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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 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

$\overline{\mathbf{A}}$	For th	e 2009 calendar year, or tax year beginning July 1 , 2009, and endir	ng	June 30		0 10	
В	Check if a	pplicable Please C Name of organization Southern Crop Production Association		D E	mployer id	entification n	umber
	Address	change label or Doing Business As			8:_	084870	9
	Name cl		iite	E Te	elephone n	umber	
	nitial ref	um See P.O. Box 7000)		
	Termina	ed Instruc- City or town, state or country, and ZIP + 4					
		return tions. Dawson, GA 39842		G Gr	oss receipts	\$ 635.	388
		n pending F Name and address of principal officer	H(a)	is this a group	retum for af	filiates? Yes	☑ No
		Edward W. Duskin, 398 7th Ave., Dawson, GA 39842	1			led? 🗆 Yes	
1	Tax-exe	empt status		If "No," atta	ach a list i	see instructio	ns)
<u>J</u>	Websi			roup exempti			
		organization ☐ Corporation ☐ Trust ☑ Association ☐ Other ► ☐ Vear of formation	ion: 199	94 M St	ate of lega	I domicile. G	4
P	art l	Summary					
	 1	Briefly describe the organization's mission or most significant activities: See S	chedule	e "2"			
•							
3UC							
Ë							· · · · · · · ·
Activities & Governance	i	Check this box \blacktriangleright \square if the organization discontinued its operations or disposed of more than 25%	6 of its net	assets			
ಹ		Number of voting members of the governing body (Part VI, line 1a)		· ·	3		
lies		Number of independent voting members of the governing body (Part VI, line 1	b)	· · }	4		20
₹		Total number of employees (Part V, line 2a)		· · -	5		4
Ac		Total number of volunteers (estimate if necessary)		· · 📙	6		0
		Total gross unrelated business revenue from Part VIII, column (C), line 12.			7a		0
	_ b	Net unrelated business taxable income from Form 990-T, line 34			7b		0
	1	-	Pric	or Year		Current Yea	<u> </u>
9	1	Contributions and grants (Part VIII, line 1h)		15,0			
2 €		Program service revenue (Part VIII, line 2g)		580,5			<u>3,775</u>
C U IU Revenue		investment income (i art vin, column (ry) impo-e, 4, and rd)		33,4			<u>4,256</u>
	11 9	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 16		10,1			7.257
4 <u></u>	1.	Fotal revenue - add lines 8 through 11 (mustequal Part VIII column (A), dine 12)		639,1	50	63	5,288
5	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) . , 🕳					
, ®	14	Benefits paid to or for members (Part IX column (A) line 4)					
, es		Salanes, other compensation, employee benefits (Pan IX Column (A), lines 5-10)		260,6	808	26	3,675
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	 -				
	,	Fotal fundraising expenses (Part IX, column (D), line 25) ▶	····				<u>ٿت</u> ٿ
;		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		333,1			2,958
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).		593,7			6,633
L 9		Revenue less expenses. Subtract line 18 from line 12	Da sissaissa	45,3			8,655
Net Assets or Fund Balances			beginning	of Current		End of Year	
Bal	20	Total assets (Part X, line 16)		1,240,3			3,349
E E	21	Fotal liabilities (Part X, line 26)		44,3 1,195,9			8,701
	art II	Signature Block		1, 195,5	193	1,23	4,648
1 (<u> </u>	Under penalties of perjury, I declare that I have examined this return, including accompanying schero	fules and s	tatemente	and to the	heet of my kn	owledge
		and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on	all informa	ation of whi	ch prepare	r has any kno	wledge
Sig	***	The March	l	l			
He	_	Signature of officer		Date			
110		EBGAN W DUSKIN EXIL VIU PON		7/2	4/11	,	
		Type or print name and title		1/6	A/IC		
		Deta IC	neck if	Proper	rer's identif	nng number	
		Preparer s Securature	lf-	(see in	structions)	,y number	
Paid		° ' ' er	nployed ►	-	254	74-5406	
	parer's	Firm's name (or yours Garland, Williams & Associates	EIN				
Use	Only	if self-employed), address, and ZIP + 4 P.O. Box 70427' Albany, GA			<u>, , , , , , , , , , , , , , , , , , , </u>	2510608	
Ma	v the	RS discuss this return with the preparer shown above? (see instructions)	IPNO	ne no 🕨 ('	✓ Yes	No
	<u>,</u>	distant the retain that the property shows above; (see instructions)				[AT : C2 [

