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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| A F | or the | 2009 calendar year | r, or tax year begii | nning | | , 2009, and | d ending | | | | , 20 | | |
|------------|---|--|---|------------------------------|--|-------------|-------------------------|--------------|---------------|--------------------|----------------------|--|--|
| В | heck if a | | C Name of organi | zation | | | | D Emp | loyer | dentific | ation number | | |
| | Address o | hange use IRS | | AND GRAVES C | OUNTY NEED | LINE, | INC. | 61-1 | 1060 | 666 | | | |
| = | | lame change print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E | | | | | | | | E Telephone number | | | |
| = | initial return type. See 424 SOUTH 9TH STREET | | | | | | | | | 270-247-6333 | | | |
| = | Terminate Amended | Specific | City or town, state | or country, and ZIP + 4 | | | | | | emption | | | |
| = | | return Instruc- n pending tions. | MAYFIELD, | KY 42066 | | | | | nber | opuo. | ▶ | | |
| _ | • Sec | | izations and 4947 | (a)(1) nonexempt cha | | attach | G Accour | - | | X | Cash | | |
| | | a cc | impietea Scheaut | 9 A (Form 990 or 990- | EZ). | | Other (| | | | | | |
| | | | | | | | 1 | | | | zation is not | | |
| | Vebsit | | | | | | 1 | | | | e B (Form 990, | | |
| <u>J T</u> | ax-exe | | | (c) (3) ◄ (insert no | | • | 990-EZ | ' | <u>_</u> | | | | |
| | Check | - | | ion 509(a)(3) supportin | | - | | - | | | ın \$25,000 A | | |
| | | | | d, but if the organization | | | | | | | 105 000 | | |
| | | | | ss receipts; if \$500,000 (| | | | | | 5 | 137,888 | | |
| 128 | art I | | | hanges in Net As | | | (See the | ınstru | | s for I | | | |
| | 1 | | • | milar amounts receiv | | | | | 1 | ļ | 137,809 | | |
| | 2 | | | g government fees a | | | | | 2 | ļ | | | |
| | 3 | Membership due | s and assessmer | nts | | | | | 3 | L | | | |
| | 4 | Investment incon | . = | | | | | | 4 | | 79 | | |
| | 5a | Gross amount fro | om sale of assets | other than inventory | <i>,</i> | 5a | | |] | | | | |
| | b | Less: cost or other | er basis and sale | s expenses | | 5b | | | | l | | | |
| | С | Gain or (loss) fro | m sale of assets | other than inventory | (Subtract line 5b t | from line | 5a) | | 5c | | 0 | | |
| Revenue | 6 | Special events and ad | tivities (complete app | licable parts of Schedule (| If any amount is fror | m gaming, d | check here 🕨 | . 🔲 | | | | | |
| 9 | а | Gross revenue (r | Gross revenue (not including \$ of contributions | | | | | | | | | | |
| é | | | | . | | 6a | | | | ĺ | | | |
| _ | ь | • | • | undraising expenses | | 6b | | | 1 | | | | |
| | С | • | | events and activities | | from line | 6a) . | | 6c | | 0 | | |
| | 7a | | | | | 7a | , | | | | | | |
| | ь | | Gross sales of inventory, less returns and allowances | | | | | | | | | | |
| | C | | | inventory (Subtract | line 7h from line 7 | | | _ | 7c | | 0 | | |
| | 8 | Other revenue (d | | intentory (Cabildat | | u, | | | 8 | | | | |
| | 9 | | | 1, 5c, 6c, 7c, and 8 | RE | CEIV | ED | | 9 | | 137,888 | | |
| | 10 | Grants and simila | | | | SILV | () | | 10 | | 85,398 | | |
| • | 11 | Benefits paid to o | | | | | S | | 11 | | | | |
| S | 12 | • | | employee benefits | A MAY | 212 | 010 9 | ' ' | 12 | | 16,030 | | |
| ensea | 13 | | | ents to independent | 8 1 | | . 010 . 010 . 010 | | 13 | | 10,030 | | |
| Je. | 14 | | | ntenance | | DEAL | ─ | . | 14 | | 13,419 | | |
| Exp | 15 | Printing, publicati | | | The second secon | | | ` | 15 | | | | |
| _ | | Other expenses (| dosoribo 🛌 SE | E SCHEDULE A. | | | • • | ` ; | 16 | | 14 512 | | |
| | 16 | Total expenses. | | | | | | ' ∤ | | | 14,513 | | |
| - | 17 | | | | | • • • | • • • | | 17 | | 129,360 | | |
| ş | 18 | | | btract line 17 from lin | | | | | 18 | | 8,528 | | |
| Assets | 19 | | | eginning of year (fro | | | _ | with | | | | | |
| Ž | | end-of-year figure | - | - · | | | | . | 19 | | 296,895 | | |
| Net | 20 | | | d balances (attach e | | - | | | 20 | | | | |
| | 21 | | | d of year. Combine li | | | | 000 | 21 | - 65 | 305,423 | | |
| Pa | art II | Balance Shee | | ts on line 25, column | (B) are \$1,250,00 | JU or mor | | | | | | | |
| | | | • | uctions for Part II.) | | | (A) Begin | | | | B) End of year | | |
| 22 | | | | | | | <u> </u> | 50,4 | | | 65,640 | | |
| 23 | | nd and buildings . | | | | · · · | 2 | 49, | $\overline{}$ | _ | 242,693 | | |
| 24 | | her assets (describ | pe ► | | · · · · · · · · · · · · · · · · · · · |) | | | | 24 | | | |
| 25 | | tal assets | | | | | 2 | 99,0 | | | 308,333 | | |
| 26 | | | | OLL LIABILITI | |) | | | 750 | | 2,910 | | |
| 27 | | | | of column (B) must | |) | 2 | 96,8 | 395 | | 305,423 | | |
| For | Privac | y Act and Paperwoi | rk Reduction Act N | Notice, see the separa | te instructions. | | | | | Form | 990-EZ (2009) | | |

