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AMENDED

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)

OMB No 1545-1150

2009

Open to Public
Inspection

Form 990-EZ

Department of the Treasury
Internal Revenue Service

► 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

A For the 2009 calendar year, or tax year beginning

and ending

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization

MISSISSIPPI ENGINEERING SOCIETY

Number and street (or P.O. box, if mail is not delivered to street address)

5425 EXECUTIVE PLACE

City or town, state or country, and ZIP + 4

JACKSON, MS 39206

STATUTE UNIT

RECEIVED

JAN 09 2013

D Employer identification number

64-0371096

E Telephone number

601-366-1323

F Group Exemption

Number ►

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ►

I Website. ► WWW.MSENGSOC.ORG

TPR BRANCH

Check ► if the organization is notJ Tax-exempt status (check only one) — 501(c)(3) (insert no.) 4947(a)(1) or 990-EZ required to attach Schedule B (Form 990, 990-EZ, or 990-PF)K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 163,724.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1 Contributions, gifts, grants, and similar amounts received	1
2 Program service revenue including government fees and contracts	2
3 Membership dues and assessments	3 64,989.
4 Investment income	4
5a Gross amount from sale of assets other than inventory	STMT 5 5a 20,000.
b Less: cost or other basis and sales expenses	5b 19,948.
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c 52.
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>	
a Gross revenue (not including \$ reported on line 1)	6a 57,511.
b Less: direct expenses other than fundraising expenses	6b 33,941.
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c 23,570.
7a Gross sales of inventory, less returns and allowances	7a
b Less: cost of goods sold	7b
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
8 Other revenue (describe ►	8 21,224.
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ► RECEIVED	9 109,835.
10 Grants and similar amounts paid (attach schedule)	10
11 Benefits paid to or for members	11
12 Salaries, other compensation, and employee benefits	12 36,400.
13 Professional fees and other payments to independent contractors	13 900.
14 Occupancy, rent, utilities, and maintenance	14 9,439.
15 Printing, publications, postage, and shipping	15 480.
16 Other expenses (describe ►	16 36,334.
17 Total expenses. Add lines 10 through 16 ► SEE STATEMENT 4)	17 83,553.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 26,282.
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 45,296.
20 Other changes in net assets or fund balances (attach explanation)	20
21 Net assets or fund balances at end of year. Combine lines 18 through 20 ► 21 71,578.	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	100,151.22	109,213.
23 Land and buildings	23	
24 Other assets (describe ► SEE STATEMENT 2)	4,142.24	4,713.
25 Total assets	104,293.25	113,926.
26 Total liabilities (describe ► SEE STATEMENT 3)	58,997.26	42,348.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) ►	45,296.27	71,578.

Part V Other Information (Note the statement requirements in the instructions for Part V)

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes
 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.

Yes	No
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33	X
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34	X
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a 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?
 b If "Yes," has it filed a tax return on Form 990-T for this year?
 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N

35a	X
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35b	N/A
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36	X
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37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a | 0.

37b	X
-----	---

b Did the organization file Form 1120-POL for this year?
 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?
 b If "Yes," complete Schedule L, Part II and enter the total amount involved

38a	X
-----	---

39 Section 501(c)(7) organizations. Enter:

38b	N/A
-----	-----

39a	N/A
-----	-----

39b	N/A
-----	-----

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:

39b	N/A
-----	-----

40a	X
-----	---

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

40b	X
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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, 4955, and 4958 ► 0.

40c	X
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d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► 0.

40d	X
-----	---

e 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. ► NONE

42a The organization's books are in care of ► MARY ELLEN ODOM Telephone no. ► (601) 366-1312
 Located at ► 5425 EXECUTIVE PLACE, SUITE D, JACKSON, MS ZIP + 4 ► 39206

42b	X
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42c	X
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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 account)?

