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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

2009Open to Public
Inspection**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	Please use IRS label or print or type See Specific Instructions	C Name of organization		D Employer identification number
		FIFTY FOR THE FUTURE OF PINE BLUFF, INC.		71-0421341
		Number and street (or P.O. box, if mail is not delivered to street address)		E Telephone number 536-0921
		P. O. BOX 8202		870-541-1040 ext. 514
		City or town, state or country, and ZIP + 4		F Group Exemption Number ►
		PINE BLUFF, AR 71611		

• 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: ► N/A

J Tax-exempt status (check only one) — ☒ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ☒ if the organization is not 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 ► \$ **140,328.**

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	300.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	131,250.
	4	Investment income	4	8,778.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐	6	
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe) ►	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	140,328.	
Expenses	10	Grants and similar amounts paid (attach schedule) STMT 3	10	69,275.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	1,415.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	109.
	16	Other expenses (describe) ► SEE STATEMENT 1)	16	29,119.
	17	Total expenses. Add lines 10 through 16	17	99,918.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	40,410.
	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	357,091.
	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	397,501.

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	155,964.	194,422.
23 Land and buildings		
24 Other assets (describe) ► SEE STATEMENT 2)	209,298.	203,079.
25 Total assets	365,262.	397,501.
26 Total liabilities (describe) ► NOTES PAYABLE - AGCO)	8,171.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	357,091.	397,501.

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02-08-10

LHA

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2009)

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)**Expenses**What is the organization's primary exempt purpose? SEE STATEMENT 8

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 APPROVED \$50,000 TO COMMITTEE FOR JEFFERSON COUNTY'S FUTURE ON AN AS NEEDED BASIS OF WHICH \$37,551.86 WAS FUNDED IN 2008, \$12,448.14 PLUS ADDITIONAL \$17,326.82 FUNDED IN 2009(Grants \$ 29,775.) If this amount includes foreign grants, check here ☐

28a

29 SEE STATEMENT 6(Grants \$ 10,000.) If this amount includes foreign grants, check here ☐

29a

30 SEE STATEMENT 7(Grants \$ 17,500.) If this amount includes foreign grants, check here ☐

30a

31 Other program services (attach schedule) SEE STATEMENT 9(Grants \$ 12,000.) If this amount includes foreign grants, check here ☐

31a

32 Total program service expenses (add lines 28a through 31a)

32

0.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV.)

(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
MAC NORTON, P.O. BOX 8967, PINE BLUFF, AR 71611-8967	PRESIDENT	0.00	0.	0.
FRED REED	VICE-PRESIDENT	0.00	0.	0.
P.O. BOX 7447, PINE BLUFF, AR 71611		0.00	0.	0.
F.M. BELLINGRATH, III, P.O. BOX 8208, PINE BLUFF, AR 71611-8208	TREASURER	0.00	0.	0.
TED DRAKE, P.O. BOX 7808, PINE BLUFF, AR 71611-7808	SECRETARY	0.00	0.	0.
EUGENE HUNT	PAST PRESIDENT	0.00	0.	0.
P.O. BOX 9588, PINE BLUFF, AR 71611		0.00	0.	0.
DR. RAY E. COLCLASURE	DIRECTOR	0.00	0.	0.
550 WEST 46TH, PINE BLUFF, AR 71603		0.00	0.	0.
EARNEST E. BROWN, JR., P.O. BOX 6116, PINE BLUFF, AR 71611-6116	DIRECTOR	0.00	0.	0.
WALTER JOHNSON, 1600 WEST 40TH AVENUE, PINE BLUFF, AR 71603	DIRECTOR	0.00	0.	0.
MARC OUDIN, JR., P.O. BOX 1250, PINE BLUFF, AR 71613-1250	DIRECTOR	0.00	0.	0.
W.R. WEAVER, P.O. BOX 8727, PINE BLUFF, AR 71611-8727	DIRECTOR	0.00	0.	0.
DIANE TATUM, P.O. BOX 6869, PINE BLUFF, AR 71611-6869	DIRECTOR	0.00	0.	0.
JUDGE THOMAS E. BROWN	DIRECTOR	0.00	0.	0.
1715 WEST 35TH, PINE BLUFF, AR 71603		0.00	0.	0.
HARVEY SIZEMORE	DIRECTOR	0.00	0.	0.
P.O. BOX 1086, PINE BLUFF, AR 71613		0.00	0.	0.
CRAIG HUNT, P.O. BOX 7009, PINE BLUFF, AR 71611-7009	DIRECTOR	0.00	0.	0.
SPENCER ROBINSON	DIRECTOR	0.00	0.	0.
P.O. BOX 8509, PINE BLUFF, AR 71611		0.00	0.	0.
LEE SMART	DIRECTOR	0.00	0.	0.
P.O. BOX 8008, PINE BLUFF, AR 71611		0.00	0.	0.