| com. | 990-EZ | (2009) | |
|------|--------|--------|--|

Page 2

| Par | t III Statement of Program Service Accom | plishments (See the ins | tructions for Part | III) | | Expenses |
|------|--|------------------------------------|----------------------------|--------------------|--------|--|
| | t is the organization's primary exempt purpose? | SEE ATTACHED | | | (Req | uired for section |
| | cribe what was achieved in carrying out the org | | | | | c)(3) and 501(c)(4) nizations and section |
| | ner, describe the services provided, the number of | of persons benefited, and o | other relevant info | rmation for | | (a)(1)trusts, optional |
| | program title | | | | for of | hers.) |
| 28 | NEED LINE PROVIDES AID TO NEED | | TY TO HELP | PAY FOR |] | |
| | UTILITIES, RENT, MEDICINE AND | FOOD. | | | ĺ | |
| | | | | | | |
| | (Grants \$) If this amount | t includes foreign grants, ch | neck here | ▶ □ | 28a | 85,398 |
| 29 | | | | | | |
| | | ••••• | | | | |
| | | | | | | |
| | (Grants \$) If this amount | t includes foreign grants, ch | neck here | . ▶ 📙 | 29a | |
| 30 | | | ************************ | | | |
| | | | | | | |
| | | | | | | |
| | | t includes foreign grants, ch | | | 30a | |
| 31 | Other program services (attach schedule) | | | | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here | ▶ Џ | 31a | |
| | Total program service expenses (add lines 28a LIV List of Officers, Directors, Trustees, and Key | through 31a) | | > | 32 | 85,398 |
| rail | List of Officers, Directors, Trustees, and Key | (b) Title and average | (c) Compensation | (d) Contribution | | (e) Expense |
| | (a) Name and address | hours per week devoted to position | (If not paid, enter -0) | employee benefit p | ians & | account and other allowances |
| SEE | SCHEDULE ATTACHED. | devoted to position | enter -o, | deletted Compens | Sauon | Outer allowances |
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| Part | Other Information (Note the statement requirements in the instructions for Part V.) | | | |
|------|--|----------|-------------|------------|
| | | | Ye | s 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 | | x |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | | х |
| 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 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 | | x |
| 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 disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | x |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0 | | 1 | 1 |
| b | Did the organization file Form 1120-POL for this year? | 37b | | 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 outstanding at the end of the period covered by this return? | 38a | | x |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | 1 | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on line 9 | { | | |
| 40a | Gross receipts, included on line 9, for public use of club facilities | ł | | |
| 40a | section 4911 ▶ 0 ; section 4912 ▶ 0 , section 4955 ▶ 0 | | | |
| 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 | 40ь | | x |
| 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 | | X |
| 41 | List the states with which a copy of this return is filed. ▶ KENTUCKY | | • | |
| 42a | The organization's books are in care of ► NORMA BRITTON Telephone no. ► | | | |
| | Located at ► 447 TWIN HILL ROAD, MAYFIELD, KY ZIP + 4 ► 4200 | 56 | - - | |
| | 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)? | | Yes | |
| | account)? | 42b | | X |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | | 42c | | 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 | · · | . | ▶ □ |
| | | 1 | Yes | Nο |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | | |
| | Form 990-EZ | 44 | | X |
| | 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 | | x |
| | | | -EZ | |

