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SCANNED JUL 27 2010

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoning 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

OMB No 1545-1150

Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Inspection

			lendar year, or tax year beginni	ng NOV 1, 200	<u>8</u>	and end			2009
В	Check if applicat	ole Please	C Name of organization				D Em	ployer i	dentification number
	Addre	ss use IRS label or							
	Name chang	e pnnt or	Cleburne County 1						060010
	Initial return	type n See	Number and street (or P O box, if	mail is not delivered to street ad	ldress)	ļ R			number
	Term	In- Specific	602 Quitman St				5	01-	362-2910
	Amer	nded tions	City or town, state or country, and	I ZIP + 4			F Gr	oup Exe	mption
	Applic	ation	Heber Springs, A	R 72543			Nu	mber 🕨	-
	• Sec	tion 501(c)	(3) organizations and 4947(a)(1) nor	nexempt charitable trusts must	attach a com	pleted	G Accounting in	nethod	Cash X Accrual
			Schedule A (Form	990 or 990-EZ).			Other (specif	y) 🕨	
ı	Websit	te: ► <u>N</u> /	'A				H Check ►	X ıft	he organization is not
J	<u>Orga</u> ni	zation type	(check only one)— X 501(c) (5) ◀ (insert no) 🔲 494	47(a)(1) or	<u></u>	required to attac	h Sched	lule B (Form 990, 990-EZ, or 990-PF)
	Check		the organization is not a section 509(a		d its gross re	eceipts are r	normally not more	than \$2	25,000 A return is not
	require	d, but if the	organization chooses to file a return,	be sure to file a complete return					
L	Add lin	es 5b, 6b, a	nd 7b, to line 9 to determine gross red	ceipts, if \$1,000,000 or more, file	Form 990 Ir	nstead of Fo	rm 990-EZ	▶ \$	86,350.
	art I		nue, Expenses, and Chan					s for Pa	rt I)
	1	Contribution	ons, gifts, grants, and similar amounts	received				1	
	2		ervice revenue including government					2	
	3	Membersh	ip dues and assessments					3	26,977.
	4	investment	t income					4	26,977. 150.
	5a	Gross amo	ount from sale of assets other than inv	entory	5a				
	b		or other basis and sales expenses	•	5b			1	
	C		ss) from sale of assets other than inve	entory (Subtract line 5b from line	5a) (attach	schedule)		5c	
ē	6		ents and activities (complete applicable				neck here 🕨 🔲		
ē	a		nue (not including \$	of contributions					
Revenue	-	reported or			6a				
_	Ь	•	t expenses other than fundraising exp	enses	6b		 	1	
	C	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)							
	7a								
	b		of goods sold		7b			1	
	C		it or (loss) from sales of inventory (Su	ubtract line 7b from line 7a)	-			7c	
	8		nue (describe >	,	See	State	ment 4)	8	59,223.
	9		nue Add lines 1, 2, 3, 4, 5c, 6c, 7c, ar	nd 8			•	9	86,350.
	10		I similar amounts paid (attach schedu					10	
	11		aid to or for members					11	
ç	12		ther compensation, and employee ber	12	36,667.				
penses	13	3 Professional fees and other payments to independent contractors							
ф.	14		, rent, utilities, and maintenance	NAME OF 2010	Я́ее	State	ment 5	14	9,348.
Ë	15		ublications, postage, and shipping	M 0.4 5010	98-s			15	3,078.
	16		inses (describe		_ ≝ee	State	ment 1	16	23,378.
	17	Total expe	enses Add lines 10 through 16	OGDEN, UT		<u>-</u>	•	17	72,471.
	18		(deficit) for the year (Subtract line 17					18	13,879.
Net Assets	19		or fund balances at beginning of year	·					
Ass			ee with end-of-year figure reported on					19	128,532.
e	20	, -	nges in net assets or fund balances (at	•				20	
Z	21		or fund balances at end of year Com	·				21	142,411.
P	art II		ice Sheets. If Total assets on I		00 or more, f	ile Form 990	0 instead of Form	990-EZ	
			(See the instructions for I	Part II)		(A)	Beginning of year		(B) End of year
22	2 Cas	sh, savings,	and investments				49,777	. 22	65,033.
23		nd and build					89,452		87,265.
24	4 Oth	ier assets (d	escribe >	See Statem	ent 2)	275		357.
25	5 Tot	al assets	-				139,504		152,655.
26	5 Tot	al liabilities	s (describe -	See Statem	ent 3)	10,972		10,244.
27		t assets or f	und balances (line 27 of column (B) r	must agree with line 21)			128,532	27	142,411.
832	2171 -17-08	LHA F	or Privacy Act and Paperwork Reduc	tion Act Notice, see the instruct	tions for Fori	m 990.			Form 990-EZ (2008)

