIT CHAIRS TO UTILIZE AND FOR MEMBER

REGISTRATION AND ONLINE SERVICES. AN ORGANIZATION MUST EITHER OUTSOURCE

OR HAVE A TECHNOLOGY DEPARTMENT. THE SOCIETY HAS THEIR OWN TECHNOLOGY

DEPARTMENT.

FORM 990, PART VI, SECTION B, QUESTION 11B

THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND FINANCE COMMITTEE

PRIOR TO FILING TO ENSURE THAT NO OBVIOUS MISTAKES OR MISSTATEMENTS

OCCUR. THE FORM 990 WILL BE PROVIDED TO THE BOARD BEFORE THE RETURN IS

FILED BY ONE OF TWO METHODS. EITHER IT WILL BE UPLOADED TO A WEBSITE THAT

ONLY THE BOARD HAS ACCESS TO OR THEY WILL BE SENT A PASSWORD PROTECTED

ELECTRONIC COPY OF THE RETURN.

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 ARE

MAINTAINED AND CHECKED OFF AS THE STATEMENT IS RECEIVED. EACH STATEMENT

IS REVIEWED FOR CONFLICTS.

FORM 990, PART VI, SECTION B, QUESTION 15A

SBL FOCUSES ON COMPARABLE NONPROFIT ORGANIZATIONS IN OUR AREA TO

BENCHMARK PAY. IN ADDITION, MARKET INFORMATION FROM TWO ADDITIONAL

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 ORGANIZATIONS FOR

23-6390716

SPECIFIC FUNCTIONAL COMPETENCIES. DATA FROM THESE MARKET SEGMENTS ARE USED TO FORM A "MARKET COMPOSITE" TO ASSESS THE COMPETITIVENESS OF COMPENSATION. EXECUTIVE DIRECTOR COMPENSATION POLICY IS ADMINISTERED BY THE FINANCE / AUDIT / INVESTMENT COMMITTEE. IT IS RESPONSIBLE FOR ESTABLISHING AND MAINTAINING A COMPETITIVE COMPENSATION PROGRAM FOR THE EXECUTIVE DIRECTOR OF THE ORGANIZATION. THE COMMITTEE MEETS AS NEEDED TO REVIEW THE COMPENSATION PROGRAM AND MAKE RECOMMENDATIONS FOR ANY CHANGES TO COUNCIL AS APPROPRIATE. THE COMMITTEE REVIEWS AND APPROVES BASE SALARIES AND ANNUAL INCENTIVE OPPORTUNITY ADJUSTMENTS, AND OBJECTIVES AND GOALS FOR THE UPCOMING YEAR'S ANNUAL INCENTIVE PLAN.

FORM 990, PART VI, SECTION C, QUESTION 19 THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL STATEMENTS ARE PUBLISHED ANNUALLY ON THE SBL WEBSITE, GUIDESTAR, AND ARE ALSO AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION A, QUESTIONS 6 & 7A MEMBERS JOIN THE SOCIETY THROUGH THE PURCHASE OF A MEMBERSHIP. EACH YEAR AT THE ANNUAL MEETING THERE IS A BUSINESS MEETING AT WHICH THE MEMBERS HEAR A MOTION TO APPROVE THE NEW MEMBERS TO COUNCIL. THE GOVERNING BODY OF THE ORGANIZATION IS THEN GIVEN THE RESPONSIBILITY TO MAKE DECISIONS ON BEHALF OF THE ORGANIZATION.

FORM 990, PART XI, QUESTION 5 \$8,145 REPRESENTS THE UNREALIZED LOSSES FOR THE YEAR. Schedule O (Form 990 or 990-EZ) 2010 Page **2**

Name of the organization SOCIETY OF BIBLICAL LITERATURE

Employer identification number

23-6390716

ATTACHMENT 1

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

THE OBJECT OF THE SOCIETY SHALL BE TO STIMULATE THE CRITICAL
INVESTIGATION 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 8,800 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.

THE SOCIETY'S MISSION TO FOSTER BIBLICAL SCHOLARSHIP IS A SIMPLE,

COMPREHENSIVE STATEMENT THAT ENCOMPASSES THE SOCIETY'S ASPIRATIONS.

OUR VISION IS TO OFFER MEMBERS OPPORTUNITIES FOR MUTUAL SUPPORT,

INTELLECTUAL GROWTH, AND PROFESSIONAL DEVELOPMENT.

THE FOLLOWING MISSION STATEMENT AND STRATEGIC VISION STATEMENTS WERE ADOPTED BY THE SBL COUNCIL MAY 16, 2004. THE STRATEGIC VISION STATEMENTS WERE MODIFIED BY THE SBL COUNCIL OCTOBER 2011.