Part VI

| Part \ | 501(c)(3) organizations and section 4947(a and complete the tables for lines 50 and 5 | | | | | | All secons 46 | ction 5–49 | b |
|--------------|--|--|-------------------------------------|---------------------------------------|---------------|---|--------------------|------------------------|------|
| 46 | Did the organization engage in direct or indirect poli | itical campaig | n activities o | n behalf of | or in oppo | sition to | | Yes | No |
| | candidates for public office? If "Yes," complete Sche | dule C, Part I | | | | | 46 | | X |
| 47 | Did the organization engage in lobbying activities? If | "Yes," comple | ete Schedule | C, Part II | | | 47 | | X |
| 48 | Is the organization a school as described in section 17 | '0(b)(1)(A)(ii)? | If "Yes," com | plete Sched | ule E | | 48 | | X |
| 49a | Did the organization make any transfers to an exemp | ot non-charita | ble related or | ganization? | | | 49a | | X |
| b | If "Yes," was the related organization a section 527 of | | | | | | 49b | | |
| 50 | Complete this table for the organization's five highes employees) who each received more than \$100,000 | t compensate | ed employees | s (other than | officers, | directors, tru | | | key |
| | (a) Name and address of each employee paid more than \$100,000 | (b) Title and av hours per we devoted to pos | eek | c) Compensation | employee | ntributions to benefit plans & compensation | acc | Expension and alloware | nd |
| NONE | | | | - | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| f | Total number of other employees paid over \$100,000 | ` | <u></u> | | | | | | |
| | (a) Name and address of each independent contractor paid in | nore than \$100,00 | 00 | (b) | Type of serv | ce | (c) Com | pensat | tion |
| NONE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| d | Total number of other independent contractors each i | receiving over | \$100,000 | ▶ | | | | | |
| | Under penalties of penjury, I declare that I have examined this and belief, it is true, correct, and complete Declaration of pre | return, including parer (other than | accompanying s officer) is based | schedules and s on all information | tatements, ar | nd to the best or reparer has any | of my kn knowle | owledge | је |
| Sign Here | Signature of officer | <u> </u> | | | Date | 4-10 | | | |
| | Type or print name and title | , Trea | -sure | <u> </u> | | | - - | | |
| Paid | Preparer's | , | Date | Check if self- | I ` | identifying numb | • | nstructio | ıns) |
| Prepare | r's signature Carl Malle | | Or .14-10 | employed ▶ | | 0085349 | | | |
| Use On | vours if self-employed) CORNMAN, BRIAN & | | PSC | | EIN ► | 61-099 | | | |
| | address, and ZIP+4 P.O. BOX 384 MAY | <u>_</u> | | | Phone no 🕨 | | | .90 | |
| May the | e IRS discuss this return with the preparer shown abo | ve? See instr | uctions . | <u> </u> | <u> </u> | <u>▶ ∑</u> | Yes | □ No | |

