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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

OMB No 1545-1150 2009

Department of the Treasury Internal Revenue Service

(except black lung benefit trust or private foundation)

Sponsonng 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

Open to Public Inspection

A	For the	2009 calendar year	, or tax year beginning	, and ending			
В	Check if	applicable Please	D Em	ployer identification number			
	Address	change use IRS					
	Name ch	hange print or	20)-8879 <u>39</u> 9			
X	Initial ret	1.21		ephone number			
Ц	Temina	tion See Specific	500 JESSE JEWELL PKW	r <u>Y</u>		61	<u> 15-390-5118</u>
Ц	Amende		City or town, state or country, and ZIP + 4			F Gro	oup Exemption
	Applicati	ion pending tions	GAINESVILLE	GA 30501		Nu	mber 🕨
	• Sec	tion 501(c)(3) organi	izations and 4947(a)(1) nonexempt charita	ble trusts must attach	G Accountin	g method	X Cash Accrual
			mpleted Schedule A (Form 990 or 990-EZ)		Other (specify)		
ı	Websit				H Check ►	If the	ne organization is not chedule B (Form 990,
<u>.</u>		empt status (check only or		4947(a)(1) or	527 - 990-EZ, o	r 990-PF) ⁻	
K	Check	_	rganization is not a section 509(a)(3) support				ore than \$25,000 A
_			eturn is not required, but if the organization ch		•		107 555
<u> </u>			9 to determine gross receipts, if \$500,000 or more, f			uations	
	Part I	-	xpenses, and Changes in Net Ass	sets or rund balar	ices (See the mstr		Tor Part I.)
	1 2		ints, and similar amounts received renue including government fees and contrac	to		1 2	104,963
	3	Membership dues a		ıs		3	104,505
	4	Investment income	nu assessments			4	2,592
Revenue	5a		sale of assets other than inventory	5a			
	b		pasis and sales expenses	5b		\exists	
	c	Gain or (loss) from sale					
	6	Special events and acti					
	а	Gross revenue (not	']			
		reported on line 1)					
	b	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)					
	С						
	7a						
	b	Less cost of goods sold 7b					
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)					
	8	Other revenue (desc) 8	
	9	Total revenue. Add	lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	T BEARIN	Amoracajarament a	9	107,555
2010	10		imounts paid (attach schedule)	RECEIV	ED ()	10	21,800
\approx	11	Benefits paid to or fo		8 NOV 2 6 2	8(11	04 452
ಆಸಿ	12	Salaries, other comp	12	24,453			
e.ř	13	Professional fees an	13	1,724			
	14	Occupancy, rent, uti	14	398			
ā	15 16		s, postage, and shipping scribe SEE STATEMENT 1	OGDEN,	UI) 15	35,883
	17		Id lines 10 through 16			17	84,258
7	18		or the year (Subtract line 17 from line 9)		<u> </u>	18	23,297
NeSCANNED	19		valances at beginning of year (from line 27, co	olumn (A)) (must agree v	uth		
₽SS.	"		eported on prior year's return)	(/ 1/) (aot ag. 00 t		19	149,511
<i>₩</i>	20	, ,	et assets or fund balances (attach explanation	SEE S	STATEMENT 2	20	19,981
Ž	21	-	palances at end of year Combine lines 18 thro	′		▶ 21	192,789
F	art II		eets. If Total assets on line 25, column (B) a		file Form 990 instead of		
		· · · · · · · · · · · · · · · · · · ·	(See the instructions for Part II)		(A) Beginning of year	- 1	(B) End of year
22	Cash, s	savings, and investme	· ·		149,5	76 22	193,283
		nd buildings				23	
24	Other a	assets (describe	SEE STATEMENT 3)	1,0	00 24	
25	Total a	ssets		·	150,5	76 .25	193,283
26	Total li	iabilities (describe	SEE STATEMENT 4)	1,0		494
27	Net as	sets or fund balance	es (line 27 of column (B) must agree with line	21)	149,5	11 27	192,789

