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# 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)

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 \$500,000 and total assets less than \$1,250,000 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

OMB No 1545-1150

2009

**Open to Public** Inspection

			e Treasury					end of the year may als return to satisfy s			ents		lr	nspection	on	
	The organization may have to use a copy of this return to satisfy state reporting requirements  For the 2009 calendar year, or tax year beginning , 2009, and ending							, 20								
_			Dem						D Emple	nployer (dentification number			er			
B Check if applicable Address change			ange	use IRS GULF SOUTH PRECAST PRESTRESSED CONCRETE ASSOC					2	20-5587688						
Ħ	Name change			label or print or						oom/suite	E Telep	hone nu	mber			
	Initial return type P O ROY 925							(228	) 45°	2_0	1886					
	Term	inated		See Specific			71P ± 4									
	Amended return Instruc-											oup Exemption				
Ш												ber ►				
											_	1ethod X Cash Accrual				
				a con	прівтва Эспеаціє	e A (Form 990	or 990-E2).			<del></del>	(specify)					
		H Check ► ☐ if										_				
		bsite											hedu	ıle B (Form	990,	
J .	Tax-	exer	mpt status (c	heck o	nly one) — 🗌 501	1(c)( ) ◀ (ıı	nsert no)[	4947(a)(1) or	527	990-E	Z, or 990	)-PF)				
K		ck 🕨			zation is not a sect									an \$25,000	Α	
					turn is not required									110		
L	Add	lınes	5b, 6b, and 7b	b, to line	9 to determine gro	oss receipts, if \$	500,000 or r	nore, file Form 99	0 instead	of Form 990	-EZ ▶			148		
	art		Revenue	e, Exp	enses, and C	hanges in N	<u>let Asset</u>	ts or Fund Ba	alances	(See the	ınstru	ctions	tor	Part I.)		
	'	1	Contributio	ns, gıfl	ts, grants, and s	ımılar amoun	ts received	1				1				
	:				revenue includin							2	38	,293		
3	] ;	3	Membershi	p dues	s and assessmer	nts	SEE, ST	ATEMENT 1				3	30	855		
i D J	.	4	Investment	incom	ie							4				
J	;	5a	Gross amo	unt fro	m sale of assets	s other than ir	ventory		5a							
)		b	Less cost	or othe	er basis and sale	es expenses .			5b							
-		С	Gain or (los	s) fron	n sale of assets	other than inv	entory (Su	ubtract line 5b t	from line	5a) .		5c _				
<b>F S</b>		6			tivities (complete app						▶ 🔲 🚶					
		а	Gross reve	nue (no	ot including \$_		of	contributions								
רייוריין Revenue			reported or						6a							
		b	Less. direc	t expe	nses other than	fundraising e	xpenses		6b							
ロととて		С	Net income	or (lo	ss) from special	events and a	ctivities (S	ubtract line 6b	from lin	e 6a) .		6c				
2		7a	Gross sales	s of inv	entory, less retu	urns and allov	vances .		7a							
<b>(</b>		b	Less cost	of goo	ds sold				7b							
٧		С	Gross profi	it or (lo	ss) from sales o	of inventory (S	ubtract lin	e 7b from line 7	7a)			7c				
ŋ•		8	Other rever	nue (de	escribe 🕨						)	8				
		9	Total rever	nue. A	dd lines 1, 2, 3,	4, 5c, 6c, 7c,	and 8 .	PEC	EIVE	<u>'D</u>	. ▶	9	69	,148		
	1	0	Grants and	l sımıla	r amounts paid	(attach sched	dule)	1,00	-IAF	ا . ي		10				
	1	1	Benefits pa	aid to d	or for members			0.				11				
ď	1	2	Salaries, ot	ther co	mpensation, and	d employee b	enefits .	APR ]	19 20	10 130		12				
Sesued	1	3	Professiona	al fees	and other paym	nents to indep	endent co	ntractors				13				
		4	Occupancy	, rent,	utilities, and ma	aintenance		OCD	- A 1	œ		14		_		
ŭ	ì 1	5	Printing, pu	ublicati	ions, postage, ai	nd shipping	!	OGD	<u>⊏14, (</u>	<u> </u>		15		,148		
	1	6	Other expe	enses (	describe 🕨 🔔	SEE STA	TEMENT	2			)	16	40	151		
	1	7			Add lines 10 thr						<u> </u>	17	47	,335		
Ų	, 1	8			) for the year (Su							18	_21	,813		
ţ	1	9			nd balances at t											
۵			end-of-yea	ır figure	ure reported on prior year's return)						65	,580				
Not Assets	2	0			net assets or fu							20				
2	2	1	Net assets	or fun	d balances at er	nd of year. Co	mbine line	es 18 through 2	20 .	<u></u>	. ▶	21	87	393		
	Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 inst								ead of Form 990-EZ.							
					(A) Be	ginning of	year		(B) End of ye	ear						
2	22 Cash, savings, and investments								87,393							
2	23	Lar	Land and buildings						23							
2	24	Other assets (describe ►) 65,580								87,393						
2	25	To	tal assets .										25			
2	26	Total liabilities (describe ► ) 65,580 Net assets or fund balances (line 27 of column (B) must agree with line 21) .							26	87,393						
	27	Ne	t assets or	fund l	oalances (line 2)	7 of column (	B) must ag	gree with line 2	1) .	.	_		27			

Form 990-EZ (2009)