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

MAYFIELD AND GRAVES COUNTY NEED LINE, INC.

Employer identification number

61-1060666

| Рa | rt I | Reason | <u>i for Public Cl</u> | harity Status (All o | <u>rganızat</u> | <u>ions mu</u> | st comp | lete this | part.) S | <u>ee instru</u> | ictions | |
|-----|------|----------------|------------------------|---|-----------------|------------------------|-------------|---------------------|--------------|----------------------------|---------------------------------------|-------------|
| The | org | anization is n | ot a private four | ndation because it is: | (For lines | s 1 throu | gh 11, ch | eck only | one box | .) | | |
| 1 | | | | rches, or association | • | | - | - | | - | | |
| 2 | | | | on 170(b)(1)(A)(ii). (A | | | | | (- / (- / (| | | |
| 3 | | | | hospital service organ | | | | n 170/h\ | (1)/A)/iii | ` | | |
| 4 | | • | • | ation operated in con | | | | | | | I)/A)/iii) Enter t | ha |
| 4 | _ | | ime, city, and st | | v | | spilar de | | | | | |
| 5 | | | | r the benefit of a colle complete Part II.) | ge or uni | versity ov | wned or o | perated | by a gov | ernmenta | l unit described i | n |
| 6 | | A federal, st | ate, or local gov | ernment or governme | ental unit | describe | d in sect | ion 170(| b)(1)(A)(\ | v). | | |
| 7 | X | | | y receives a substanti (1)(A)(vi). (Complete | | its suppo | rt from a | governm | ental uni | t or from t | he general publi | С |
| 8 | | A community | y trust described | in section 170(b)(1) | (A)(vi). (| Complete | e Part II.) | l | | | | |
| 9 | | An organizat | tion that normally | y receives: (1) more th | an 331/3 % | of its su | pport froi | n contrib | utions, m | embershi | p fees, and gross | 3 |
| | | receipts from | n activities relate | ed to its exempt funct | ions—sul | oject to c | ertain ex | ceptions, | and (2) | no more t | than 331/3% of its | 3 |
| | | | | ent income and unrel | | | | | | 511 tax) | from businesse | S |
| | | acquired by | the organization | after June 30, 1975. | See sec | tion 509 | (a)(2). (C | omplete | Part III.) | | | |
| 10 | | An organiza | tion organized a | nd operated exclusive | ely to test | for publi | ic safety | See sec | tion 509 | (a)(4). | | |
| 11 | | _ | = | and operated exclusiv | - | - | - | | | | to carry out the | 9 |
| | | | | blicly supported organ | | | | | | | | on |
| | | 509(a)(3). CI | heck the box tha | at describes the type of | of suppor | ting orga | nization a | and comp | olete line: | s 11e thro | ough 11h | |
| | | a 🗌 Type | 1 b |] Type Ⅱ | : 🗌 Tyı | pe III–Fui | nctionally | integrate | ed | d□ | Type III-Othe | r |
| е | | | | ify that the organizat | on is no | t controlle | ed direct | y or indi | rectly by | one or n | nore disqualified | |
| | | | | n managers and other | | | | | | | | |
| | | 509(a)(1) or | section 509(a)(2 | 2). | | | | | | | | |
| f | | If the organi | ization received | a written determination | on from | the IRS | that it is | a Type I | . Type II | . or Type | III supporting | |
| | | • | , check this box | | | | | | | , | | |
| g | | • | • | the organization acce | ented anv | alftorc | ontributio | n from a | of the | | | |
| 9 | | following per | | and organization acce | , p. c. c , | 3 •. •. | | | ., | | | |
| | | (i) A persor | who directly or | r indirectly controls, e | ither alor | ne or toge | ether with | persons | describ | ed in (ii) | Yes No | <u>></u> |
| | | | • | ning body of the supp | | - | | | | | 11g(i) | |
| | | (ii) A family | member of a pe | erson described in (i) a | above? | | | | | | 11g(ii) | |
| | | | | of a person described | | (ii) above | ? | | | | 11g(iii) | |
| h | | | | ation about the suppo | | | | | | | | _ |
| (i) | Name | of supported | (ii) EIN | (iii) Type of organization | | organization | | ou notify | | is the | (vii) Amount of | _ |
| | org | anization | | (described on lines 1–9 above or IRC section | | sted in your document? | | nization in of your | | tion in col ized in the | support | |
| | | | | (see instructions)) | governing | document | | ort? | | S ? | | |
| | | | | | Yes | No | Yes | No | Yes | No | | |
| | | | | | | | | | | | | _ |
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| 4 | | | | | | | | | | 1 | | ^ |