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <u>37a</u> 0.		
b Did the organization file Form 1120-POL for this year?		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?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved <u>38b</u> N/A		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 <u>39a</u> N/A		
b Gross receipts, included on line 9, for public use of club facilities <u>39b</u> N/A		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>N/A</u> ; section 4912 ▶ <u>N/A</u> ; section 4955 ▶ <u>N/A</u>		
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		X
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.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
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		X
41 List the states with which a copy of this return is filed. ▶ <u>NONE</u>		
42a The organization's books are in care of ▶ <u>F.M. BELLINGRATH, III</u> Telephone no. ▶ <u>870-536-0921</u> Located at ▶ <u>101 STATE STREET, PINE BLUFF, AR</u> ZIP + 4 ▶ <u>71601</u>		
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)?		X
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		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		X
If "Yes," enter the name of the foreign country: ▶ _____		
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 ▶ <u>43</u> N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X

Form 990-EZ (2009)

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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as 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?
- b 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."

	Yes	No
46		
47		
48		
49a		
49b		

(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
N/A				

- 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
N/A		

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

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 <i>F. M. Bellingrath III</i>	Date 5/12/10	
	F M BELLINGRATH III, TREASURER Type or print name and title		
Paid Preparer's Use Only	Preparer's signature <i>Sammy J. Corbin</i>	Date 5/11/10	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4 LOVETT & COMPANY, LTD. PO BOX 5470, 521 S. WALNUT PINE BLUFF, AR 71611	Preparer's identifying number (See instr.) EIN Phone no. (870) 535-2727	

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

☒ Yes ☐ No

Form 990-EZ (2009)

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
MEETING EXPENSES		22,983.	
INTEREST EXPENSE		<15.>	
MISCELLANEOUS		3.	
DEPRECIATION		6,148.	
TOTAL TO FORM 990-EZ, LINE 16		29,119.	

FORM 990-EZ	OTHER ASSETS	STATEMENT	2
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
BOND RECEIVABLE	200,000.	200,000.	
INTEREST RECEIVABLE	76.	5.	
OTHER DEPRECIABLE ASSETS	9,222.	3,074.	
TOTAL TO FORM 990-EZ, LINE 24	209,298.	203,079.	

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	3
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CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
COMMITTEE FOR JEFFERSON COUNTY'S FUTURE	NONE	12,448.
JEFFERSON COUNTY RSVP, STUDENTS WITH OPPORTUN	NONE	2,000.
JEFFERSON REGIONAL MEDICAL CENTER	NONE	10,000.
COMMITTEE FOR JEFFERSON COUNTY'S FUTURE	NONE	17,327.
UAPB TORI HUNTER FIELD SIGN	NONE	17,500.
SEABROOK YMCA	NONE	10,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		69,275.

FORM 990-EZ	RENTAL INCOME	STATEMENT	4
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
MASSEY FERGUSON TRACTOR	1	6,819.
TOTAL INCUED ON FORM 990-EZ, PART I, LINE 4		6,819.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 5

- 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

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STATEMENT 6

APPROVED \$50,000 TO SEABROOK YMCA FOR IMPROVEMENTS TO PHYSICAL PLANT OF WHICH \$10,000 WAS FUNDED IN 2008,\$10,000 WAS FUNDED IN 2009,LEAVING A BALANCE OF \$30,000 TO BE FUNDED OVER THE NEXT THREE YEARS.

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STATEMENT 7

APPROVED \$25,000 FOR PURCHASE OF SIGN FOR UNIVERSITY OF ARKANSAS AT PINE BLUFF AT TORI HUNTER FIELD. \$17,500 WAS PAID IN 2009 WITH A BALANCE OF \$7,500 TO PAID UPON COMPLETION.

990-EZ PG 2

STATEMENT 8

PROMOTE GENERAL WELFARE OF PINE BLUFF, ARKANSAS

FORM 990-EZ

OTHER PROGRAM SERVICES

STATEMENT

9

DESCRIPTION

GRANTS

EXPENSES

JEFFERSON COUNTY RSVP, STUDENTS WITH OPPORTUNITIES TO
SOAR--\$2,000

JEFFERSON REGIONAL MEDICAL CENTER--\$10,000

12,000.

0.

APPROVED \$50,000 TO CASA TO BE FUNDED OVER 4 YEARS.
PAYMENTS OF \$12,500/YR WHEN GOAL IS REACHED.

TOTAL TO FORM 990-EZ, LINE 31

12,000.