				<u> / 1 -</u>	<u>-60600</u>	10 Page
			Part III)		E)	cpenses
Wh	at is the organization's primary exempt purpose? Agricultural F	romotion			(Required	for 501(c)(3)
Des	scribe what was achieved in carrying out the organization's exempt purposes. In	a clear and concise manner, de	escribe the services			
pro	vided, the number of persons benefited, or other relevant information for each p	rogram title				
28				m		
	families achieve educational improv	ements, econo	mic			
	opportunity, and social advancement	•				
	(Grants \$) If this amount includes foreign	grants, check here			28a	
29						
	(Grants \$) If this amount includes foreign	grants, check here	>		29a	
30						
		International Program Service Accomplishments (See the instructions for Parl III) International provided in Carrying out the organizations are ampti purpose? Agricultural Promotion Agricultu				
	(Grants \$) If this amount includes foreign	grants, check here			30a	
31	Other program services (attach schedule)					
Weslespring Beth Spring Beth Spring Ricker Heber Spring Ronn Ronn Ronn Ronn Ronn Ronn Ronn Ro		arants, check here	•		31a	
32	Total program service expenses (add lines 28a through 31a)	<u> </u>				
		mployees. List each one ev	ven if not compensated	(See the		for Part IV)
•						
	(a) Name and address	, , ,				
	(a) Name and address					
		position	,	1 .		other anomanes
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Pa	TY Other Information (Note the statement requirements in the instructions for Part VI.)			
	· · · 	\	Yes	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		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	34		<u> </u>
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			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy			
	tax requirements?	35a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	X	_
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	ſ	ļ	
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A			
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or	ŀ		
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b	N/	<u> </u>
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			
е	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	40e		<u> </u>
41	List the states with which a copy of this return is filed None			
42 a	The books are in care of ► The Organization Telephone no ► 501-362			
	Location of a final fina	2543	3	
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		Yes	No
	account)?	42b		Х
	If "Yes," enter the name of the foreign country	1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		X
	If "Yes," enter the name of the foreign country		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	AT / =		Ш
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
		г.		
	F		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	1		.,
	Form 990-EZ	44		Х
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			7.7
	completed instead of Form 990-EZ	45		X
		Arm QQ	m_F7 /	ノンハハタト

► X Yes No

Form 990-EZ (2008)

1 Form 990-EZ (2008)

May the IRS discuss this return with the preparer shown above? See instructions

Part VI	Section 501(c)(3) organizations only. All section	n 501(c)(3) organizations mus	t answer question	ns 46-49 and cor	nplete the
	tables for lines 50 and 51.				V N-
	e organization engage in direct or indirect political campaign activities	on behalf of or in opposition to o	candidates for public	,	Yes No
	? If "Yes," complete Schedule C, Part I le organization engage in lobbying activities? If "Yes," complete Scl	andula C. Part II		-	47
	organization operating a school as described in section 170(b)(1)(A)(ule F		48
	e organization make any transfers to an exempt non-charitable related		0.0 2	<u> </u>	49a
	s," was the related organization(s) a section 527 organization?	•••		 	49b
50 Comp	plete this table for the five highest compensated employees (other than mpensation from the organization of there is none, enter "None"	officers, directors, trustees and	key employees) who	_	
	(a) Name and address of each employee paid more than \$100,000 ${ m N/A}$	(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
	er of other employees paid over \$100,000 Dete this table for the five highest compensated independent contractors.	► rs who each received more than	\$100,000 of compe	nsation from the o	rganization If there
	ne, enter "None " N/A				3
	(a) Name and address of each independent contractor paid more	e than \$100,000	(b) Type of se	rvice (c)	Compensation
			-		
				<u>. </u>	
Total numb Sign Here	Under penalties of perjury, I declare that Mave examined this return, including a correct, and complete declaration of proparer (other than officer) is based on all Signature of officer	accompanying schedules and statement information of which preparer has any	nts, and to the best of m knowledge	ny knowledge and beli S-25	
	Type or print name and title				
Paid Preparer's Use Only	1100 K 1100M, 97K	1 / / /	ployed 🕨 🔲	parer's Identifying Nu	mber (See instr.)
	Firm's name (or yours Thomas & Thomas LLP	500	EIN Phoi		
	address, and ZIP+4 Little Rock, AR 72201		no		375-2025

Form 990-EZ	Other Expenses		Statement	1
Description			Amount	
Supplies Telephone			3,0	
Conf, conventions, etc.			7,2	
Insurance				03.
Advertising and Promotion				40.
Miscellaneous			8,0	
Interest				18.
Depreciation				49.
Total to Form 990-EZ, line 16			23,3	78.
Form 990-EZ	Other Assets		Statement	2
Description		Beg. of Year	End of Ye	ar_
Utility Deposits		100.	1	00.
Accounts Receivable		175.	2	57.
Total to Form 990-EZ, line 24		275.	3.	57.
Total to form 990 EB, Time E1				
Form 990-EZ	Other Liabilities		Statement	3
Description		Beg. of Year	End of Ye	ar
Prepaid Membership		8,677.	8,8	45.
Payroll Liabilities & Other		2,295.	1,3	
Total to Form 990-EZ, line 26		10,972.	10,2	44.
Form 990-EZ	Other Revenue		Statement	4
Description			Amount	
Insurance Service Fees			49,9	
Royalty Income			1,0	
Miscellaneous Income			6,1	
			2,1	00.
Total to Form 990-EZ, line 8			59,2	23.
·				

Form 990-EZ	Occupancy,	Rent,	Utilities	and Maintenan	ce Statement	5
Description					Amount	
Depreciation Other Expenses					2,10 7,24	
Total to Form	990-EZ, line	14			9,34	8.

FO	FORM 990-EZ Information Regarding Transfers Associated with Personal Benefit Contracts		Statement			6
A)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		[]	Yes	[X]	No
B)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	•	[]	Yes	[X]	No