| Pa | Support Schedule for Org | ganizations [| Described in | Sections 17 | 0(b)(1)(A)(iv |) and 170(b) | (1)(A)(vi) |
|------------|---|---|-------------------|-------------------|------------------|--|-----------------------|
| <u>Sac</u> | (Complete only if you chection A. Public Support | ked the box c | on line 5, 7, c | or 6 of Part I. |) | | |
| | lendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| - | icinali year (or ilocar year beginning iii) | (4, 2000 | (5) 2000 | (0) 200. | (4) 2000 | (6) 2000 | (1) |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | 74,548 | 100,156 | 116,025 | 393,995 | 137,809 | 822,533 |
| | include any "unusual grants") | , | | | | · · · · · · · · · · · · · · · · · · · | , |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | } | | | | | |
| | organization without charge | 74,548 | 100,156 | 116,025 | 393,995 | 137,809 | 822,533 |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or | | | | | | |
| | publicly supported organization) included | | | | 131 | , | |
| | on line 1 that exceeds 2% of the amount | | | | | | |
| 6 | shown on line 11, column (f) | 10 | , | _ | · /~ | a * | 822,533 |
| Sec | tion B. Total Support | | | | | | . |
| | lendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | 74,548 | 100,156 | 116,025 | 393,995 | 137,809 | 822,533 |
| 8 | Gross income from interest, dividends, | | | | | | |
| _ | payments received on securities loans, rents, royalties and income from similar sources | | 36 | 29 | 15 | 79 | 159 |
| _ | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is | | | | İ | | |
| | regularly carried on | | | | | | |
| 10 | Other income Do not include gain or | | | • |] | | |
| 10 | loss from the sale of capital assets | 1 | | | i | | |
| | (Explain in Part IV) | | | | | | |
| 11 | Total support. Add lines 7 through 10 . | | | | | <u>- </u> | 822,692 |
| 12 | Gross receipts from related activities, etc. | (see instruction | ıs) | | l | 12 | |
| 13 | First five years. If the Form 990 is for | | n's first, second | d, third, fourth, | or fifth tax yea | ar as a section | 501(c)(3) |
| | organization, check this box and stop he | | | <u></u> | <u> </u> | <u></u> . | <u></u> ▶∟ |
| | tion C. Computation of Public Su | | | | - - 1 | · · · · · · · · · · · · · · · · · · · | 00 00 |
| 14 | Public support percentage for 2009 (line | 6, column (f) div | ided by line 11, | , column (f)) | | 14 | 99.98% |
| 15 | Public support percentage from 2008 Sch | | | | | 15 | 67.16% |
| 16a | 331/2 % support test—2009. If the organi | | | | | | _ |
| | and stop here. The organization qualifies | | | | | | |
| b | 33% % support test—2008. If the organization qua | | | | | | check this▶ □ |
| 17a | 10%-facts-and-circumstances test—200 | - | • • • | - | | | |
| | more, and if the organization meets the "fa | | | | | | |
| | organization meets the "facts-and-circums | | | | | | ▶ □ |
| h | 10%-facts-and-circumstances test—2008. | | _ | | | | ıs 10% or |
| | more, and if the organization meets the "fa | | | | | | |
| | organization meets the "facts-and-circumstar | | | | | | ▶ □ |