01111	,00 ET (F000)						rage <b>_</b>
Part	III Statement of Progra	m Service Accomp	<b>lishments</b> (See the instru	uctions for Part II	1)		Expenses
What	is the organization's primary e	exempt purpose?	SEE STATEMENT 3			٠.	ired for section
Desc	ribe what was achieved in ca	arrying out the org:	anization's exempt purpos				(3) and 501(c)(4)
manr	ner, describe the services prov	rided, the number o	f persons benefited, and o	ther relevant info	rmation for		izations and section a)(1) trusts, optional
each	program title.					for ot	
28	PROMOTION OF PRECAS	T/PRESTRESSEI	CONCRETE PRODUCT	S IN THE			
	GULF SOUTH						
	(Grants \$	) If this amount	includes foreign grants, che	eck here	▶ □	28a	
29	(Citanto V						
	(Grants \$	) If this amount	includes foreign grants, che	eck here	▶ □	29a	
30			The state of the s				
00							
			includes foreign grants, che			30a	
31	Other program services (attack					-	
٠.			includes foreign grants, che			31a	
32	Total program service exper	ses (add lines 28a t	hrough 31a)		•	32	
Par			Employees. List each one ev				tions for Part IV )
			(b) Title and average	(c) Compensation	(d) Contribution	ns to	(e) Expense
	(a) Name and addres	s	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper		account and other allowances
GAR	Y VERHOEVEN		PRESIDENT				
215	MICHAEL INDUSTRIAL BLVD.	BILOXI MS 39530	-2-	-0-	-0-		-0-
	T DEVOSS	,	VICE PRESIDENT				
	BOX 627, RIDGELAND, MS	39158-0627	-2-	-0-	-0-		-0-
	HAEL D. SPRUILL	3,230 002.	SEC/TREAS				
P.0	. BOX 825, PASS CHRISTIAN	, MS 39571	-2-	-0-	-0-		-0-
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Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			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	33		XX
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		XX
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		XX
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		XX
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		XX
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		XX
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a		XX
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
ь	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 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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? If "Yes," complete Schedule L, Part I	40b		XX
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. 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		XX
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶ Telephone no ▶			
	Located at  ZIP + 4			
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	1.00	XX
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	L	XX
40	If "Yes," enter the name of the foreign country. ►  Section 4047(a)(1) accompany to be whello trivials filling Form 200. F7 in least of Form 1041. Check here			
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	<u> </u>	. !	
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			- <del></del>
	Form 990-EZ	44		XX
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	45		VV
	100, 1 Onn 330 must be completed instead of Form 330-LZ	45	\	XX

Part VI	Section 501(c)(3) organizations and s	ection 4947(a)(1) non	exempt charitab	le trusts only. A	II sectio	n					
	501(c)(3) organizations and section 494 and complete the tables for lines 50 and	7(a)(1) nonexempt cha d 51.	ritable trusts mus	t answer questic	ns 46–4	19b 					
	the organization engage in direct or indirect		ties on behalf of or	in opposition to		es No					
	didates for public office? If "Yes," complete S				46	XX					
	the organization engage in lobbying activities ne organization a school as described in section	•			48	XX XX					
	the organization make any transfers to an exe				49a	XX					
	Yes," was the related organization a section 5	•			49b	XX					
	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and										
em	ployees) who each received more than \$100,0			<del>, </del>	ter "Non	e "					
(a) 1	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	accou	pense nt and owances					
N/A											
					-						
· <b></b>											
					[						
			<u> </u>								
<b>f</b> Tota	al number of other employees paid over \$100	.000 ▶	-0-								
	(a) Name and address of each independent contractor	paid more than \$100,000	<b>(b)</b> Typ	pe of service	(c) Compe	ensation					
		· · · · · ·			<u>-</u> .						
	<del></del>										
		••••••									
<b>d</b> Tot	al number of other independent contractors e	each receiving over \$100.	000	-0-		-					
	Under penalties of penury, I declare that I have examine	ed this return, including accomp	anying schedules and sta	tements, and to the be	st of my kn	owledge					
	and belief, it is true, correct, and complete Declaration	of preparer (other than officer) is	s based on all information	of which preparer has	any knowle	edge					
Sign											
lere			<del>,                                     </del>	APRIL 12, 20							
	Signature of officer		10011	Date SIC. ANI	Tier	/.					
	MICHAEL D. SPRUILL, JR.  Type or print name and title		IN Aprill	Ja. SIC. ANI	//(P.XV)	<u> </u>					
		Date	Check if	Preparer's identifying nui	mber (See ins	structions)					
Paid	Preparer's signature	Date	Check if self- employed ▶ □		1000 114						
reparer's	Firm's name (or		EIN	<b> </b>							
Jse Only	yours if self-employed), address, and ZIP + 4			one no ▶	<del></del>						
May the IR	RS discuss this return with the preparer shown	above? See instructions			Yes [	No					
			<u> </u>		orm 990-l						

**GSPCA GULF SOUTH PRECAST PRESTRESSED** 

20-5587688

**FEDERAL STATEMENTS** 

FYE: 12-31-2009

### STATEMENT 1 - FORM 990-EZ, PART I, LINE 3 - MEMBERSHIP DUES AND ASSESSMENTS

**DESCRIPTION** 

**AMOUNT** 

DUES

\$30,855.00

**TOTAL** 

\$30,855.00

### STATEMENT 2 - FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

**DESCRIPTION** 

**AMOUNT** 

**EXPENSES** 

\$40,151.00

TOTAL

\$40,151.00

GSPCA GULF SOUTH PRECAST PRESTRESSED
20-5587688 FEDERAL STATEMENTS

FYE: 12-31-2009

STATEMENT 3 - FORM 990-EZ,PART III, ORGANIZATION'S PRIMARY EXEMPT PURPOS
DESCRIPTION
PROMOTION OF PRECAST/PRESTRESSED CONCRETE PRODUCTS IN THE GULF SOUTH