MISSION STATEMENT:

FOSTER BIBLICAL SCHOLARSHIP

STRATEGIC VISION STATEMENTS:

-ADVANCING ACADEMIC STUDY OF BIBLICAL TEXTS AND THEIR CONTEXTS AS WELL AS OF THE TRADITIONS AND CONTEXTS OF BIBLICAL INTERPRETATION

Schedule O (Form 990 or 990-EZ) 2010 Page 2

Name of the organization SOCIETY OF BIBLICAL LITERATURE 23-6390716
ATTACHMENT 1 (CONT'D)

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

-COLLABORATING WITH EDUCATIONAL INSTITUTIONS AND OTHER APPROPRIATE

ORGANIZATIONS TO SUPPORT BIBLICAL SCHOLARSHIP AND TEACHING

-DEVELOPING RESOURCES FOR DIVERSE AUDIENCES, INCLUDING STUDENTS,

RELIGIOUS COMMUNITIES, AND THE GENERAL PUBLIC

-FACILITATING BROAD AND OPEN DISCUSSION FROM A VARIETY OF CRITICAL

PERSPECTIVES

- -ORGANIZING CONGRESSES FOR SCHOLARLY EXCHANGE
- -PUBLISHING BIBLICAL SCHOLARSHIP
- -PROMOTING COOPERATION ACROSS GLOBAL BOUNDARIES

DODM 000 DADM TIT TIME AD OBUID DDO		CDC	ATTACHMENT	2
FORM 990, PART III, LINE 4D - OTHER PRODESCRIPTION	JGRAM SERVI	GRANTS	EXPENSES	REVENUE
DESCRIPTION		GRANIS	EVLENSE?	KEVENUE_
MEMBERSHIP			144,966.	571,866.
RESEARCH AND TECHNOLOGY			101,182.	
REGIONS			97,851.	
TOTALS		<u> </u>	343,999.	571,866.
			ATTACHMENT 3	
FORM 990, PART VIII - INVESTMENT INCOME	<u> </u>			
	(A) TOTAL	(B) RELATED OR	(C) UNRELATED	(D) EXCLUDED
<u>DESCRIPTION</u>	REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE
INTEREST INCOME	7,17	4.		7,174.
DIVIDEND INCOME	17,35	6.		17,356.
TOTALS	24,53	0.	=	24,530.

Schedule O (Form 990 or 990-EZ) 2010

Schedule O (Form 990 or 990-EZ) 2010		Page 2
Name of the organization	Employer identification numbe	r
SOCIETY OF BIBLICAL LITERATURE	23-6390716	
FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	ATTACHMENT 4	
GROSS SALES LESS RETURNS AND ALLOWANCES	. 445,429.	
INVENTORY AT BEGINNING OF YEAR	. 40,354.	
PURCHASES		
SALARIES AND WAGES		
OTHER COSTS	57,284.	
SUBTOTAL	97,638.	
MINUS ENDING INVENTORY	. 48,807.	
COST OF GOODS SOLD	48,831.	
	ATTACHMENT 5	
FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES		
	ENDING	
<u>DESCRIPTION</u>	BOOK VALUE	
PREPAID EXPENSES	19,666.	
TOTALS	<u> 19,666.</u>	
	ATTACHMENT 6	
FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES		
	ENDING	°∩ c m
DESCRIPTION		COST R FMV
CORPORATE STOCKS	171,095. F	'MV
US GOVERNMENT OBLIGATIONS	0. F	'MV
MUTUAL FUNDS	955,603. F	'MV
EQUITY SECURITIES	125,347. F	'MV
TOTALS =	1,252,045.	

Schedule O (Form 990 or 990-EZ) 2010 Page **2**

Name of the organization

SOCIETY OF BIBLICAL LITERATURE

Employer identification number

23-6390716

ATTACHMENT 7

FORM 990, PART X - DEFERRED REVENUE

ENDING DESCRIPTION BOOK VALUE

DEFERRED REVENUE 1,287,932.

TOTALS 1,287,932.

RENT AND ROYALTY INCOME

Taxpayer's Name									ing Number
SOCIETY OF BIBLI	CAL LITERA	TURE					2	<u>3-63</u>	90716
DESCRIPTION OF PROPERTY									
RENTAL BUILDING									
	ctively participate in the	e operation of	of the ac	tivity du	iring the tax year?				
REAL RENTAL INCO	<u>OME</u>								
OTHER INCOME						100	0.5.0		
RENTAL BUILDING						107	<u>, 258</u>	-	
									107 050
TOTAL GROSS INCOME			• • • •					-	107,258.
OTHER EXPENSES:									
SEE ATTACHMENT									
DEPRECIATION (SHOWN BELOW	/)				57,2	244.			
LESS: Beneficiary's Portion									
AMORTIZATION									
LESS: Beneficiary's Portion									
DEPLETION									
LESS: Beneficiary's Portion									
TOTAL EXPENSES									172 , 017.
TOTAL RENT OR ROYALTY INCO	ME (LOSS)								-64 , 759.
Less Amount to									
Rent or Royalty								_	
Depreciation								_	
Investment Interest Expense								_	
Other Expenses						• • •		_	
Net Income (Loss) to Others								• ——	CA 750
Net Rent or Royalty Income (Loss	5)							• ——	-64 , 759.
Deductible Rental Loss (if Applica SCHEDULE FOR DEPREC								-	
SCHEDOLL FOR BEFREE	JATION CLAIML	<u> </u>							
			(d)	(e)		(g) Depreciation		(i) Life	
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	ACRS	Bus.	(f) Basis for depreciation	in	(h) Method	or	(j) Depreciation for this year
	unadjusted basis	acquired	des.	%	depreciation	prior years	Metriod	rate	ioi tilis year
SEE ATTACHMENT									
JSA Totals	7.7.7.0.1.0					(1100			<u> </u>
1TYS35 9242 2	∠/∠/∠U⊥∠	TO:TR:	$:$ $\supset \cup$ F	<i>1</i> V	10-8.2	61106			

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

RENTAL BUILDING	107,258. 107,258.
OTHER DEDUCTIONS	
INSURANCE REPAIRS UTILITIES WAGES BANK CHARGES MISCELLANEOUS	1,833. 66,932. 36,945. 5,109. 213. 3,741. 114,773.