42b	X
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42c	X
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If "Yes," enter the name of the foreign country. ►

42b	X
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42c	X
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See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts

42b	X
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42c	X
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c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

42b	X
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42c	X
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If "Yes," enter the name of the foreign country: ►

42b	X
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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 | N/A

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

44	X
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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

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Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Yes No 46 X

47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47 X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 X

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a X

b If "Yes," was the related organization a section 527 organization? 49b

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" 50

(a) Name and address of each employee paid more than \$100,000 NONE	(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

f Total number of other employees paid over \$100,000 ► 51

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" 51

(a) Name and address of each independent contractor paid more than \$100,000 NONE	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ► d

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
	► <i>Wesley A. McClease</i> Signature of officer	► <i>10/5/10</i> Date	
	► <i>Wesley A. McClease Vice-President, Region 1</i> Type or print name and title		
Paid Preparer's Use Only	Preparer's signature ► <i>JESSICA COOLEY, CPA</i>	Date 09/29/10	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed) address, and ZIP + 4 ► <i>GRANTHAM POOLE ET AL, PLLC 1062 HIGHLAND COLONY PARKWAY SUITE 201 RIDGE LAND, MS 39157</i>	Preparer's identifying number (See instr) EIN ► <i>601-499-2400</i> Phone no. ► <i>601-499-2400</i>	

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

► Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Employer identification number

MISSISSIPPI ENGINEERING SOCIETY

64-0371096

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1	<input type="checkbox"/>	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	<input type="checkbox"/>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	<input type="checkbox"/>	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	<input type="checkbox"/>	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iv). Enter the hospital's name, city, and state _____
5	<input type="checkbox"/>	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II)
6	<input type="checkbox"/>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi).
7	<input type="checkbox"/>	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vii). (Complete Part II)
8	<input type="checkbox"/>	A community trust described in section 170(b)(1)(A)(viii). (Complete Part II)
9	<input checked="" type="checkbox"/>	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)
10	<input type="checkbox"/>	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11	<input type="checkbox"/>	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II . 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
1 Gifts, grants, contributions, and membership fees received (Do not 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						
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 on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 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
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 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						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 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	► <input type="checkbox"/>	
b 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	► <input type="checkbox"/>	
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	► <input type="checkbox"/>	
b 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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
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	► <input type="checkbox"/>	

Part III. Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	43,541.	53,425.	47,375.	38,063.	64,989.	247,393.
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	48,284.	72,746.	36,821.	40,827.	57,511.	256,189.
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	91,825.	126,171.	84,196.	78,890.	122,500.	503,582.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						503,582.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	91,825.	126,171.	84,196.	78,890.	122,500.	503,582.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,013.	1,991.	2,843.	2,361.	671.	8,879.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,013.	1,991.	2,843.	2,361.	671.	8,879.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	20,191.	16,669.	20,057.	20,158.	16,553.	93,628.
13 Total support (Add lines 9, 10c, 11, and 12)	113,029.	144,831.	107,096.	101,409.	139,724.	606,089.
14 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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	83.09	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	81.71	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	1.46	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	1.76	%
19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>			
b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>			

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000

	(a) Event #1 SUMMER MEETING (event type)	(b) Event #2 WINTER MEETING (event type)	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
				7,971.
1 Gross receipts		49,540.		57,511.
2 Less Charitable contributions				
3 Gross income (line 1 minus line 2)	7,971.	49,540.		57,511.
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs		19,761.		19,761.
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	4,316.	9,864.		14,180.
10 Direct expense summary Add lines 4 through 9 in column (d)				► (33,941)
11 Net income summary Combine line 3, column (d), and line 10				► 23,570.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
				Yes _____ % No _____ %
1 Gross revenue				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d)				► ()
8 Net gaming income summary Combine line 1, column (d), and line 7				►

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? _____

b If "No," explain _____

9a	
10a	

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____

b If "Yes," explain _____

11	
12	

11 Does the organization operate gaming activities with nonmembers? _____

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? _____

13 Indicate the percentage of gaming activity operated in

	Yes	No
13a	%	
13b	%	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

15a _____

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____
_____ Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a _____