Form 990-EZ (2009) JOHN JARRARD	FOUNDATION,	INC 20	<u> </u>			Page 2
Part III Statement of Program Ser	vice Accomplishm	nents (See the instruct	ions for Part III	.)	Ex	penses
What is the organization's primary exempt purpose?	•				(Required	for section
SEE STATEMENT 5						and 501(c)(4)
Describe what was achieved in carrying out the orga					-	ons and section
manner, describe the services provided, the number	r of persons benefited, of	r other relevant information to	r			trusts, optional
each program title 28 SEE STATEMENT 6		<u> </u>		-	for others)
28 SEE STATEMENT 6			,			
(Grants \$ 21,800) If this a	mount includes foreign g	rants check here	•	ml	28a	100,099
29	mount molades foreign g	runto, oncox nore			200	
				l		
				l		
(Grants \$) If this a	mount includes foreign g	rants, check here	<u> </u>		29a	
30						
	<u>. </u>			- [- جــ		
	mount includes foreign g	rants, check here	<u> </u>		30a	
31 Other program services (attach schedule)				$\neg\bot$		
	mount includes foreign g	rants, check here	<u> </u>	ĻH	31a	100 000
32 Total program service expenses (add lines 28 Part IV List of Officers, Directors, Truste				D	32	100,099
Part IV List of Officers, Directors, Truste	es, and Key Employee:	s. List each one even if not co (b) Title and average	(c) Compensation		Contributions to	(e) Expense
(a) Name and addr	ess	hours per week	(If not paid,	employe	ee benefit plans &	account and
JODY JACKSON	GAINESVILLE	devoted to position EXECUTIVE DII	enter -0-)	delette	ed compensation	other allowances
500 JESSE JEWELL PARKWAY SUITE 303	GA 30501	40 00	22,714		اه	o
ALLEN NIVENS JR	GAINESVILLE	CHAIRPERSON				
500 JESSE JEWELL PARKWAY SUITE 303	GA 30501	1 00	0		o	o
PHILIP WILHEIT	GAINESVILLE	VICE CHAIR				
500 JESSE JEWELL PARKWAY SUITE 303	GA 30501	1 00	0		0	0
JAMES E. MATHIS JR	GAINESVILLE	TREASURER				
500 JESSE JEWELL PARKWAY SUITE 303	GA 30501	1 00	0		0	0
MIKE BANKS	GAINESVILLE	SECRETARY				
500 JESSE JEWELL PARKWAY SUITE 303	GA 30501	1.00	0		0	0
						
						
						
	· ·					

Form **990-EZ** (2009)

Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of

"Yes," Form 990 must be completed instead of Form 990-EZ

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If

Form 990-EZ (2009)

44

X

X

45

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

JOHN JARRARD FOUNDATION, INC

Employer identification number

	******		JOHN JARRARD	FOUNDATION, INC	_				20-	-00/	9399		
P	art l	Reas	on for Public Charity	Status (All organizations	must c	omplete	this p	<u>art.) S</u>	<u>ee ins</u>	tructio	ns.		
he	orgai	nization is not a	a private foundation because	it is (For lines 1 through 11, che	ck only o	ne box)							
1		A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A	A)(i).						
2		A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)									
3	\Box	A hospital or	pital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	\Box	A medical res	search organization operated	in conjunction with a hospital de-	scribed in	section 1	70(b)(1)	(A)(iii).	Enter th	e hospit	tal's name,		
		city, and state											
5		=		a college or university owned or	operated	by a gove	rnmenta	ıl unıt de	scribed	ın			
		-	b)(1)(A)(iv). (Complete Part			, , ,							
6		•	., ., ., .	vernmental unit described in sec	tion 170	b)(1)(A)(v	١.						
7	Ħ			ubstantial part of its support from				the ge	neral pu	blic_			
	ب		section 170(b)(1)(A)(vi). (Co		u g uu								
8	\Box			70(b)(1)(A)(vi). (Complete Part II)								
9	X			more than 33 1/3 % of its suppo		ntributions	s memb	ershin fe	ees and	Laross			
·	رجي	=		ot functions—subject to certain e									
		· ·	•	d unrelated business taxable inco						110			
			·	, 1975 See section 509(a)(2).	•			om basi					
10			_	xclusively to test for public safety	•		a)(4)						
11	H	-	•	xclusively for the benefit of, to pe				carry ou	t the				
••	ш	•		d organizations described in sec				•		tion			
				e type of supporting organization									
		a Type		c Type III–Functiona		•	ч	- ī	 e III–Otl	ner			
е			··	inization is not controlled directly	, ,		or more			101			
·	ш		, ,	and other than one or more public				-		tion			
		•	section 509(a)(2)		o., oappo.	.ca organ							
f			, ,, ,	mination from the IRS that it is a	Type I Ty	ne II or T	vne III s	upportin	a				
٠		-	check this box		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3				
g		•		on accepted any gift or contributi	on from a	nv of the							
9		following per	=	on complete any give or comment.		.,							
				ntrols, either alone or together wi	th person:	s describe	d in (ii)					Yes	No
			pelow, the governing body of		•		` '				11g(ı)		
		, ,	member of a person describe	• • •							11g(II)		
			ontrolled entity of a person de								11g(III)		
h			ollowing information about th										
) Nam	e of supported	(II) EIN	(III) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi)	s the	(vii) Am	ount of	
•	org	janization	, ,	(described on lines 1–9	in col (i) li	sted in your	the organ	nization in	organizat	ion in col	supp		
				above or IRC section (see instructions))	governing	document?	col (I) supi	or your oort?		zed in the			
				(see ilistructions))	Yes	No	Yes	No	Yes	No			
													-
						-							
		-											
									ļ <u>.</u>				
					ļ	<u> </u>			ļ				
Γot	al			1	l .	1		1	1				

