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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009, and ending 12-31-2009

B Check if applicable

☒ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Greater Hattiesburg Homebuilders Associa

D Employer identification number

64-0598786

E Telephone number

F Group Exemption Number

G Accounting method

☐ Cash

☒ Accrual

Other (specify)

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: www.hattiesburgbuilders.org

J Tax-Exempt status (check only one)—☒ 501(c)(6) (insert no) ☐ 4947(a)(1) or ☐ 527

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 \$ 181,406

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)			
Revenue	1	Contributions, gifts, grants, and similar amounts received	1
	2	Program service revenue including government fees and contracts	29,736
	3	Membership dues and assessments	102,807
	4	Investment income	4,332
	5a	Gross amount from sale of assets other than inventory	
	5b	Less cost or other basis and sales expenses	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐	
	6a	Gross revenue (not including \$ of contributions reported on line 1)	
	6b	Less direct expenses other than fundraising expenses	
Expenses	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	-16,991
	7a	Gross sales of inventory, less returns and allowances	
	7b	Less cost of goods sold	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
	8	Other revenue (describe)	6,129
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	106,013
	10	Grants and similar amounts paid (attach schedule)	
	11	Benefits paid to or for members	
	12	Salaries, other compensation, and employee benefits	
	13	Professional fees and other payments to independent contractors	1,400
Net Assets	14	Occupancy, rent, utilities, and maintenance	
	15	Printing, publications, postage, and shipping	
	16	Other expenses (describe)	
	17	Total expenses. Add lines 10 through 16	156,846
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-50,833
	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)	283,891
	20	Other changes in net assets or fund balances (attach explanation)	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	
	22	Cash, savings, and investments	291,296
	23	Land and buildings	
	24	Other assets (describe)	
	25	Total assets	498,490
	26	Total liabilities (describe)	265,432
	27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	233,058

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)

22 Cash, savings, and investments

23 Land and buildings

24 Other assets (describe)

25 Total assets

26 Total liabilities (describe)

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

(A) Beginning of year

373,546

140,713

514,259

230,368

283,891

(B) End of year

291,296

207,194

498,490

265,432

233,058

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I Form 990-EZ (2009)

[illegible]

Part VOther Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
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		
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?	35a	Yes
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	Yes
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	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	
b	Did the organization file Form 1120-POL for this year?	37b	No
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	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
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	
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 . . . ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
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	No
41	List the states with which a copy of this return is filed ▶ MS		
42a	The organization's books are in care of ▶ Association Management Service Telephone no ▶ (601) 582-3330 629 N Main Street Located at ▶ Hattiesburg, MS ZIP + 4 ▶ 39401		
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)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c	No
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		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45	No

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
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

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 "

(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) Expense account and other allowances

50(f) Total number of other employees paid over \$100,000

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 "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

51(d) Total number of other independent contractors each receiving over \$100,000

Please 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.				
	Signature of officer		Date		
Paid Preparer's Use Only	Preparer's signature		Date	Check if self-employed	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN		Phone no
	CHARLES H JUNEK IIIJD CPA		2010-04-07	☒	(601) 268-0137
	702 SOUTHEAST CIRCLE HATTIESBURG, MS 39402				
May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No					

Additional Data

Software ID:

Software Version:

