



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning **10/01/08**, and ending **9/30/09**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization DOWNTOWN JACKSON PARTNERS		D Employer identification number 64-0840093
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 308 E. PEARL ST. ST 101		E Telephone number 601-353-9800
		City or town, state or country, and ZIP + 4 JACKSON MS 39201		F Group Exemption Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method ☐ Cash ☒ Accrual
Other (specify) ▶

I Website: ▶ **WWW.DOWNTOWN-JACKSON.COM****J** Organization type (check only one) — ☒ 501(c) (**4**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **912,862****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)**

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	4,648
	3	Membership dues and assessments	3	905,659
	4	Investment income	4	1,404
	5a	Gross amount from sale of assets other than inventory	5a	1,050
	b	Less cost or other basis and sales expenses	5b	1,372
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch)	5c	-322
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	b	Less direct expenses other than fundraising expenses	6b	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ▶ SEE STATEMENT 3)	8	101
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	911,490
	Expenses	10	Grants and similar amounts paid (attach schedule)	10
11		Benefits paid to or for members	11	
12		Salaries, other compensation, and employee benefits	12	306,748
13		Professional fees and other payments to independent contractors	13	40,996
14		Occupancy, rent, utilities, and maintenance	14	36,649
15		Printing, publications, postage, and shipping	15	
16		Other expenses (describe ▶ SEE STATEMENT 4)	16	885,367
17		Total expenses. Add lines 10 through 16	17	1,269,760
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-358,270
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	1,181,441
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	823,171

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

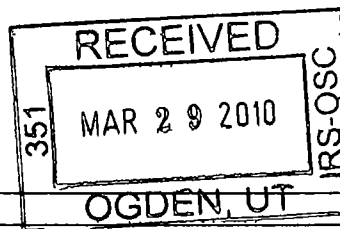
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	1,104,604	427,415
23 Land and buildings	8,876	360,737
24 Other assets (describe ▶ SEE STATEMENT 5)	109,065	104,610
25 Total assets	1,222,545	892,762
26 Total liabilities (describe ▶ SEE STATEMENT 6)	41,104	69,591
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,181,441	823,171

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

Form **990-EZ** (2008)

DAA

SCANNER APP 15 2010



91

Expenses

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28a	1,005,725
-----	-----------

