

Duran, Irma

From: Admin <Admin@fbnbc.org>
Sent: Tuesday, September 28, 2021 4:27 PM
To: Duran, Irma
Subject: [EXTERNAL] Re: Incomplete HSAB application

Good afternoon Ms. Duran,
I submitted a letter of explanation for the 990 Form and the Organization Audits. Please review those documents and let me know if there is anything else I may need to submit in order to accommodate your request.

990 Form EZ Explanation:

"First Baptist Church NBC, as it is considered a faith-based organization, is exempt from having to file Form 990 with the Internal Revenue Services."

Agency Audit or CPA Review:

"First Baptist Church NBC has not completed an audit or CPA Review. However, as we continue to expand this program, we would like to plan on utilizing this type of checks-and-balance process for our Outreach program."

Shannon Carr

Admin. Assistant To The Pastor
First Baptist Church NBC
420 S. Mitchell Street
San Marcos, TX 78666
o. 512.667-6685 | f. 512.667-6687 | c. 512.636-2270
www.fbnbc.org

From: Duran, Irma <IDuran@sanmarcostx.gov>
Sent: Monday, September 27, 2021 1:14 PM
To: Admin <Admin@fbnbc.org>
Subject: Incomplete HSAB application

Hello!

In reviewing your application, we have noticed there are some missing items. Please respond by Monday, October 4, 2021 with the following items:

1. 990 Form EZ (or statement providing exemption)
2. Organization Audits.

If you have any questions, please don't hesitate to reach out. Thank you!