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1

990-EZ

Asset No	Description	Date Acquired	Method	Life	Cost	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	HOOSIER SECRETARY'S DESK	07/01/77	SL	7.00	HY16	360.				360.	360.		0.	360.	
2	CONFERENCE TABLE	07/01/77	SL	7.00	HY16	150.				150.	150.		0.	150.	
3	IBM SELECTRIC II (SN2466931)	07/01/74	SL	5.00	HY16	756.				756.	756.		0.	756.	
4	METAL TYPING TABLE	07/01/86	SL	7.00	HY16	15.				15.	15.		0.	15.	
5	BLACK CHAIR WITH ARMS (2)	07/01/69	SL	7.00	HY16	100.				100.	100.		0.	100.	
6	SECRETARY'S CHAIR	07/01/65	SL	7.00	HY16	58.				58.	58.		0.	58.	
7	30-DRAWER FILING CABINET	07/01/65	SL	7.00	HY16	42.				42.	42.		0.	42.	
8	2-DRAWER FILING CABINET	07/01/65	SL	7.00	HY16	31.				31.	31.		0.	31.	
9	WASTEBASKETS (4)	07/01/77	SL	5.00	HY16	20.				20.	20.		0.	20.	
10	CREDENZA	07/01/69	SL	7.00	HY16	180.				180.	180.		0.	180.	
11	GREEN CHAIRS WITH ARMS (4)	07/01/65	SL	7.00	HY16	104.				104.	104.		0.	104.	
12	GREEN CHAIR	07/01/77	SL	7.00	HY16	20.				20.	20.		0.	20.	
13	BROWN CHAIRS WITH ARMS (2)	07/01/86	SL	7.00	HY16	30.				30.	30.		0.	30.	
14	BLACK CHAIR WITH ARMS	07/01/86	SL	7.00	HY16	20.				20.	20.		0.	20.	
15	METAL BOOKCASE (1X3)	07/01/69	SL	7.00	HY16	40.				40.	40.		0.	40.	
16	4-DRAWER FILING CABINETS (3)	07/01/65	SL	7.00	HY16	189.				189.	189.		0.	189.	
17	METAL CABINET (2 SHELVES)	07/01/65	SL	7.00	HY16	40.				40.	40.		0.	40.	
18	3-DRAWER FILING CABINET	07/01/65	SL	7.00	HY16	30.				30.	30.		0.	30.	

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1

990-EZ

Asset No	Description	Date Acquired	Method	Life	C Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	POSTAGE SCALE	07/01/79	SL	5.00	HY16	30.				30.	30.	0.	0.	30.
20	MISTER COFFEE AUTO COFFEE MAKER	07/01/78	SL	5.00	HY16	20.				20.	20.	0.	0.	20.
21	TEXAS INSTRUMENTS CALCULATOR	07/01/79	SL	5.00	HY16	79.				79.	79.	0.	0.	79.
22	2-DRAWER FILING CABINET	07/01/80	SL	7.00	HY16	282.				282.	282.	0.	0.	282.
23	METAL TABLES (2)	07/01/83	SL	7.00	HY16	211.				211.	211.	0.	0.	211.
24	PRINTER STAND	07/01/86	SL	7.00	HY16	20.				20.	20.	0.	0.	20.
25	METAL DOOR CABINET	07/01/86	SL	7.00	HY16	50.				50.	50.	0.	0.	50.
26	METAL SHELF UNITS (2)	07/01/86	SL	7.00	HY16	15.				15.	15.	0.	0.	15.
27	OKIDATA 390 PLUS PRINTER	07/01/90	2000DB	5.00	HY17	864.				864.	864.	0.	0.	864.
28														
29	4-DRAWER FILING CABINETS (3)	07/01/95	2000DB	7.00	HY17	385.				385.	385.	0.	0.	385.
30	AT&T TELEPHONE ANSWERING MACHINE	07/01/95	2000DB	5.00	HY17	97.				97.	97.	0.	0.	97.
31	HP LASERJET 5P (SN 32 USHB068057)	07/01/96	2000DB	5.00	HY17	850.				850.	850.	0.	0.	850.
32														
33	EPSON LQ 2070 PRINTER	07/01/97	2000DB	5.00	HY17	400.				400.	400.	0.	0.	400.
34	BROTHER 1270 FAX	07/01/98	2000DB	5.00	HY17	267.				267.	267.	0.	0.	267.
35	DELL DIMENSION 2400 SERIES PENTIUM 4 PROCESSOR	07/01/03	2000DB	5.00	HY17	1,075.				1,075.	1,075.	0.	0.	1,075.
36	COMPAQ LAPTOP COMPUTER	07/01/04	2000DB	5.00	HY17	999.				999.	970.	29.	29.	999.
37	EPSON SI PROJECTOR	07/01/04	2000DB	5.00	HY17	908.				908.	882.	26.	26.	908.
38	HP COLOR LASERJET 2820 PRINTER	03/08/06	2000DB	5.00	HY17	900.				900.	641.	104.	104.	745.