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL _INCOME_	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET <u>INCOME</u>
RENTAL BUILDING	107,258.	57,244.	114,773.	-64,759.
TOTALS	107,258.	57,244.	114,773.	-64,759.

SCHEDULE D (Form 1041)

Department of the Treasury

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T if applicable)

OMB No. 1545-0092

2010

Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable). Internal Revenue Service Name of estate or trust Employer identification number SOCIETY OF BIBLICAL LITERATURE 23-6390716 Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less (f) Gain or (loss) for (b) Date acquired (c) Date sold (e) Cost or other basis (d) Sales price the entire year Subtract (e) from (d) (Example: 100 shares 7% preferred of "Z" Co.) (see instructions) 1a **b** Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 1b Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 2 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 3 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back 5 Long-Term Capital Gains and Losses - Assets Held More Than One Year Part II (f) Gain or (loss) for (a) Description of property (b) Date acquired (c) Date sold (e) Cost or other basis the entire year Subtract (e) from (d) (d) Sales price (Example: 100 shares 7% preferred of "Z" Co.) (mo., day, yr.) (mo., day, yr.) (see instructions) 6a **b** Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 6b 245,837. Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 7 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 8 Capital gain distributions 9 9 Gain from Form 4797, Part I 10 10 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss 11

Schedule D (Form 1041) 2010

245,837.

12

Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a,

Par	Summary of Parts I and II		(1) Beneficiarie	es' (2) Esta	ate's	(0) = ()
	Caution: Read the instructions before completing this pa	art.	(see instr.)	or trus		(3) Total
13	Net short-term gain or (loss)	13				
14	Net long-term gain or (loss):					
а	Total for year	14a				245,837.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b				
С	28% rate gain	14c				
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15				245,837.
	: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form rt V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Pa					
Par	t IV Capital Loss Limitation					
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Pa					
а	The loss on line 15, column (3) or b \$3,000				16	(
Note Carry	The loss on line 15, column (3) or b \$3,000 If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page rovelWorksheeton page 7 of the instructions to figure your capital loss carryover.	e 1, lin r.	ne 22 (or Form 990	-T, line 34), is a l	oss, co	omplete the Capital Loss
Par						
	1 1041 filers. Complete this part only if both lines 14a and 15 in colur			n amount is ent	ered	in Part I or Part II and
	is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more ion: Skip this part and complete the worksheet on page 8 of the instruction					
	ther line 14b, col. (2) or line 14c, col. (2) is more than zero, or	oris II.				
	the fine 145, coi. (2) of line 146, coi. (2) is more than zero, of the form 1041, line 2b(1), and Form 4952, line 4g are more than zero.					
	n 990-T trusts. Complete this part only if both lines 14a and 15 are	e gair	ns. or qualified d	ividends are in	clude	d in income in Part I
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this par					
	r line 14b, col. (2) or line 14c, col. (2) is more than zero.		,	,	•	
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)		17			
18	Enter the smaller of line 14a or 15 in column (2)	•	• • • • • • • • • • • • • • • • • • • •			
	but not less than zero					
19	Enter the estate's or trust's qualified dividends					
13	from Form 1041, line 2b(2) (or enter the qualified					
	dividends included in income in Part I of Form 990-T) 19					
20						
20 21	Add lines 18 and 19 If the estate or trust is filing Form 4952, enter the					
41	amount from line 4g; otherwise, enter -0-					
22	<u> </u>		22			
22	Subtract line 21 from line 20. If zero or less, enter -0-					
23	Subtract line 22 from line 17. If zero or less, enter -0-		23			
24	Enter the ameliar of the amount on line 17 or \$2,200		24			
24	Enter the smaller of the amount on line 17 or \$2,300		24			
25	Is the amount on line 23 equal to or more than the amount on line 24?					
	Yes. Skip lines 25 and 26; go to line 27 and check the "No" box.		25			
00	No. Enter the amount from line 23					
26 27	Subtract line 25 from line 24		26			
27	Are the amounts on lines 22 and 26 the same?					
	Yes. Skip lines 27 thru 30; go to line 31. No. Enter the smaller of line 17 or line	22	27			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28			
29	Subtract line 28 from line 27		29			
30	Multiply line 29 by 15% (.15)				30	
31	Figure the tax on the amount on line 23. Use the 2010 Tax Rate			s and Trusts		
• •	(see the Schedule Ginstructions in the instructions for Form 1041)			I	31	
					- '	
32	Add lines 30 and 31				32	
33	Figure the tax on the amount on line 17. Use the 2010 Tax Rate	Sch	edule for Estate	s and Trusts		
	(see the Schedule Ginstructions in the instructions for Form 1041)				33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 h					

Schedule D (Form 1041) 2010

Schedule D-1 (Form 1041) 2010 Page 2

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side Employer identification number SOCIETY OF BIBLICAL LITERATURE 23-6390716

(a) Description of property (Example: 100 sh. 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
SALE OF SECURITIES	VARIOUS	VARIOUS	1,058,955.	813,118.	245,837

