

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





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Form **990-EZ**

Department of the Treasury

Internal Revenue Service

SCANNED JUL 6 2 2010

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

Open to Public Inspection

A	For	the 2009	calend	lar year, or tax year beginning , 2009, an	d ending		
	_	ıf applicable		C Name of organization		D	Employer identification number
X		ldress ange	use IRS label or			1	
	_ Na	me change	print or	ST. GEORGE CEMETERY, INC. 43S021014		5	57-6087235
L.	Ini	tial return	type	i l	om/suite	E	Telephone number
L.		rmination	See Specific	P O BOX 23024			(803)496-5011
	ret	nended urn	Instruc	City or town, state or country, and ZIP + 4		T _F	Group Exemption
\perp		plication nding	tions	COLUMBUS, GA 31902-3024			Number · · · ►
	•	Section 5	01(c)(3)	organizations and 4947(a)(1) nonexempt charitable trusts must attach	G Accounti	ng m	ethod X Cash Accrual
				a completed Schedule A (Form 990 or 990-EZ).	Other (s	pecify	•
					H Check	•	If the organization is not
1 1	Neb	site: 🕨			required	to att	ach Schedule B (Form 990,
<u>J</u> 1	ax-e	exempt st	atus (che	eck only one) - X 501(c) (13) ◀ (insert no.) 4947(a)(1) or 527	990-EZ,	or 990	D-PF)
K	Chec	k ▶	if the org	ganization is not a section 509(a)(3) supporting organization and its gross recei	pts are norma	ally no	ot more than \$25,000. A
F	orm			90 return is not required, but if the organization chooses to file a return, be sure			
				o line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 9			131,223
Pa	rt I	Reve	nue, E	xpenses, and Changes in Net Assets or Fund Balances	(See the i	nstru	
	1			gifts, grants, and similar amounts received		1	
	2			ce revenue including government fees and contracts		2	
	3			dues and assessments		3	
	4			come		4	14,625
	5			from sale of assets other than inventory	16,598.		
					19,754.		
				from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	-3,156
ē	6		events and				
Revenue	ļ			(not including \$ of contributions			
è			ted on lir		j		
		-		penses other than fundraising expenses 6b			
				(loss) from special events and activities (Subtract line 6b from line 6a)		6c	
	7			inventory, less returns and allowances			
				oods sold			
				(loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8			(describe >	; [8	
	9			e. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9	11,469
	10			nılar amounts paid (attach schedule)		10	10,000
	11	Benef	its paid t	to or for members		11	
s	12					12	3,509
3Se	13						
Expens	14	Occur	oancy, re	ent, utilities, and maintenance		14	
Щ	15	Printi	ng, publi	cations, posine strathinging STM		15	
	16	Other	expense	es (describe STM	IT 3)	16	757
	17	Total	expens	es (describe > STM.	•	17	14,266
	18			icit) for the yea (Subgract line 17 from line 9)		18	-2,797
Net Assets	19		ssets or f				
As		end-o	f-year fig	ure registred on prior year's return)		19_	449,848
<u>=</u>	20	Other	changes	s in net assets or the calances (attach explanation). STM fund balances at end of year Computer lines 18 through 20	(T. 4	20	<u> </u>
	21	Net a	ssets or	fund balances at end of year Cappe lines 18 through 20	🕨	21	447,052
Pa	rt II	Bala	nce S	heets. If Total assets on line 25, column (B) are \$1,250,000 or more, file For	rm 990 instea	d of F	orm 990-EZ
				(See the instructions for Part II) (A) Beginni			(B) End of year
22	Ca	ash, saving	gs, and II	nvestments STMT 5	449,848	. 22	447,052
23						23	
24				pe ▶)		24	
25		Total assets 449,84					447,052
26	T	otal liabil		escribe >)		26	
27					449,848	. 27	447,052

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. CGW235 957U 05/14/2010 09:39:25

43S021014

Form **990-EZ** (2009)

	+ III Statement of Program Comics Assemblishmen	nas /Casalla in samual	(- D III.)			Page Z
	t III Statement of Program Service Accomplishmen			_	Exp (Required t	enses for section
	t is the organization's primary exempt purpose? PERPETUAL				501(c)(3)	and 501(c)(4)
Desc	ribe what was achieved in carrying out the organization's exer	er,		ons and section		
desc	ribe the services provided, the number of persons benefited, and o	other relevant information	for each program titl	le.	for others	trusts, optional
28	STMT 6				1	
				-		
				— l	1	
-				_	İ	
1	Grants \$) If this amount includes	foreign grants, check her	e	28a		
29						
-				_		
-	Crosse # \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	foreign grants, check her		29a		
-	Grants \$) If this amount includes	o loreign grants, check her		23a		
30						
Ī	Grants \$) If this amount includes	foreign grants, check her	e	30a		
31	Other program services (attach schedule)					
		foreign grants, check her		31a		
	Total program service expenses (add lines 28a through 31a)					10,000
Par	t IV List of Officers, Directors, Trustees, and Key Emplo	 				
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,		butions to enefit plans &	(e) Expense account and
	(a) Name and address	devoted to position	enter -0)		ompensation	other allowances
SE	E STATEMENT 7					
		1	3,509.		-0-	-0-
			5,000			
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43S021014