(Grants \$ _____) If this amount includes foreign grants, check here

29

(Grants \$) If this amount includes foreign grants, check here

29a

30

(Grants \$) If this amount includes foreign grants, check here

30a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

31a

32 Total program service expenses (add lines 28a through 31a)

32

1,005,725

(a) Name and address

(a)	(b) Title and average hours per week devoted to position	(c) Salary	(d) Other compensation	(e) Total compensation	(f) Other information
1	President	\$100,000	\$50,000	\$150,000	
2	Vice President	\$80,000	\$40,000	\$120,000	
3	Secretary	\$20,000	\$10,000	\$30,000	
4	Director	\$60,000	\$30,000	\$90,000	
5	Manager	\$40,000	\$20,000	\$60,000	
6	Assistant Manager	\$30,000	\$15,000	\$45,000	
7	Executive Assistant	\$25,000	\$12,500	\$37,500	
8	Administrative Assistant	\$15,000	\$7,500	\$22,500	
9	Accountant	\$10,000	\$5,000	\$15,000	
10	Receptionist	\$8,000	\$4,000	\$12,000	
11	Security Guard	\$5,000	\$2,500	\$7,500	
12	Janitor	\$3,000	\$1,500	\$4,500	
13	Driver	\$2,000	\$1,000	\$3,000	
14	Office Clerk	\$1,500	\$750	\$2,250	
15	Mail Room	\$1,000	\$500	\$1,500	
16	Telephone Operator	\$800	\$400	\$1,200	
17	Security Guard	\$600	\$300	\$900	
18	Janitor	\$400	\$200	\$600	
19	Driver	\$300	\$150	\$450	
20	Office Clerk	\$200	\$100	\$300	
21	Mail Room	\$150	\$75	\$225	
22	Telephone Operator	\$100	\$50	\$150	
23	Security Guard	\$80	\$40	\$120	
24	Janitor	\$60	\$30	\$90	
25	Driver	\$40	\$20	\$60	
26	Office Clerk	\$30	\$15	\$45	
27	Mail Room	\$20	\$10	\$30	
28	Telephone Operator	\$15	\$7.50	\$22.50	
29	Security Guard	\$10	\$5	\$15	
30	Janitor	\$8	\$4	\$12	
31	Driver	\$6	\$3	\$9	
32	Office Clerk	\$4	\$2	\$6	
33	Mail Room	\$3	\$1.50	\$4.50	
34	Telephone Operator	\$2	\$1	\$3	
35	Security Guard	\$1.50	\$0.75	\$2.25	
36	Janitor	\$1	\$0.50	\$1.50	
37	Driver	\$0.80	\$0.40	\$1.20	
38	Office Clerk	\$0.60	\$0.30	\$0.90	
39	Mail Room	\$0.40	\$0.20	\$0.60	
40	Telephone Operator	\$0.30	\$0.15	\$0.45	
41	Security Guard	\$0.20	\$0.10	\$0.30	
42	Janitor	\$0.15	\$0.075	\$0.225	
43	Driver	\$0.10	\$0.05	\$0.15	
44	Office Clerk	\$0.08	\$0.04	\$0.12	
45	Mail Room	\$0.06	\$0.03	\$0.09	
46	Telephone Operator	\$0.04	\$0.02	\$0.06	
47	Security Guard	\$0.03	\$0.015	\$0.045	
48	Janitor	\$0.02	\$0.01	\$0.03	
49	Driver	\$0.015	\$0.0075	\$0.0225	
50	Office Clerk	\$0.01	\$0.005	\$0.015	
51	Mail Room	\$0.008	\$0.004	\$0.012	
52	Telephone Operator	\$0.006	\$0.003	\$0.009	
53	Security Guard	\$0.004	\$0.002	\$0.006	
54	Janitor	\$0.003	\$0.0015	\$0.0045	
55	Driver	\$0.002	\$0.001	\$0.003	
56	Office Clerk	\$0.0015	\$0.00075	\$0.00225	
57	Mail Room	\$0.001	\$0.0005	\$0.0015	
58	Telephone Operator	\$0.0008	\$0.0004	\$0.0012	
59	Security Guard	\$0.0006	\$0.0003	\$0.0009	
60	Janitor	\$0.0004	\$0.0002	\$0.0006	
61	Driver	\$0.0003	\$0.00015	\$0.00045	
62	Office Clerk	\$0.0002	\$0.0001	\$0.0003	
63	Mail Room	\$0.00015	\$0.000075	\$0.000225	
64	Telephone Operator	\$0.0001	\$0.00005	\$0.00015	
65	Security Guard	\$0.00008	\$0.00004	\$0.00012	
66	Janitor	\$0.00006	\$0.00003	\$0.00009	
67	Driver	\$0.00004	\$0.00002	\$0.00006	
68	Office Clerk	\$0.00003	\$0.000015	\$0.00004	

(c) Compensation (If not paid, enter -0-)	
--	--

(d) Contributions to employee benefit plans & deferred compensation

(e) Expense
account and
other allowances

SEE STATEMENT 9

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instr		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
b Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Enter amount of tax on line 40c reimbursed by the organization		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41 List the states with which a copy of this return is filed		
42a The books are in care of BEN ALLEN Telephone no 601-353-9800 308 E PEARL ST. Located at JACKSON, MS ZIP + 4 39201		
b 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
b	If "Yes," was the related organization(s) a section 527 organization?		
50	Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over \$100,000	▶			

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Total number of other independent contractors each receiving over \$100,000		

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	☒ <i>[Signature]</i>	☒ 12/23/09
	Signature of officer <i>BENJAMIN ALLEN President</i>	Date
	Type or print name and title	

Paid Preparer's Use Only	Preparer's signature  <i>Joseph E. Hines, CPA</i>	Date <i>12/11/09</i>	Check if self-employed  ☐	Preparer's Identifying Number (See instr.) P00001696
	Firm's name (or yours if self-employed), address, and ZIP + 4  TANN, BROWN & RUSS CO., PLLC 415 EAST CAPITOL STREET JACKSON, MS 39201	EIN  20-5630688	Phone no  601-354-4926	

May the IRS discuss this return with the preparer shown above? See instructions	▶	Yes	No
---	---	-----	----

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2008

Attachment
Sequence No **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **DOWNTOWN JACKSON PARTNERS** Identifying number **64-0840093**

Business or activity to which this form relates

ALL BUSINESS ACTIVITIES

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6		

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	20,298

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr	22	20,298
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2008)