	000 T	l=	ot Organization Business In		a Tay Datura			OMB N	lo. 1545-0687			
Form	990-T		ot Organization Business In					9	M11			
	ment of the Treasury		For calendar year 2010 or other tax year				and	Onen to I	Public Inspection			
Interna	Revenue Service		ending 06/30,20 11			parate instructions.	D F		Public Inspection Organizations Only			
$_{\mathtt{A}}$ $lacksquare$	Check box if address changed		Name of organization (Check bo		-	cation number tructions for Block D on						
							page 9					
	empt under section	Duint	SOCIETY OF BIBLICAL									
X	501(C)(3)	Print or	Number, street, and room or suite no. If	a P.O.	box, see page 8 of inst	ructions.		23-6390716				
	408(e) 220(e)	Туре							ss activity codes Block E on page 9.)			
	408A530(a)	••	825 HOUSTON MILL ROA	AD N	E	350	(000)	instructions for t	Slock E on page 3.)			
	529(a)		City or town, state, and ZIP code									
	ok value of all assets and of year		ATLANTA, GA 30329									
ale	end or year	F Gro	up exemption number (See instruction	ons for	Block F on page 9.)	>						
	4,599,009.	G Che	eck organization type X 501	(c) cor	poration	501(c) trust	401(a)) trust	Other trust			
H D	escribe the organiza	ation's pri	mary unrelated business activity.	>								
I D	uring the tax year, v	vas the co	orporation a subsidiary in an affiliated	d grou	o or a parent-subsidi	ary controlled group	?		Yes X No			
			entifying number of the parent corpo			, , ,						
J TI	ne books are in care	e of >	SUSAN MADARA		Te	elephone number	404-72	7-3103				
Par	t I Unrelate	d Trade	or Business Income		(A) Income		penses		(C) Net			
1 a	Gross receipts or	sales					·					
b			c Balance ▶	1c								
2			ule A, line 7)	2								
3	-		from line 1c	3								
_			ach Schedule D)	4a								
4 a												
b			rt II, line 17) (attach Form 4797)	4b								
_ C			rusts	4c								
5		-	s and S corporations (attach statement)	5								
6				6								
7			come (Schedule E)	7								
8		-	ties, and rents from controlled									
				8								
9			section 501(c)(7), (9), or (17)									
	organization (Sche	edule G)		9								
10			come (Schedule I)	10								
11	Advertising income	e (Schedi	ule J)	11								
12	,		of the instructions; attach schedule.)	12								
13			ugh 12	13								
Par	t II Deduction	ns Not	Taken Elsewhere (See pag	je 11	of the instructio	ns for limitations	on deduc	ctions.) (E	xcept for			
	contributi	ons, de	ductions must be directly co	nnec	ted with the unre	elated business	income.)					
14	Compensation of	officers, d	lirectors, and trustees (Schedule K)				14					
15												
16	Repairs and maint	tenance					16					
17							I					
18												
19							I					
20			ee page 13 of the instructions for limit									
21	Depreciation (atta	ch Form 4	4562)		21		0.					
22			on Schedule A and elsewhere on ret					,	0.			
23							I					
24			ompensation plans									
25			· · · · · · · · · · · · · · · · · · ·									
26	Excess exempt ex	penses (Schedule I)				26					
27	Excess readershir	costs (S	chedule J)				27					
28			chedule)									
29 29	Total deductions.						I		0.			
29 30			income before net operating loss de		n Subtract line 20 fr				0.			
31 22			n (limited to the amount on line 30) income before specific deduction. S						0.			
32									<u> </u>			
33	•	•	Ily \$1,000, but see line 33 instruction		. ,	un line 22	· · · · 33					
34	enter the smaller		e income. Subtract line 33 from line	: J∠. IÎ	ine so is greater tha	III IIII C 32,	24		0			

Use The Smaller of zero or line 32 JSA For Paperwork Reduction Act Notice, see instructions. 0E1610 0.020

Form 990-T (2010) 23-6390716 Page **2**

Part		Tax Computation	1							
35	Organiz	ations Taxable as	Corporations.	. See instructions	for tax comp	outation on page	15.			
	Controll	ed group members (section	ons 1561 and 1	563) check here	See instructio	ns and:				
		our share of the \$50,0		and \$9,925,000	1	ackets (in that order)	:			
	(1) \$		(2) \$		(3) \$					
b		ganization's share of: (1)		tax (not more than \$1	1,750)	. \$	_			
•		itional 3% tax (not more the tax on the amount on line					250		(Ο.
с 36		Taxable at Trust Ra				nage 16 Income tax				_
		ount on line 34 from:	_			-				
37		ax. See page 16 of the ins					I			_
38							I .			_
39	Total. A	dd lines 37 and 38 to line							() .
Part		Tax and Payment								
40 a	_	tax credit (corporations at			_	10a				
b		redits (see page 16 of the				10b				
		business credit. Attach F				10c	_			
		or prior year minimum tax				10d				
		edits. Add lines 40a throu) .
41 42		t line 40e from line 39 ses. Check if from: Forn				Other (attach sched				_
43		x. Add lines 41 and 42		<u>—</u>					() .
		nts: A 2009 overpayment			1	_{14a}	1 1 43			_
		timated tax payments				14b				
С		osited with Form 8868				14c				
d	Foreign	organizations: Tax paid o	or withheld at so	ource (see instructions	s) <u>4</u>	14d				
е		withholding (see instruction	,			14e				
f	Credit fo	or small employer health in				14f				
g		redits and payments:		Form 2439						
		orm 4136		Other						
45	-	ayments. Add lines 44a th								_
46 47		ed tax penalty (see page 4 If line 45 is less than the					<u>46</u> ▶ 47		() .
48		yment. If line 45 is larger					48) .
49		e amount of line 48 you w				Refunde	•. —		() .
Part	: V	Statements Rega	rding Cert	ain Activities a	nd Other Infor	mation (see instru	ctions on	page 17)		
1		time during the 2010 cal		-					Yes No)
		(bank, securities, or other	-		-	e to file Form TD F 90-2	2.1, Repo	rt of Foreign		
		d Financial Accounts. If		•					X	_
2		the tax year, did the orga				or of, or transferor to, a	foreign tr	ust?	X	_
•		see page 5 of the instructi		•	•					
$\frac{3}{\text{Sch}}$		e amount of tax-exempt in A - Cost of Goods								
1		ry at beginning of year	1			nd of year	6			_
2		ses	2			ods sold. Subtract				_
3		labor	3		_	5. Enter here and				
4 a	Addition	al section 263A costs			Part I, line 2		7			
	(attach	schedule)	4a			es of section 263A		respect to	Yes No	1
b		osts (attach schedule)	4b			oduced or acquired				
		dd lines 1 through 4b penalties of perjury, I declare	5	to add their continues to all affine	to the organiza	ation?		to a deal of the second of	X	_
Q:~	correc	penalties of perjury, I declare t, and complete. Declaration of p					best of my	kilowiedge and b	Jellei, it is tru	ıe,
Sigr Here				1			,	e IRS discuss		
ner		ature of officer		Date	Title			e preparer shouctions)? X Ye		,
		Print/Type preparer's name	e	Preparer's sig		Date	Check	if PTIN		_
Paid							self-employ		46804	
Prep		Firm's name ▶ SMIT	'H & HOWAR	RD, P.C.				▶ 58-125	0486	
use —	Only	Firm's address ▶ 171			0		Phone no.	404-87		_
		ATLA	NTA, GA	30363				Form 9	90-T (2010	١(