EIN: 64-0598786

Name: Greater Hattiesburg Homebuilders Associa

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Dennis Pierce 23 Liberty Place Hattiesburg, MS 39402	President 1	0	0	0
Kenton McNeese 5009 Highway 11 South Hattiesburg, MS 39402	Vice President 1	0	0	0
Patrick Ward 20 Hegwood Drive Hattiesburg, MS 39401	SecretaryTreas 1	0	0	0
Lamar Evans 629 N Main Street Hattiesburg, MS 39401	Executive Direc 1	0	0	0
Bill Rodgers 200 Forrest Street Hattiesburg, MS 39401	Code & Standard 1	0	0	0
Summer Sammons P O Box 16055 Hattiesburg, MS 39404	Home Show Chair 1	0	0	0
Brenda Housley 202 South 40th Street Hattiesburg, MS 39401	Finance 1	0	0	0
Billy King 105 Morris Street Petal, MS 39465	Realtor 1	0	0	0
Robert Brewer 74 Moonshadow Lane Sumrall, MS 39482	Board Member 1	0	0	0
Lee Everett 420 Davis Road Petal, MS 39465	Board Member 1	0	0	0
Troy Cobb 3024 Oak Grove Road Hattiesburg, MS 39402	Board Member 1	0	0	0
Bobby Griffin 6555 Highway 98 W Suite 20 Hattiesburg, MS 39402	Board Member 1	0	0	0
Beverly Leslie 116 Lundy Lane Hattiesburg, MS 39401	Board Member 1	0	0	0
Mike Robinson 74 Liberty Place Hattiesburg, MS 39402	Board Member 1	0	0	0
George Strickland 201 Thornhill Drive Hattiesburg, MS 39401	Board Member 1	0	0	0
Kyle Hamlett P O Box 15033 Hattiesburg, MS 39404	Board Member Al 1	0	0	0
Hank Lott 1438 Highway 42 Sumrall, MS 39482	Board Member Al 1	0	0	0
Rocky Hash 23 Liberty Place Hattiesburg, MS 39402	Advisory Board 1	0	0	0
Julia Johnson 77 Richburg Road Purvis, MS 39475	Advisory Board 1	0	0	
David Saulters 5 Orleans Drive Suite 1 Hattiesburg, MS 39402	HBAM Director 1	0	0	
J T Favre 196 Favre Road Sumrall, MS 39482	Past President 1	0	0	
Craig Flanagan P O Box 15033 Hattiesburg, MS 39404	NAHA Board Memb 1	0	0	
Burt Williamson 22 Keystone Drive Suite A Hattiesburg, MS 39402	Alternate Natio 1	0	0	
Cecil Boyd 127 East Lakeside Drive Hattiesburg, MS 39402	Board Member 1	0	0	
Jervis Mims 106 Jervis Mims Road Hattiesburg, MS 39402	Board Member 1	0	0	
Melvin Stafford 16 Hillcrest Drive Hattiesburg, MS 39402	Board Member 1	0	0	

TY 2009 Other Assets Schedule**Name:** Greater Hattiesburg Homebuilders Associa**EIN:** 64-0598786

Description	Beginning of Year Amount	End of Year Amount
Accounts Receivable	27,718	19,680
Construction In Process	98,520	174,822
Prepaid Expenses	14,475	12,692

TY 2009 Other Expenses Schedule**Name:** Greater Hattiesburg Homebuilders Associa**EIN:** 64-0598786

Description	Amount
Income Taxes	52
UBI Taxes	172
Interest	3
Telephone	401
Food & Lodging	1,681
Travel	467
Bank Charges	152
Office Supplies	275
Credit Card Expenses	1,154
Insurance	1,582
Subscriptions	79
Web Site	1,300
Awards	222
Management Fees	13,105
Advertising	3,720

TY 2009 Other Liabilities Schedule**Name:** Greater Hattiesburg Homebuilders Associa**EIN:** 64-0598786

Description	Beginning of Year Amount	End of Year Amount
Accounts Payable	21,762	8,407
Construction Draws	142,142	174,100
Deferred Income	30,700	46,985
Deferred Dues	24,514	29,105
ADP Pledge	1,250	
TCH Equity Fund	10,000	5,000
Due to NAHB		1,205
Due to HBAM		630

TY 2009 Other Revenues Schedule**Name:** Greater Hattiesburg Homebuilders Associa**EIN:** 64-0598786

Description	Amount
Vendors Compensation	9
Advertising	6,000
Web Sponsorship	120