JOHN JARRARD FOUNDATION, INC 20-8879399 Schedule A (Form 990 or 990-EZ) 2009 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount _ shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 14 Public support percentage from 2008 Schedule A, Part II, line 14 15 15 33 1/3 % support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2009

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Section A. Public Support

Calendar year (or fiscal year beginning in) ▶

(e) 2009

(d) 2008

(c) 2007

(b) 2006

Page 3

(f) Total

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

(a) 2005

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					107,555	107,555
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5					107,555	107,555
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b				1		
8	Public support (Subtract line 7c from line 6)		<u>.</u>				107,555
	tion B. Total Support	1 () 0005	4) 0000	1 () 2007	1 1 2 2 2 2 2	T () 2000	(0 T . I
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6					107,555	107,555
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		_				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			<u> </u>			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		:			0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)					107,555	107,555
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	second, third, four	rth, or fifth tax year	as a section 501(c)((3)	▶ X
Sec	tion C. Computation of Public Su	ipport Percent	tage				
15	Public support percentage for 2009 (line 8,	column (f) divided	by line 13, column	ı (f))		15	%_
16	Public support percentage from 2008 Sche	dule A, Part III, line	15			16	%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2009 (lin	ne 10c, column (f) o	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2008					18	%
19a	33 1/3 % support tests—2009. If the organ						
	17 is not more than 33 1/3 %, check this bo		-				▶ _
b	33 1/3 % support tests—2008. If the organ						
	line 18 is not more than 33 1/3 %, check th		=				₹
20	Private foundation. If the organization did	not check a box or	i line 14, 19a, or 1	9b, check this box			
DAA					Sch	hedule A (Form 990	or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 JOHN JARRARD FOUNDATION, INC

20-8879399

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

13090 JOHN JARRARD FOUNDATION, INC.

20-8879399 FYE: 12/31/2009

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Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
CONFERENCES/MEETINGS	2,688
INSURANCE	1,196
REGISTRATION FEES	337
EQUIPMENT RENTAL	5,384
CONTRACT SERVICES	150
BANKING/CREDIT CARD FEES	1,593
PERFORMER EXPENSE	9,838
SECURITY OFFICERS	1,700
SOUND AND LIGHTING	6,716
SUPPLIES	
VENUE RENTAL	650
OTHER	1,630
TOTAL	\$35,883

Statement 2 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	 Amount		
UNREALIZED GAIN	\$ 19,981		
TOTAL	\$ 19,981		

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year			End of Year
EMPLOYEE ADVANCE	\$	1,000	\$	
		1,000		

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year			End of Year		
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$	1,065	\$	494		
		1,065		494		

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Federal Statements

FYE: 12/31/2009

20-8879399

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Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

THE JOHN JARRARD FOUNDATION IS A NON-PROFIT ORGANIZATION WITH PROCEEDS GOING TO A PERMANENT ENDOWMENT FUND IN JOHN'S JARRARD'S NAME ESTABLISHED AT THE NORTH GEORGIA COMMUNITY FOUNDATION. PROCEEDS WILL GO TO A PERMANENT ENDOWMENT FUND IN JOHN'S NAME ESTABLISHED AT THE NORTH GEORGIA COMMUNITY FOUNDATION, WITH THE PROCEEDS OF THIS ANNUAL CONCERT TO BENEFIT LOCAL CHARITIES, INCLUDING THE GOOD NEWS CLINICS, THE BOYS AND GIRLS CLUBS OF HALL COUNTY, GEORGIA MOUNTAIN FOOD BANK FUND, AND ONE OF JOHN'S FAVORITE CAUSES, GOOD NEWS AT NOON.

Statement 6 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Description

JOHN JARRARD, A GAINESVILLE NATIVE, WAS A WELL-KNOWN NASHVILLE SONGWRITER WHO PENNED HITS FOR A NUMBER OF TOP COUNTRY MUSIC STARS. IN HIS MEMORY, A GROUP OF FRIENDS, INCLUDING ANOTHER WELL RESPECTED NASHVILLE SONGWRITER AND GAINESVILLE NATIVE, BRUCE BURCH, ORGANIZED A SPECIAL FUN-FILLED BENEFIT CONCERT.

PROCEEDS WILL GO TO A PERMANENT ENDOWMENT FUND IN JOHN'S NAME ESTABLISHED AT THE NORTH GEORGIA COMMUNITY FOUNDATION, WITH THE PROCEEDS OF THIS ANNUAL CONCERT TO BENEFIT LOCAL CHARITIES, INCLUDING THE GOOD NEWS CLINICS, THE BOYS AND GIRLS CLUBS OF HALL COUNTY, GEORGIA MOUNTAIN FOOD BANK FUND, AND ONE OF JOHN'S FAVORITE CAUSES, GOOD NEWS AT NOON.