23-6390716 Form 990-T (2010) Page 3

Schedule C - Rent Income (see instructions on page 18		perty a	nd Personal Prop	erty	Leased \	Vith Real Prop	perty	y)	
Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent received	or accrue	ed						
(a) From personal property (if the personal property is more than more than 50%)	ercentage of rent n 10% but not	percenta	rom real and personal prop age of rent for personal prop if the rent is based on profi	erty e	xceeds				cted with the income attach schedule)
(1)									
(2)									
(3)									
(4)									
Total	To	otal							
(c) Total income. Add totals of cohere and on page 1, Part I, line 6,	. , . , ,					(b) Total deduce Enter here and co Part I, line 6, col	n pag	ge 1,	
Schedule E - Unrelated De			ee instructions on pag	e 19)				
1. Description of deb	t-financed property	,	2. Gross income from allocable to debt-finance			ductions directly conn debt-finance		perty	
·			property			t line depreciation h schedule)			Other deductions attach schedule)
<u>(1)</u>									
(2)									
(3)									
(4)				_			-		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted of or allocable to debt-financed prope (attach schedule	erty	6. Column 4 divided by column 5			come reportable 2 x column 6)	((column	ocable deductions 1 6 x total of columns 3(a) and 3(b))
<u>(1)</u>				%					
(2)				%					
(3)				%					
(4)				%					
Totals Total dividends-received deducti				▶	Part I, line	and on page 1, 7, column (A).			ere and on page 1, ne 7, column (B).
Schedule F - Interest, Ann			Pents From Contro	مالاد	l Organiz	ations see instri	uctio	ne on	nage 20)
Schedule 1 - Interest, Am	iuities, ivoyaities		kempt Controlled Org			ations see man	uctio	113 011	page 20)
Name of controlled organization	2. Employer identification number		Net unrelated income (loss) (see instructions)	4. To	otal of specifie yments made	5. Part of colum included in the corganization's gro	control	ling	Deductions directly connected with income in column 5
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organiz	zations								
7. Taxable Income	8. Net unrelated inc (loss) (see instructi		9. Total of specified payments made	d	includ	art of column 9 that is led in the controlling zation's gross income			Deductions directly nected with income in column 10
(1)					3.3	<u> </u>			
(2)									
(3)			1						
(4)									
Totals					Enter he	mns 5 and 10. re and on page 1, e 8, column (A).		Enter h	olumns 6 and 11. nere and on page 1, line 8, column (B).

Form 990-T (2010) 23-6390716 Page 4

Schedule G - Investment In	come of a Sec	tion 501(c)(7), (9)), or (17) Organi	zatic	n (see inst	ructi	ions on pag	e 20)	
Description of income	2. Amount of	income		3. Deductions directly connected (attach schedule)		4. Se (attach s			5. Total de and set-asi plus co	des (col. 3
(1)										
(2)										
(3)										
(4)	Enter here and	on nogo 1							Enter here on	
	Enter here and Part I, line 9, co								Enter here ar Part I, line 9,	
Totals ▶										
Schedule I - Exploited Exe	mpt Activity Inc	come, Othe	r Tha	an Advertising Ir	ncom	e (see instruc	ction	s on page	21)	
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expense directly connected w production of unrelated business inco	ith of	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	fror	Gross income n activity that not unrelated iness income		6. Expenses attributable to column 5	exp (column column mor	ss exempt enses n 6 minus 5, but not e than mn 4).
<u>(1)</u>										
(2)										
(3)										
(4)							L			
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and page 1, Part line 10, col. (t I,						on p	here and page 1, , line 26.
Totals ► Schedule J - Advertising Ir	200mo (aaa inatri	etions on no	~~ O1	\						
							—			
Part I Income From Per	lodicals Repor	ted on a Co	onso	lidated Basis	l		$\overline{}$			
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	osts	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5.	Circulation income	6	6. Readership costs	costs (o minus col not mo	s readership column 6 lumn 5, but ore than mn 4).
(1)										
(2)										
(3)										
(4)										
Part II Income From Pe 2 through 7 on a I	riodicals Repo		Sepa	rate Basis (For	each	periodical	liste	ed in Part	II, fill in	columns
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	osts	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5.	Circulation income	6	5. Readership costs	costs (costs columns) minus columns	s readership column 6 lumn 5, but ore than mn 4).
(1)										
(2)										
(3)										
(4)										
(5) Totals from Part I										
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and page 1, Par line 11, col. (t I						on p	here and page 1, I, line 27.
Schedule K - Compensation	n of Officers T)irectors a	nd T	ru stees (see instru	ctions	on nage 21)				
1. Name	01 01110010, 2		1141	2. Title	Otionic	3. Percent of time devoted to business			nsation attribu	
(1)							%			
(2)							//			
(3)							%			
(4)							%			
Total. Enter here and on page 1, Pa	art II, line 14	<u> </u>		<u> </u>		<u></u> .	▶			
JSA									Form 99	0-T (2010)