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1

990-EZ

Asset No	Description	Date Acquired	Method	Life	C Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
39	HP DESKJET 9800	04/08/08	200DB	5.00	HY117	393.			197.	196.	39.		63.	102.
40	DELL OPTIPLEX 755 MINITOWER COMPUTER	04/20/09	200DB	5.00	HY19B	1,361.			681.	680.			817.	136.
	* TOTAL 990-EZ PG 1 DEPR					11,391.			878.	10,513.	9,362.		1,039.	9,720.

FORM 990-EZ	OTHER EXPENSES	STATEMENT 1
DESCRIPTION		AMOUNT
INSURANCE		14,652.
MATHCOUNTS		2,678.
MODEL CONTEST		1,923.
LEGISLATIVE LIAISON & RESERVE		2,000.
EMPLOYEE AUTO ALLOWANCE		1,200.
CREDIT CARD FEES		1,667.
AWARDS		670.
WEBSITE		305.
MISCELLANEOUS		404.
PERSONAL PROPERTY TAX		103.
PAYROLL TAXES		2,897.
SUPPLIES		3,669.
CONFERENCES, CONVENTIONS, MEETINGS		737.
TELEPHONE		1,499.
BANK FEES		530.
INVESTMENT FEES		150.
CONTINUING EDUCATION		900.
TEMPORARY HELP		350.
TOTAL TO FORM 990-EZ, LINE 16		36,334.

FORM 990-EZ	OTHER ASSETS	STATEMENT 2
DESCRIPTION		BEG. OF YEAR
ACTIVITY FUNDS - MATH COUNTS		3,526.
UNREALIZED GAIN/LOSS ON INVESTMENTS	<249.>	0.
PREPAID EXPENSES AND DEFERRED CHARGES	394.	394.
OTHER DEPRECIABLE ASSETS	471.	793.
TOTAL TO FORM 990-EZ, LINE 24	4,142.	4,713.

FORM 990-EZ	OTHER LIABILITIES	STATEMENT 3
DESCRIPTION		BEG. OF YEAR
PREPAID DUES	13,434.	0.
DUES PAYABLE	20,496.	19,858.
SPECIAL ACTIVITY FUNDS HELD - MODEL CONTEST	5,665.	5,665.
MES AUXILIARY	3,598.	120.
LEGAL RESERVE	4,000.	5,000.
PAYROLL TAXES	1,122.	1,130.

MISSISSIPPI ENGINEERING SOCIETY

64-0371096

MES SCHOLARSHIP	1,950.	1,950.
NSPE DUES PAYABLE	8,673.	8,625.
ACCRUED SALARIES	59.	0.
TOTAL TO FORM 990-EZ, LINE 26	58,997.	42,348.

FORM 990-EZ	OTHER REVENUE	STATEMENT	4
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DESCRIPTION	AMOUNT
INTEREST INCOME	574.
FEES FROM SUPPORTING ENGINEERING FIRMS	6,000.
FEES FROM SUSTAINING PUBLIC ORGANIZATIONS	6,000.
MATHCOUNTS	2,927.
UNITED PARCEL SERVICE	1,461.
DIVIDENDS	97.
CONTINUING EDUCATION	4,000.
MISCELLANEOUS INCOME	165.
TOTAL TO FORM 990-EZ, LINE 8	21,224.

FORM 990-EZ	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	5
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	5,000.	5,005.	0.	<5.00>
	10,000.	10,000.	0.	0.
	5,000.	4,943.	0.	57.
TO FORM 990-EZ, LINE 5	20,000.	19,948.	0.	52.