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

Par	Statement of Program Service Accomplishments	
<u>1</u>	Briefly describe the organization's mission: See Schedule "2"	
2] Yes ☑ No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
	If "Yes," describe these changes on Schedule O.] Yes ☑ No
4	Describe the exempt purpose achievements for each of the organization's three largest program services by Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$	
		•
		•
	•••••••••••••••••••••••••••••••••••••••	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$	
		_
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	•••••••••••••••••••••••••••••••••••••••	
	<u>`</u>	
4d	Other program services. (Describe in Schedule O.)	 -
40	(Expenses \$ 538,940 including grants of \$) (Revenue \$ 635,288) Total program service expenses ▶	

Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		\
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓
3	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	3		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.	_5		√
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		√
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			-
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	· ``	75.5	1132
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	东公本	₹
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	<u>.</u>	,",	38.
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>√</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>√</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		✓
<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		1

Checklist of Required Schedules (continued)

Pa	t IV Checklist of Required Schedules (continued)			
			Yes	No
`21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		L
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization 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 1	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	_

Part_sV

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			****
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	L		-
_	gaming (gambling) winnings to prize winners?	1c		✓
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return 2a		3.7	17
L	Statements, filed for the calendar year ending with or within the year covered by this return 4 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		* - 1	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
-	this return?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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)?	4a		1
b	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.			a e
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	/
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
			77.00	
7	Organizations that may receive deductible contributions under section 170(c).		1	
7 a	Organizations that may receive deductible contributions under section 170(c).	7a		₩
а	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	· · · · · ·		√
а	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7a		✓ ✓
a b c	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7a 7b		✓ ✓
a b c	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7a 7b		✓ ✓ ✓ ×
a b c	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7a 7b 7c 7e		✓ ✓ ✓ ✓
a b c d e	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7a 7b 7c 7c 7e 7f		✓ ✓ ✓ ✓
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a b c d e f g h	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	7a 7b 7c 7e 7f 7g 7h		
a b c d e f g h	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	7a 7b 7c 7e 7f 7g 7h		
a b c d e f g h 8	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	7a 7b 7c 7e 7f 7g 7h		
a b c d e f g h 8 9 a b	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12.	7a 7b 7c 7e 7f 7g 7h 8 9a 9b		
a b c d e f g h 8 9 a b 10 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	7a 7b 7c 7e 7f 7g 7h 8 9a 9b		
a b c d e f g h 8 9 a b 10 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	7a 7b 7c 7e 7f 7g 7h 8 9a 9b		
a b c d e f g h 8 9 a b 10 a b	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	7a 7b 7c 7e 7f 7g 7h 8 9a 9b		
a b c d e f g h 8 9 a b 10 a b 11 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations. Did the supporting organization at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	7a 7b 7c 7e 7f 7g 7h 8 9a 9b		・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
a b c d e f g h 8 9 a b 10 a b 11 a b	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	7a 7b 7c 7e 7f 7g 7h 8 9a 9b		

Statements Regarding Other IRS Filings and Tax Compliance

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

<u>sec</u>	tion A. Governing Body and Management			
		, — —	Yes	No
1a	Enter the number of voting members of the governing body		1 de 1	1
b	Enter the number of voting members that are independent	, ,		irs .
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	:+		3
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		✓_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		✓_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		\
6	Does the organization have members or stockholders?	6	√	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	_ ✓_	_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	\	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:			
а		8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		1
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	ernal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
-	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
••	form?	11	1	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	24	24	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
-	rise to conflicts?	12b	ľ	
_				
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13	1	
14	Does the organization have a written document retention and destruction policy?	14	1	
15	Did the process for determining compensation of the following persons include a review and approval by			~%t
. •	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	برد ا	ر آر پر مجرد	minada.
а	The organization's CEO, Executive Director, or top management official	15a	1	لــــــــــــــــــــــــــــــــــــ
	Other officers or key employees of the organization	15b	1	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	;2,	العثلثانية ويعتال علو	100
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	. 5. 1		
. J a	with a taxable entity during the year?	16a	De. 34	✓
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	7.75	传通	
U	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
<u> </u>	List the states with which a copy of this Form 990 is required to be filed ▶ GA			
18				
10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(S)S	uniy)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
40	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	ot inte	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and recoorganization: ► Edward W. Duskin; P.O. Box 7000; Dawson, GA (229) 995-2125	rds o	the	
	organization: F Edward W. Duskin, F.O. Dox root, Dawson, GA (223) 333-2723	. 		