	0-EZ (2009)		ı	Page 3
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			
34	description of each activity	33	_	<u>X</u>
34		24		v
35	the changes	34		X
	not 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		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		<u> </u>	
	Did the organization file Form 1120-POL for this year?	37b	ļ	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
b	any such loans made in a prior year and still outstanding at the end of the period covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		X
39	Section 501(c)(7) organizations. Enter:	-		
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶; section 4912 ▶; section 4955 ▶			
þ	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		
C	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,			
d	4955, and 4958			
-	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		X
41	List the states with which a copy of this return is filed. ▶			
42 a	The organization's books are in care of ▶ STMT 8 Telephone no. ▶			
	Located at ► STMT 8 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		X
	If "Yes," enter the name of the foreign county: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing 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:	720	<u> </u>	
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 ▶ 43			
	• • • • • • • • • • • • • • • • • • • •			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If		:	ليا
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		Χ
	F	orm 99	U-EZ	(2009)

46		50 and 51. N/A	antable trusts mus	st answer question	All sections ons 46-49	b
	Did the organization engage in direct or in	ndirect political campaign activi	ties on behalf of or	in opposition to	Yes	No
	candidates for public office? If "Yes," comple	ete Schedule C, Part I			46	
47	Did the organization engage in lobbying act	tivities? If "Yes," complete Sched	lule C, Part II		47	
48	Is the organization a school as described in	section 170(b)(1)(A)(ii)? If "Yes,"	" complete Schedule	e E	48	
49a	Did the organization make any transfers to a	an exempt non-charitable related	d organization?		49a	
b	If "Yes," was the related organization a secti	ion 527 organization?			49b	
	Complete this table for the organization's employees) who each received more than \$					nd ke
	(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) Expe account other allow	and
-						
						
f	Total number of other employees paid over					
	(a) Name and address of each independent contract	ctor paid more than \$100,000	(b) Type o	of service	(c) Compens	ation
	Total number of other independent contract	tare recovered over \$100,000				
	Under penalties of perjury, I declare that I have ex			nents, and to the best of	my knowledd	ie.
	and belief, it is true, correct, and complete. Declar	ration of preparer (other than officer) is be	ased on all information of	which preparer has an	y knowledge	
^-	Guages M	win	Da	<u>5 //4 // </u>		
	Signature of officer					
Sign Here	Type or print name and title	David	Check if	Preparer's identifying or	ımher (See insti	uctions.
Here	Type or print name and title Preparer's signature	E and Day	Check if self-	Preparer's identifying no	umber (See insti	uctions)
Here Paid Prepare	Type or print name and title Preparer's signature Firm's name (or THOMSON REUT		2010 self- employed ▶	P00541305		uctions)
Sign Here Paid Prepare Use Onl	Type or print name and title Preparer's signature Firm's name (or THOMCON, DELTA)	TERS (TAX & A COUNTIN	2010 self- employed ► ☐ G) EIN	P00541305	7386_	uctions)

FORM 990EZ, PART I - INVESTMENT INCOME

DESCRIPTION

DIVIDEND INCOME

TOTAL

14,625.

14,625.

ST. GEORGE CEMETERY, INC. 43S021014 57-6087235 FORM 990EZ, PART'I - GRANTS AND SIMILAR AMOUNTS PAID OVER \$5,000

RECIPIENT NAME:

ST GEORGE CEMETERY, INC.

1ST NATIONAL BANK OF SC, SUC TTEE

ADDRESS:

801 GILWAY AVE - ATTN: ESTHER NASH

HOLLY HILL, SC 29059

RELATIONSHIP:

NONE

AMOUNT OF GRANT PAID 10,000.

TOTAL GRANTS PAID OVER \$5,000:

10,000.

FORM	990EZ,	PART	I -	OTHER	EXPENSES
=====	======	=====	===	======	=======

2008 FED TAX DUE 2009 ESTIMATED TAX PYMTS

377. 380.

TOTAL

757.

FORM 990EZ, PART I - OTHER INCREASES IN FUND BALANCES

ADJUSTMENT DUE TO ROUNDING TOTAL 1. =========

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

	BEGINNING	END
DESCRIPTION	OF YEAR	OF YEAR
SAVINGS	33,268.	42,726.
INVESTMENTS - OTHER	416,580.	404,326.
TOTALS	449,848.	447,052.
	=======================================	=======================================

438021014

STATEMENT

EXPENSES

DESCRIPTION

FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

10,000.

PROVIDED PERPETUAL CARE FOR ST GEORGE CEMETERY

TOTAL

10,000.

16

v

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

SYNOVUS TRUST CO, NA

ADDRESS:

PO BOX 23024

COLUMBUS, GA 31902

TITLE:

PRIOR TRUSTEE

COMPENSATION 3,509.

TOTAL COMPENSATION:

3,509.

==========

FORM 990EZ, PART V, LINE 42a - BOOKS ARE IN THE CARE OF

NAME: FIRST NATIONAL BANK OF SC - SUCC TTEE

ATTN: ESTHER L. NASH

ADDRESS: 801 GILWAY AVENUE

HOLLY HILL, SC 29059

TELEPHONE NUMBER: (803)496-5011