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

| _ | dule A (Form 990 or 990-EZ) 2009 | | | | <u> </u> | | Page 3 |
|-----------|--|--------------------------|---------------------------------|------------------------|---|------------------|---------------|
| | Complete only if you checket | nizations Ded the box or | escribed in S n line 9 of Pa | Section 509(rt I) | a)(2) | | |
| Sec | tion A. Public Support | | | | | | |
| Ca | llendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 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 | | | | | | |
| 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 | | ļ | ļ | - | | |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | 1. I | | 2 | | | |
| | tion B. Total Support | | | | | | |
| Ca | lendar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 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 | | | | | | |
| 11 | Add lines 10a and 10b | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | <u>.</u> | | | | , r | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | - | | | |
| 14 | First five years. If the Form 990 is for toganization, check this box and stop I | nere | <u> </u> | | | ar as a section | |
| Sec | tion C. Computation of Public Sup | • | | | | | |
| 15 | Public support percentage for 2009 (line | | | | | 15 | <u></u> |
| 16 Sec | Public support percentage from 2008 Setion D. Computation of Investmen | | | <u> </u> | | 16 | %_ |
| 17 18 | Investment income percentage for 2009 Investment income percentage from 20 | • | | * | * | 17 | <u>%</u> % |
| | | | | | | | |
| 19a | 17 is not more than 331/3 %, check this bo | x and stop he | e re. The organia | zation qualifies | as a publicly s | upported organ | ization 🕨 🗆 |
| b | 331/3 % support tests—2008. If the organi line 18 is not more than 331/3 %, check this | box and stop | here. The orgar | nization qualifie: | s as a publicly s | supported organi | zation > |
| 20_ | Private foundation. If the organization of | aid not check a | box on line 14 | i, 19a, or 19b, | | and see instru | |

| Schedule A (Fo | om 990 or 990-EZ) 200 | 9 | | | | Page 4 |
|---|-----------------------------------|---|---------------------------------|--|---|--|
| Part IV | Supplemental Part II, line 17a | Information. or 17b, and I | Complete this Part III, line 12 | part to provide t . Provide any oth | the explanations required ner additional information | by Part II, line 10; See instructions |
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MAYFIELD-GRAVES COUNTY NEED LINE

EIN# 61-1060666 **FORM 990-EZ**

12-31-08

PART I: LINE 16: OTHER EXPENSES.

| TAXES & LICENSES DEPRECIATION EXPENSE INSURANCE MISCELLANEOUS LEGAL & ACCOUNTING FEES PENALTIES | 1263 6465 3240 1041 2485 19 |
|---|--|
| TOTAL TO PART I: LINE 16: OTHER EXPENSES | 14513 |

MAYFIELD-GRAVES COUNTY NEED LINE EIN# 61-1060666 FORM 990-EZ 12-31-09

PART III: STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

WHAT IS THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE?

THE PRIMARY EXEMPT PURPOSE OF THE MAYFIELD-GRAVES COUNTY NEED LINE IS TO COORDINATE THE EFFORTS OF CHURCHS AND OTHER COMMUNITY SERVICE ORGANIZATIONS IN SERVING AS A REFERRAL AGENCY AND RESPONDING DIRECTLY TO THE EMERGENCY NEEDS OF LOCAL CITIZENS. AID TO THE NEEDY IS USED TO PAY FOR RENT, UTILITIES, MEDICINE AND FOOD.