Part.VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

Check this box if the organization did not co	ompensate	any o	curr	ent	οπι	cer, a	irec	tor, or trustee.		
(A)	(B)			(6	C)			(D)	(E)	(F)
Name and Title	Average	Posit	on (chec	k all	that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Edward W. Duskin 398 7th Avenue; Dawson, GA 39842	40			1		1		86,700		
See Schedule "1"										
•										

week Gode Section S	(A) Name and title	(B) Average	Positi	on (d		C) k all	that ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated
1b Total		hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization	organizations	other compensation from the organization and related
1b Total											
1b Total											
1b Total											
1b Total											
1b Total											
1b Total					_						
1b Total					<u> </u>	<u> </u>					-
1b Total					L						
1b Total					_						
1b Total					_	_					
1b Total			ļ ļ			_					
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 0 Yes N Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such Individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) Name and business address Name and business address					_	_					
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 0 Yes N Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such Individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) Name and business address Name and business address					_						
The proportion of the organization of the organization of the organization of the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation											l
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) Name and business address Description of services Compensation			to the	ose	liste	ed a	above) wh 	o received mo	ore than \$100,0	
Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person. Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) Name and business address Description of services Compensation	 employee on line 1a? If "Yes," complete S For any individual listed on line 1a, is the sthe organization and related organizations 	chedule J sum of repo	<i>for su</i> ortabl	ich e ci	<i>ındi</i> omp	vidi. Sens	<i>ial</i> sation	ano	other compe	nsation from	3 🗸
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) Name and business address (B) Description of services (C) Compensation	5 Did any person listed on line 1a receive	or accrue	compolete	oen: S <i>ch</i>	satio	on 1	irom a for s	any :uch	unrelated org	anization for	
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation									po.co	_ 	1 0 1 1
Name and business address Description of services Compensation	1 Complete this table for your five highest co	ompensate	d ind	epe	nde	ent o	contra	cto	s that receive	d more than \$1	00,000 of
N/A		Iress								ervices	
	N/A										
					_			_			
								 			

Par	t,VII	Statement of Re	venue			·			
	1	- t				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events . Related organizations Government grants (contr All other contributions, gifts, and similar amounts not include Noncash contributions include Total. Add lines 1a-1f	grants, ided above	1a 1b 1c 1d 1e 1f			-	-	
Program Service Revenue	2a b c d	Meetings and Conver Membership Dues Contributions			Business Code	102,775 480,500 20,500	102,775 480,500 20,500		
Progr	f g	All other program servi Total. Add lines 2a-2f	ce revenue		•	603,775			· .
	3	Investment income (income ramilar amounts) Income from investment of			•	24,256	24,256		
	b	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	<u> </u>	(ii) Personal				3
i	7a	Gross amount from sales of assets other than inventory	(i) Securiti	es	(II) Other				
	С	Less: cost or other basis and sales expenses . Gain or (loss) Net gain or (loss)				is in the second		खुं १ स्ट्राइडेन्	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Other Revenue	8a	Gross income from events (not including \$ of contributions reported See Part IV, line 18	d on line 1	 c) . a			,		
§	С	Less: direct expenses Net income or (loss) fro	m fundrais	sing e	vents ▶				
	ь	Gross income from gam See Part IV, line 19 Less: direct expenses, Net income or (loss) from		. a	ities ►		,		,
	b	Gross sales of inverteurns and allowances Less: cost of goods so Net income or (loss) from	 ld	a b	ory >		y 6.	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	3,1
		Miscellaneous Reve			Business Code	/			
	11a		•••••			7,257	7,257		
	b								
	d	All other revenue							
		Total. Add lines 11a-1				7,257	- ` -	,	
		Total revenue. See ins				635,288	635,288		

Part,IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

<u> </u>	All other organizations must complete col				(C), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21			-	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16			,	
4 5	Benefits paid to or for members	86,700	78,030	8,670	- Triffy TRIS
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	124,032	111,629	12,403	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	5,928 30,530	5,336 27,477	592 3,053	
9	Other employee benefits	16,485	14,837	1,648	
10	Payroll taxes	10,403	14,037	1,040	
11	Fees for services (non-employees): Management				
a b	Legal				
	Accounting	1,825		1,825	
ď	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	- 			ļ <u>.</u>
12	Advertising and promotion				<u> </u>
13	Office expenses	15,535	13,982	1,553	ļ
14	Information technology			L	ļ
15	Royalties	20,110	16,088	4,022	
16	Occupancy	79,997	63,998	15,999	
17	Travel	7 3,337	- 00,000	13,333	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	82,682	82,682		
20	Interest		,-,-		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together	, ,	, ,	err and execution	
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)			1 m 15 m 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
a	Information Services Printing and Publications	70,000 22,323	70,000		
b	Commton Evanges	2,959		2,232 295	
C	Equipment Rental and Maintenance	16,502	2,664 13,202	3,300	
d	Talaukana	16,587	14,929	1,658	
e f	All other expenses	4,438		443	
25	Total functional expenses. Add lines 1 through 24f	596,633	538,940	57,693	
26	Joint costs. Check here ▶ ☐ if following				
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				
	organization reported in column (B) joint costs from a combined educational campaign and		i		

