

Return of Organization Exempt From Income Tax

2011

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning		, 2011, and ending	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE GATHERING PLACE, INC. Doing Business As		D Employer Identification Number 58-2312223
	Number and street (or P.O. box if mail is not delivered to street addr) Room/suite		E Telephone number (912) 264-3474
	P.O. BOX 772 City, town or country State ZIP code + 4		G Gross receipts \$ 607,537.
	BRUNSWICK GA 31521		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: WILLIAM Q WALKER 1002 GLOUCESTER ST BRUNSWICK GA 31520		H(c) Group exemption number	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: www.thegp.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of Formation: 1981	M State of legal domicile: GA

Part I Summary				
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>COMMUNITY-BASED CHRISTIAN MINISTRY THAT SERVES THE YOUTH OF BRUNSWICK AND THE GOLDEN ISLES WITH A MISSION TO REACH STUDENTS WITH THE GOSPEL, TO EQUIP STUDENTS TO BE CHRISTIAN LEADERS, TO SEND STUDENTS TO IMPACT THEIR SCHOOLS, CHURCHES, AND COMMUNITIES.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	13
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	51
	6	Total number of volunteers (estimate if necessary)	6	200
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8	Contributions and grants (Part VIII, line 1h)	470,405.	560,403.
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,967.	15,364.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,953.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	487,372.	580,720.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		750.
Expenses	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	332,924.	340,154.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 47,770.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	147,405.	163,068.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	480,329.	503,972.
19	Revenue less expenses. Subtract line 18 from line 12	7,043.	76,748.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 668,559.	End of Year 737,775.
	21	Total liabilities (Part X, line 26)	5,415.	2,392.
	22	Net assets or fund balances. Subtract line 21 from line 20	663,144.	735,383.

Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
Sign Here	Signature of officer <u>WILLIAM Q WALKER</u> CHAIRMAN
	Date 11/15/12
Paid Preparer Use Only	Print/Type preparer's name LISA WRAY ANDERSON
	Preparer's signature <u>Lisa Anderson</u>
	Date 11/15/12
	Check <input checked="" type="checkbox"/> if self-employed PIIN P00363498
Firm's name LISA WRAY ANDERSON CPA LLC	Firm's EIN 27-4825395
Firm's address 100 SYLVAN DR STE 230 SAINT SIMONS ISLAND GA 31522-1594	Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission:

COMMUNITY-BASED CHRISTIAN MINISTRY THAT SERVES THE YOUTH OF BRUNSWICK AND THE GOLDEN ISLES WITH A MISSION See Form 990, Page 2, Part III, Line 1 (continued)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 32,210. including grants of \$ 0.) (Revenue \$ 0.)

MAIN EVENT SUMMER PROGRAMS-A STUDENT GATHERING OF OVER 1,000 TEENAGERS MEETING WEEKLY IN THE SUMMER MONTHS WHERE GIFTED COMMUNICATORS SHARE THE REALITY OF A RELATIONSHIP WITH JESUS CHRIST. THE EVENTS ARE FILLED WITH LIGHTS, ENGAGING MUSIC, SKITS, AND RELEVANT GOSPEL TEACHINGS.

4b (Code:) (Expenses \$ 14,716. including grants of \$ 0.) (Revenue \$ 0.)

CAMPS AND RETREATS-YOUTH RETREATS FOR SUMMER INTERNS, COMMUNITY YOUTH, AND URBAN AT-RISK STUDENTS.

4c (Code:) (Expenses \$ 31,575. including grants of \$ 0.) (Revenue \$ 10,845.)

LEADERSHIP DEVELOPMENT-TRAINING INTERNS IN PRACTICAL WAYS TO STRENGTHEN THEIR FAITH, PUTTING WHAT THEY LEARN INTO PRACTICE.

4d Other program services. (Describe in Schedule O.) (Expenses \$ 300,258. including grants of \$ 750.) (Revenue \$ 0.)

4e Total program service expenses 378,759.

Part IX Statement of Functional Expenses

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

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	750.	750.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	62,215.	62,215.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	241,267.	185,245.	56,022.	0.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	6,255.	6,255.	0.	0.
9 Other employee benefits	11,847.	11,847.	0.	0.
10 Payroll taxes	18,570.	14,284.	4,286.	0.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,000.	0.	1,000.	0.
g Other	5,731.	5,656.	75.	0.
12 Advertising and promotion	5,469.	0.	5,469.	0.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	6,069.	0.	6,069.	0.
17 Travel	3,065.	3,065.	0.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	47,770.	0.	0.	47,770.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	759.	0.	759.	0.
23 Insurance	3,713.	0.	3,713.	0.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Bank Charges	1,374.	1,324.	50.	0.
b Program Expense: Summer Events	32,210.	32,210.	0.	0.
c Program Expense: Camps and Retreats	14,716.	14,716.	0.	0.
d Program Expense: Leadership Dev	31,575.	31,575.	0.	0.
e All other expenses	9,617.	9,617.	0.	0.
25 Total functional expenses. Add lines 1 through 24e	503,972.	378,759.	77,443.	47,770.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				