INSTRUCTIONS FOR FILING SOCIETY OF BIBLICAL LITERATURE GA FORM 600T GEORGIA 600T - EXEMPT ORG. UNRELATED BUS. INC. TAX FOR THE PERIOD ENDED JUNE 30, 2011

SIGNATURE...

THE ORIGINAL RETURN SHOULD BE DATED AND SIGNED BY AN OFFICER OF THE ORGANIZATION IF APPLICABLE.

FILING...

THE SIGNED RETURN SHOULD BE FILED ON OR BEFORE MAY 15, 2012 WITH...

GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER
P.O. BOX 740397
ATLANTA, GA 30374-0397

Georgia Form 600-T (Rev. 11/10) Exempt Organization

Unrelated Business Income Tax Return



Amended	UET Annualization Exception at	tached	Address Change					
	anization Unrelated Busine				ection		20 10	
For the taxable	e year beginning07/	01	, 20 _1 0	and ending _		06/	3 0	, 20 11
Name of Organia	zation Biblical Literature	Name of F	iduciary		trust	described in	er ID No. (in case of section 401 (a) and a sert the trust's iden	d exempt under
Number and Stre		Number a	nd Street		Seci	011 50 1 (a), 11	isert tile trust's iden	idilication number.)
825 Housto	n Mill Road NE				23-	-639071	6	
City or Town	II IIIII Rodd HD	City or To	wn		-	CS Code	Date of current	IRS code section
Atlanta							exemption letter.	for which you ar exempt.
State	Zip Code	State	Zip Code					Sec,501
GA	30329							(C)(3
	00029		I				SCHEDULE	
Unrelated	business taxable income from F	ederal Fori	m 990-T (attach copy	′) >	1.			0
2. Additions					2.			
3. Total (add	line 1 and line 2)				3.			0
4. Subtraction	ns				4.			
5. Georgia ur	nrelated business taxable income	e (line 3 les	ss line 4)		5.			0
COMPUTAT	ION OF GEORGIA UNRELA	TED BUS	SINESS INCOME	ΓΑΧ			SCHEDULE	2
1. Line 5, abo	ove, multiplied by 6%				1.			0
2. Less: Cred	lits and Payments				2.			
3. Withholdin	g Credits (G-2A, G-2LP and/or 0	G-2RP)			3.			
	tax due OR overpayment				4.			0
Interest du	e (see instructions)				5.			
6. Penalties of	due (see instructions)				6.			
7. Balance of	tax, interest and penalties due	with return			7.			0
8. If line 4 is a	an overpayment, amount is to be	e credited o	on 20 <u>11</u>					
Estimated	l Tax ▶		Refunded ▶	0.	8.			
A COPY OF THE /We declare, ur our knowledge a	Georgia Department of Revenue, F FEDERAL 990 T AND SUPPORTINGER penalty of perjury that I/we and belief it is true, correct and belief it is true.	ING SCHED	DULES (AND ANY EXT	ENSION) MUST B	BE AT	TACHED T	d statements) ar	nd to the best
			SM	ITH & HOWAR	D,	P.C.		
Signature of Offic	er		Sig	nature of Individual	or Fir	m Preparin	g Return	
			PO	0746804				