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
BID ASSESSMENTS	\$ 905,659
TOTAL	\$ 905,659

Statement 2 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Securities

Description		How Received	Whom Sold		
Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
VARIOUS			DONATION		
VARIOUS	VARIOUS	\$ 1,050	\$ 80,510	\$ 79,138	\$ -322
TOTAL		\$ 1,050	\$ 80,510	\$ 79,138	\$ -322

Statement 3 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	Amount
OTHER REVENUE	\$ 101
TOTAL	\$ 101

Federal Statements**Statement 4 - Form 990-EZ, Part I, Line 16 - Other Expenses**

<u>Description</u>	<u>Amount</u>
EXPENSES	\$
TRAVEL	1,205
BANK CHARGES	698
BOOKKEEPING	14,830
CONTRACT LABOR	68,288
INSURANCE	13,327
DUES AND SUBSCRIPTIONS	11,642
EQUIPMENT MAINTENANCE	751
OFFICE SUPPLIES	11,369
MARKETING MATERIALS	76,742
POSTAGE	812
WEBSITE MAINTENANCE	1,578
SPONSORSHIPS/GRANTS/DONAT	60,773
PROFESSIONAL FEES	81,640
OTHER DEVELOPMENT/MARKET	459
PRINTING	2,252
TELECOMMUNICATIONS	11,271
OTHER	4,751
PARKING	2,446
TAXES AND LICENSES	470
COMPUTER CONSULTANTS	6,254
ADVERTISING	13,775
CONFERENCES AND EVENTS	98,013
ENTERTAINMENT	6,434
RESEARCH / STRATEGIC PLAN	30,907
AMBASSADOR/SAFETY PATROL	364,680
TOTAL	\$ <u>885,367</u>

Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCOUNTS RECEIVABLE	\$ 101,006	\$ 95,276
PREPAID EXPENSES AND DEFERRED CHARGES	8,059	9,334
	<u>109,065</u>	<u>104,610</u>

Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 34,373	\$ 57,590
ACCRUED EXPENSES	5,678	5,269
PAYROLL LIABILITIES	1,053	6,732
	<u>41,104</u>	<u>69,591</u>

Federal Statements**Statement 7 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

DOWNTOWN JACKSON PARTNERS EXISTS TO FACILITATE DEVELOPMENT, ENHANCE THE ECONOMIC CLIMATE, AND IMPROVE THE OPERATIONAL FUNCTIONS AND AESTHETIC APPEARANCE OF THE CENTRAL BUSINESS DISTRICT OF JACKSON, MISSISSIPPI.

Statement 8 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments**Description**

VARIOUS ACTIVITIES DESIGNED TO ENHANCE THE IMAGE AND PERCEPTION OF JACKSON, MISSISSIPPI'S CENTRAL BUSINESS DISTRICT, RECRUIT AND RETAIN BUSINESSES AND TENANTS IN THE DISTRICT, AND PROVIDE LANDSCAPING AND SECURITY SERVICES TO BUSINESSES AND RESIDENTS OF THE DISTRICT.

Statement 9 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
TED DUCKWORTH	CHAIRMAN		0	0	0
HILDA STAUSS-OWEN	SECRETARY		0	0	0
SYLVIA STEWART	CFO		0	0	0
DAVID WATKINS	OFFICER		0	0	0
BEN ALLEN	PRESIDENT	40	150,000	0	0
BARTON LAMPTON	BD MEMBER		0	0	0
MIKE PETERS	BD MEMBER		0	0	0
JOHN TURNER	BD MEMBER		0	0	0
MICHAEL WALKER	BD MEMBER		0	0	0
MALCOLM WHITE	BD MEMBER		0	0	0
JOHN CALHOUN	BD MEMBER		0	0	0

Federal Statements

Statement 9 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees (continued)

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
TIMOTHY MANNING	BD MEMBER		0	0	0
MAURICE JOSEPH	BD MEMBER		0	0	0
TROY STOVALL	BD MEMBER		0	0	0
HARRY WALKER	BD MEMBER		0	0	0
LELAND SPEED	BD MEMBER		0	0	0
LEROY WALKER	BD MEMBER		0	0	0
MENDE ALFORD	BD MEMBER		0	0	0
SAM BEGLEY	BD MEMBER		0	0	0
ANDREW MATTIACE	BD MEMBER		0	0	0
SOCRATES GARRETT	BD MEMBER		0	0	0