MAYFIELD-GRAVES COUNTY NEED LINE

EIN# 61-1060666 FORM 990-EZ 12-31-09

PART IV: LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES.

| (A) NAME & ADDRESS | (B) TITLE & AVERAGE HOURS PER WEEK DEVOTED TO POSITION | (C) COMPENSATION | (D) CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS & DEFERRED COMPENSATION | (E) EXPENSE ACCOUNT & OTHER ALLOWANCES |
|--|--|---------------------|---|---|
| LAURA ANDERSON | CHAIRMAN | | | |
| 1550 ST RT 1241, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| HAL STEPHENS | VICE-CHAIRMAN | | | |
| 103 E FARTHING STREET, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| NORMA BRITTON | TREASURER | | | |
| 447 TWIN HILL ROAD, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| ANN QUALK | TREASURER | | | |
| 115 ST RT 1748 W, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| JOYCE CARROLL | DIRECTOR | | | |
| 57 FRANCES ST, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| GEORGE COVINGTON | DIRECTOR | | | |
| 612 E COLLEGE ST, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| OLIN COVINGTON | DIRECTOR | | | |
| 603 CHAPEL CT, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| JOHN DAVIS | DIRECTOR | | | |
| 100 EAST BROADWAY, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| SUSAN GARLAND | DIRECTOR | | | |
| 14 HOOVER ROAD, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| C W. JACKSON | DIRECTOR | | | |
| 1467 PRITCHETT ROAD, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| BRENDA JACKSON | DIRECTOR | _ | _ | |
| 1467 PRINTCHETT ROAD, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| JOYCE TOON | DIRECTOR | _ | _ | _ |
| 1411 RULE SHACK ROAD, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| CHARLES MAGNESS | DIRECTOR | _ | _ | _ |
| 108 ARBOR CREST DR., MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| CHARLES REEVES | DIRECTOR | • | • | |
| 410 HERITAGE DR., MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| BOB SIMS | DIRECTOR | • | • | |
| 216 GOLF CART, MAYFIELD, KY 42066 | 1 | 0 | 0 | 0 |
| LINDA TUCKER | DIRECTOR | 0 | • | • |
| 2355 ST RT 1748 W, MAYFIELD, KY 42066 | 1 DIRECTOR | 0 | 0 | 0 |
| JOE WAGGONER | DIRECTOR | • | • | • |
| 1221 SUNNYSIDE DR., MAYFIELD, KY 42066 | 1 DIDECTOR | 0 | 0 | 0 |
| DARLENE EASTERWOOD | DIRECTOR | ^ | 0 | 0 |
| 260 HAZEL LN, WINGO, KY 42088 | 1 DIRECTOR | 0 | 0 | 0 |
| JOHNNY JACKSON | DIRECTOR | 0 | 0 | 0 |
| 21 LITTLE BETHEL CHURCH ROAD, MAYFIELD, KY 42066 | 1 DIRECTOR | 0 | U | U |
| JAMIE MASON | DIRECTOR | 0 | 0 | 0 |
| 953 STATE ROUTE 301, MAYFIELD, KY 42066 | 1 DIRECTOR | U | U | U |
| BOB ANDERSON 424 SOUTH 9TH STREET, MAYFIELD, KY 42066 | DIRECTOR | 0 | 0 | 0 |
| JOHN ALLEN | | U | U | J |
| 150 HICKORY ROAD, MAYFIELD, KY 42066 | DIRECTOR 1 | 0 | 0 | 0 |
| MARIA SMITH | EXECUTIVE DIRECTOR | U | U | U |
| 350 STATE ROUTE 1890, MAYFIELD, KY 42066 | 30 | 12,610 | 0 | 0 |
| USO STATE NOUTE 1030, WATFIELD, NT 42000 | 30 | 12,010 | U | U |