Date

Employee ID or Social Security Number

	000 T	l=	ot Organization Business In		a Tay Datura			OMB N	lo. 1545-0687			
Form	990-T		ot Organization Business In					9	M11			
	ment of the Treasury		For calendar year 2010 or other tax year				and	Onen to I	Public Inspection			
Interna	Revenue Service		ending 06/30,20 11			parate instructions.	D 5		Public Inspection Organizations Only			
$_{\mathtt{A}}$ $lacksquare$	Check box if address changed		Name of organization (Check bo		-	cation number tructions for Block D on						
							page 9					
	empt under section	Duint	SOCIETY OF BIBLICAL									
X	501(C)(3)	Print or	Number, street, and room or suite no. If	a P.O.	box, see page 8 of inst	ructions.		23-6390716				
	408(e) 220(e)	Туре							ss activity codes Block E on page 9.)			
	408A530(a)	••	825 HOUSTON MILL ROA	AD N	E	350	(000)	instructions for t	Slock E on page 3.)			
	529(a)		City or town, state, and ZIP code									
	ok value of all assets and of year		ATLANTA, GA 30329									
ale	end or year	F Gro	up exemption number (See instruction	ons for	Block F on page 9.)	>						
	4,599,009.	G Che	eck organization type X 501	(c) cor	poration	501(c) trust	401(a)) trust	Other trust			
H D	escribe the organiza	ation's pri	mary unrelated business activity.	>								
I D	uring the tax year, v	vas the co	orporation a subsidiary in an affiliated	d grou	o or a parent-subsidi	ary controlled group	?		Yes X No			
			entifying number of the parent corpo			, , ,						
J TI	ne books are in care	e of >	SUSAN MADARA		Te	elephone number	404-72	7-3103				
Par	t I Unrelate	d Trade	or Business Income		(A) Income		penses		(C) Net			
1 a	Gross receipts or	sales	l				·					
b			c Balance ▶	1c								
2			ule A, line 7)	2								
3	-		from line 1c	3								
_			ach Schedule D)	4a								
4 a												
b			rt II, line 17) (attach Form 4797)	4b								
_ C			rusts	4c								
5		-	s and S corporations (attach statement)	5								
6				6								
7			come (Schedule E)	7								
8		-	ties, and rents from controlled									
				8								
9			section 501(c)(7), (9), or (17)									
	organization (Sche	edule G)		9								
10			come (Schedule I)	10								
11	Advertising income	e (Schedi	ule J)	11								
12	,		of the instructions; attach schedule.)	12								
13			ugh 12	13								
Par	t II Deduction	ns Not	Taken Elsewhere (See pag	je 11	of the instructio	ns for limitations	on deduc	ctions.) (E	xcept for			
	contributi	ons, de	ductions must be directly co	nnec	ted with the unre	elated business	income.)					
14	Compensation of	officers, d	lirectors, and trustees (Schedule K)				14					
15												
16	Repairs and maint	tenance					16					
17							I					
18												
19							I					
20			ee page 13 of the instructions for limit									
21	Depreciation (atta	ch Form 4	4562)		21		0.					
22			on Schedule A and elsewhere on ret					,	0.			
23							I					
24			ompensation plans									
25			· · · · · · · · · · · · · · · · · · ·									
26	Excess exempt ex	penses (Schedule I)				26					
27	Excess readershir	costs (S	chedule J)				27					
28			chedule)									
29 29	Total deductions.						I		0.			
29 30			income before net operating loss de		n Subtract line 20 fr				0.			
31 22			n (limited to the amount on line 30) income before specific deduction. S						0.			
32									<u> </u>			
33	•	•	Ily \$1,000, but see line 33 instruction		. ,	un line 22	· · · · 33					
34	enter the smaller		e income. Subtract line 33 from line	: J∠. IÎ	ine so is greater tha	III IIII C 32,	24		0			

Use The Smaller of zero or line 32 JSA For Paperwork Reduction Act Notice, see instructions. 0E1610 0.020

Form 990-T (2010) 23-6390716 Page **2**

Part		Tax Computation	1							
35	Organiz	ations Taxable as	Corporations.	. See instructions	for tax comp	outation on page	15.			
	Controll	ed group members (section	ons 1561 and 1	563) check here	See instructio	ns and:				
		our share of the \$50,0		and \$9,925,000	1	ackets (in that order)	:			
	(1) \$		(2) \$		(3) \$					
b		ganization's share of: (1)		tax (not more than \$1	1,750)	. \$	_			
•		itional 3% tax (not more the tax on the amount on line					250		(Ο.
с 36		Taxable at Trust Ra				nage 16 Income tax				_
		ount on line 34 from:	_			-				
37		ax. See page 16 of the ins					I			_
38							I .			_
39	Total. A	dd lines 37 and 38 to line							() .
Part		Tax and Payment								
40 a	_	tax credit (corporations at			_	10a				
b		redits (see page 16 of the				10b				
		business credit. Attach F				10c	_			
		or prior year minimum tax				10d				
		edits. Add lines 40a throu) .
41 42		t line 40e from line 39 ses. Check if from: Forn				Other (attach sched				_
43		x. Add lines 41 and 42		<u>—</u>					() .
		nts: A 2009 overpayment			1	_{14a}	1 1 43			_
		timated tax payments				14b				
С		osited with Form 8868				14c				
d	Foreign	organizations: Tax paid o	or withheld at so	ource (see instructions	s) <u>4</u>	14d				
е		withholding (see instruction	,			14e				
f	Credit fo	or small employer health in				14f				
g		redits and payments:		Form 2439						
		orm 4136		Other						
45	-	ayments. Add lines 44a th								_
46 47		ed tax penalty (see page 4 If line 45 is less than the					<u>46</u> ▶ 47		() .
48		yment. If line 45 is larger					48) .
49		e amount of line 48 you w				Refunde	•. —		() .
Part	: V	Statements Rega	rding Cert	ain Activities a	nd Other Infor	mation (see instru	ctions on	page 17)		
1		time during the 2010 cal		-					Yes No)
		(bank, securities, or other	-		-	e to file Form TD F 90-2	2.1, Repo	rt of Foreign		
		d Financial Accounts. If		•					X	_
2		the tax year, did the orga				or of, or transferor to, a	foreign tr	ust?	X	_
•		see page 5 of the instructi		•	•					
$\frac{3}{\text{Sch}}$		e amount of tax-exempt in A - Cost of Goods								
1		ry at beginning of year	1			nd of year	6			_
2		ses	2			ods sold. Subtract				_
3		labor	3		_	5. Enter here and				
4 a	Addition	al section 263A costs			Part I, line 2		7			
	(attach	schedule)	4a			es of section 263A		respect to	Yes No	1
b		osts (attach schedule)	4b			oduced or acquired				
		dd lines 1 through 4b penalties of perjury, I declare	5	to add their continues to all affine	to the organiza	ation?		to a deal of the second of	X	_
Q:~	correc	penalties of perjury, I declare t, and complete. Declaration of p					best of my	kilowiedge and b	Jellei, it is tru	ıe,
Sigr Here				1			,	e IRS discuss		
ner		ature of officer		Date	Title			e preparer shouctions)? X Ye		,
		Print/Type preparer's name	e	Preparer's sig		Date	Check	if PTIN		_
Paid							self-employ		46804	
Prep		Firm's name ▶ SMIT	'H & HOWAR	RD, P.C.				▶ 58-125	0486	
use —	Only	Firm's address ▶ 171			0		Phone no.	404-87		_
		ATLA	NTA, GA	30363				Form 9	90-T (2010	١(