FORM 990-EZ	OCCUPANCY, RENT, UTILITIES AND MAINTENANCE	STATEMENT	6
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DESCRIPTION	AMOUNT
DEPRECIATION	1,039.
OTHER EXPENSES	8,400.
TOTAL TO FORM 990-EZ, LINE 14	9,439.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 7

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

990-EZ PG 2

STATEMENT 8

THE ORGANIZATION PROTECTS AND PROMOTES THE PROFESSION OF ENGINEERING AS A SOCIAL AND ECONOMIC INFLUENCE VITAL TO THE AFFAIRS OF SOCIETY AND THE UNITED STATES.

Form 4562

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization 990-EZ
(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

2009

Attachment
Sequence No 67

MISSISSIPPI ENGINEERING SOCIETY

FORM 990-EZ PAGE 1

64-0371096

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	800,000.
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ► 13	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	681.
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	222.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► <input type="checkbox"/>		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		680.	5 YRS.	HY	200DB	136.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	1,039.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use

	%							
	%							
	%							

27 Property used 50% or less in a qualified business use

	%			S/L			
	%			S/L			
	%			S/L			

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No										
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2009 tax year

43 Amortization of costs that began before your 2009 tax year

43

44 Total. Add amounts in column (f) See the instructions for where to report

44



Grantham Poole Certified Public Accountants

Principals

J. Thomas Grantham, Jr., CPA ABV CFP® PFS
James E. Poole, Jr., CPA
Vance Randall, CPA
J. Richard Reitano, CPA
Alan G. Arrington, CPA
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MISSISSIPPI ENGINEERING SOCIETY

12/31/2009

FORM 990

**RETURN OF ORGANIZATION
EXEMPT FROM INCOME TAX**

Associates

Angela W. Anhci, CPA
Jennifer J. Boutwell, CPA
Jessica L. Cooley, CPA
Tracie B. Dupuy, CPA
Michael S. Hanson, CPA
Bradford C. Hatchett, CPA
Louann C. Irby, CPA
Christine S. Knupp, CPA
Donna M. Morris, CPA
Virginia L. Morris, CPA
Melanie D. Morrow, CPA CFE CCS
Katherine S. Reed, CPA
Karen M. Wagner, CPA

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Application for Extension of Time To File an
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ►

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization	Employer identification number
	MISSISSIPPI ENGINEERING SOCIETY	64-0371096
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 5425 EXECUTIVE PLACE, NO. D	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. JACKSON, MS 39206	

Check type of return to be filed (file a separate application for each return):

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input checked="" type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

MARY ELLEN ODOM

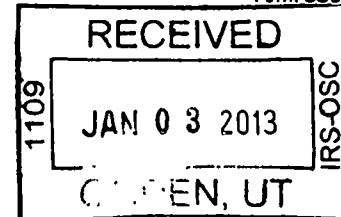
- The books are in the care of ► **5425 EXECUTIVE PLACE, SUITE D - JACKSON, MS 39206**
Telephone No. ► **(601) 366-1312** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► . If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension will cover.

1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► <input checked="" type="checkbox"/> calendar year 2009 or ► <input type="checkbox"/> tax year beginning <input type="text"/> , and ending <input type="text"/>	
2	If this tax year is for less than 12 months, check reason: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Change in accounting period	
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$ <input type="text"/>
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$ <input type="text"/>
c	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$ <input type="text"/> N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)



- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ►

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization MISSISSIPPI ENGINEERING SOCIETY		Employer identification number 64-0371096
	Number, street, and room or suite no. If a P.O. box, see instructions. 5425 EXECUTIVE PLACE, NO. D		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. JACKSON, MS 39206		

Check type of return to be filed (File a separate application for each return):

<input type="checkbox"/> Form 990	<input checked="" type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 6069	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

MARY ELLEN ODOM

- The books are in the care of ► **5425 EXECUTIVE PLACE, SUITE D – JACKSON, MS 39206**

Telephone No. ► **(601) 366-1312**

FAX No. ► 

- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► . If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010**.
- 5 For calendar year **2009**, or other tax year beginning  and ending .
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension

**THE TAXPAYER REQUESTS ADDITIONAL TIME TO COLLECT THE NECESSARY
NECESSARY INFORMATION TO FILE AN ACCURATE TAX RETURN.**

- If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  **8a \$**
- If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.  **8b \$**
- Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.  **8c \$** **N/A**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►

Title ►

Date ►