Ρа	rt X	Balance Sneet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1,216,297	1	1,276,550
1	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	•		
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		_5	
	6	Receivables from other disqualified persons (as defined under section	, -,		
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			. 10 .00
		Part II of Schedule L		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ø	9	Prepaid expenses and deferred charges	14,029	9	6,799
	10a	Land, buildings, and equipment: cost or 10a	· _		
	١.	other basis. Complete Part VI of Schedule D		10c	·
	1	Less: accumulated depreciation 10b		11	
	11	Investments—publicly traded securities		12	
	12	Investments—other securities. See Part IV, line 11		13	
	13 14	Investments—program-related. See Part IV, line 11		14	
	15	Intangible assets	10,000		10,000
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,240,326		1,293,349
	17	Accounts payable and accrued expenses	133		1
	18	Grants payable		18	
	19	Deferred revenue	34,200	19	48,700
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key	电话 医二甲基甲基		
iab	ļ	employees, highest compensated employees, and disqualified			
_		persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	ļ
	24	Unsecured notes and loans payable to unrelated third parties	40.000	24	40.00
	25 26	Other liabilities. Complete Part X of Schedule D		_	10,000
	20	Total liabilities. Add lines 17 through 25	44,333	26	58,701
ΘS		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	· · · · · · · · · · · · · · · · · · ·		
5	-		1,195,993	27	1,234,648
ag	27	Unrestricted net assets	1,100,000	28	1,204,040
P	28 29	Temporarily restricted net assets		29	
٦	29	Permanently restricted net assets		# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon
or Fund Balances		and complete lines 30 through 34.			The state of the s
Net Assets	30	Capital stock or trust principal, or current funds		30	
188	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ř.	32	Retained earnings, endowment, accumulated income, or other funds	4 407 000	32	4 004 040
ž	33	Total net assets or fund balances	1,195,993		1,234,648
	34	Total liabilities and net assets/fund balances	1,240,326	34	1,293,349

Pai	t.XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990:			1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	2 400		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	✓	
	Were the organization's financial statements audited by an independent accountant?	2b		✓
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	✓	
	If the organization changed either its oversight process or selection process during the tax year, explain in	ان درا		. ~
	Schedule O.	3.5	\$ 18°	7.
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		···· • , ′	-
	issued on a consolidated basis, separate basis, or both:	1.	•	-
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	<u>3a</u>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

➤ Attach to Form 990.

Southern Crop Production Association	_ 58 ;	0848709
Part III, Line 4d - See Schedule "3"		
Part VI, Line 11 - Form 990 is prepared by CPA and reviewed by Executive Vice Presidie	ent. Copy is m	ade available to board
President. Copy is made available to board members also.		
Part VI, Line 15b - The salary of Executive Vice Presidient is set by Board.	•	
The Executive Vice President recommends salaries of other employees.		
Part VI, Line 19 - The organization makes its governing documents, conflict of		
Interest policy, and financial statements available for public inspection at it's	•	
office at 129 E. Lee Street; Dawson, GA 39842		
•••••••••••••••••••••••••••••••••••••••		
		

Schedule "1" Other Directors with Voting Rights

NAME	ADDRESS	COMPENSATION
Charles B. Morris	Raleigh, NC	-0-
James T. Witcher	Burlington, KY	- 0-
Doug Register	Cary, NC	-0-
Steve Williams	Albany, GA	-0-
Pete Irwin	Cary, NC	- 0-
Jeff Cassady	Reidsville, NC	-0-
Butch Rodgers	Scranton, SC	-0-
Beth Sears	Lincoln Univ., PA	-0-
Rad Page	Irmo, SC	-0-
Spencer Black	Perry, GA	- 0-
Louis Rodrigue	Collierville, TN	-0-
Joe Will	Ashland, VA	-0-
Gerald Simmons	Memphis, TN	-0-
Jerry Hulbert	Apopka, FL	- 0-
Jerry Miller	Cary, NC	-0-
Dennis Pfeiffer	Cary, NC	-0-
Jason Nelson	Rincom, GA	-0-
Michael Boden	Germantown, NE	-0-
Troy Bettner	Cary, NC	-0-

Schedule "2" Statement of Program Service Accomplishments

This organization furnishes information to it's membership and the general public on the proper use and necessity for agricultural chemicals.

Schedule "3" Relationship of Activities to the Accomplishments of Exempt Purposes

This activity provides the means by which the organization may finance the programs furnishing information to the membership and the general public on the proper use and necessity for agricultural chemicals.