23-6390716 Form 990-T (2010) Page 3

Schedule C - Rent Income (see instructions on page 18		perty a	and Personal Prop	erty	Leased W	ith Real Prop	erty)		
Description of property									
<u>(1)</u>									
(2)									
(3)									
(4)									
	2. Rent received	or accrue	ed						
(a) From personal property (if the property for personal property is more than more than 50%)	percenta	rom real and personal prop age of rent for personal prop if the rent is based on profi	erty e	xceeds	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)									
(2)									
(3)									
(4)									
Total	Т	otal							
(c) Total income. Add totals of columns 2(a) and 2(b). Enhere and on page 1, Part I, line 6, column (A)						(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶			
Schedule E - Unrelated D			ee instructions on pag	je 19)				
Description of debt-financed property		,	2. Gross income from allocable to debt-finance			Deductions directly connected with or allocable to debt-financed property			
			property		(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)		
<u>(1)</u>									
(2)									
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	ocable to debt-financed debt-financed property		6. Column 4 divided by column 5			ome reportable x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
<u>(1)</u>				%					
(2)				%					
(3)				%					
(4)				%					
Totals Total dividends-received deducti	ione included in colum			.	Part I, line 7	nd on page 1, , column (A).		nere and on page 1, line 7, column (B).	
Schedule F - Interest, Ani			Pents From Contro	المال	Organiza	tiongsee instru	ctions or	nage 20)	
Schedule 1 - Interest, Am	Tuities, Royalties		xempt Controlled Org			tions see mand	Ctions of	i page 20)	
Name of controlled organization	rolled 2. Employer				otal of specified yments made	5. Part of column included in the coorganization's gro	ontrolling	6. Deductions directly connected with income in column 5	
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organia	zations								
7. Taxable Income 8. Net unrelated income (loss) (see instructions)		9. Total of specified payments made	include	t of column 9 that is ed in the controlling ation's gross income	co	11. Deductions directly connected with income in column 10			
(1)									
(2)									
(3)									
(4)									
Totals				1	Enter here	nns 5 and 10. e and on page 1, 8, column (A).	Enter	columns 6 and 11. here and on page 1, , line 8, column (B).	

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Schedule G - Investment In	come of a Sec	tion 501(c)(7), (9)), or (17) Organi	zatic	n (see insti	ructi	ons on pag	e 20)		
Description of income	2. Amount of	income	3. Deductions me 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 nogo 1							Enter here on		
	Enter here and on page 1, Part I, line 9, column (A).								Enter here ar Part I, line 9,		
Totals ▶											
Schedule I - Exploited Exe	mpt Activity Inc	come, Othe	r Tha	an Advertising Ir	ncom	e (see instruc	ction	s on page	21)		
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expense directly connected w production of unrelated business inco	unrelated trade or business (column of 2 minus column d 3). If a gain,		5. Gross income from activity that is not unrelated business income		6. Expenses attributable to column 5		exp (column column mor	ss exempt enses n 6 minus 5, but not e than mn 4).	
<u>(1)</u>											
(2)											
(3)											
(4)											
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and page 1, Part line 10, col. (t I,						on p	here and page 1, , line 26.	
Totals ► Schedule J - Advertising Ir	200mo (aaa inatri	estione on no	~~ 21	\							
Part I Income From Per	lodicals Repor	ted on a Co	onso	lidated Basis	l		Ι				
1. Name of periodical	2. Gross advertising income	3. Direct advertising co			5. Circulation income		6. Readership costs		costs (o minus col not mo	s readership column 6 lumn 5, but ore than mn 4).	
(1)											
(2)											
(3)											
(4)											
Part II Income From Pe 2 through 7 on a I	riodicals Repo		Sepa	rate Basis (For	each	periodical	liste	ed in Part	II, fill in	columns	
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	osts	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		5. Circulation income		i. Readership costs	costs (costs columns) minus columns	s readership column 6 lumn 5, but ore than mn 4).	
(1)											
(2)											
(3)											
(4)											
(5) Totals from Part I											
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and page 1, Par line 11, col. (t I						on p	here and page 1, I, line 27.	
Schedule K - Compensation	n of Officers T)irectors a	nd T	ru stees (see instru	ctions	on nage 21)					
1. Name			2. Title			3. Percent of time devoted to 4. Comper			nsation attribu		
(1)							%				
(2)							 %				
(3)						%					
(4)							%				
Total. Enter here and on page 1, Pa	art II, line 14	<u> </u>		<u> </u>		<u></u> .	▶				
JSA									Form 99	0-T (2010)	