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 07/01/09 , and ending 06/30/10

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending

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

C Name of organization: HATTIESBURG CIVIC CHORUS AND CONCER

Number and street (or P.O box, if mail is not delivered to street address): P.O. BOX 16028 | Room/suite:

City or town, state or country, and ZIP + 4: HATTIESBURG MS 39404-6028

D Employer identification number: 64-0881120

E Telephone number

F Group Exemption Number ◆

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

G Accounting method ☐ Cash ☒ Accrual Other (specify) ◆

I Website: ◆ N/A

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

J Tax-exempt status (check only one) ☒ 501(c) (3) ◆ (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 ◆ $ 153,699

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	114,804
	2	Program service revenue including government fees and contracts			2	38,895
	3	Membership dues and assessments			3	
	4	Investment income			4	
	5a	Gross amount from sale of assets other than inventory	5a			
	b	Less. cost or other basis and sales expenses	5b	167		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	-167
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐				SEE STMT 1
	a	Gross revenue (not including $ ________ of contributions reported on line 1)	6a			
	b	Less: direct expenses other than fundraising expenses	6b			
	c	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			
	b	Less cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe ◆)			8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ◆			9	153,532
Expenses	10	Grants and similar amounts paid (attach schedule)			10	
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	3,379
	13	Professional fees and other payments to independent contractors			13	73,441
	14	Occupancy, rent, utilities, and maintenance			14	3,909
	15	Printing, publications, postage, and shipping			15	6,481
	16	Other expenses (describe ◆ SEE STATEMENT 2)			16	18,302
	17	Total expenses. Add lines 10 through 16 ◆			17	105,512
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	48,020
	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	-39,956
	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	8,064

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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	6,887	22	24,685
23	Land and buildings		23	
24	Other assets (describe ◆ SEE STATEMENT 3)	1,783	24	92
25	Total assets	8,670	25	24,777
26	Total liabilities (describe ◆ SEE STATEMENT 4)	48,626	26	16,713
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	-39,956	27	8,064

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

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

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

What is the organization's primary exempt purpose?

SEE STATEMENT 5

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, or other relevant information for each program title.

28	DEVELOPING AND PRESENTING MUSICAL CONCERTS AT VARIOUS LOCATIONS WIYHIN THE COMMUNITY (Grants $) If this amount includes foreign grants, check here ◆ ☐	28a	86,340
29	(Grants $) If this amount includes foreign grants, check here ◆ ☐	29a	
30	(Grants $) If this amount includes foreign grants, check here ◆ ☐	30a	
31	Other program services (attach schedule) (Grants $) If this amount includes foreign grants, check here ◆ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) ◆	32	86,340

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
THOMAS J MCKEGNEY 1205 CARTER DR	HATTIESBURG MS 39402	TREASURER 15.00	0	0	0
DAVID M OTT 310 SOUTH 22ND AVE	HATTIESBURG MS 39401	CHAIRMAN 15.00	0	0	0
KIM K HOWELL 104 MAMIE	HATTIESBURG MS 39401	VICE CHAIRMAN 15.00	0	0	0
JUSTIN TISDALE 927 NORTH MAIN	HATTIESBURG MS 39401	BOARD MEMBER 1.00	0	0	0
JAMES POLK 205 NORTH 24TH AVE	HATTIESBURG MS 39401	BOARD MEMBER 1.00	0	0	0
AMY GUIST P O BOX 16025	HATTIESBURG MS 39404-6028	BOARD MEMBER 1.00	0	0	0
SUSAN RUTLAND P O BOX 16028	HATTIESBURG MS 39404-6028	BOARD MEMBER 1.00	0	0	0
CONNIE ROBERTS P O BOX 16028	HATTIESBURG MS 39404-6028	BOARD MEMBER 1.00	0	0	0
LYNN MCMULLAN P O BOX 16028	HATTIESBURG MS 39404-6028	BOARD MEMBER 1.00	0	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	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the changes	34		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?	35a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ◆ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 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		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 ◆			
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		X

41 List the states with which a copy of this return is filed. ◆ NONE

42a The organization's books are in care of ◆ Telephone no. ◆

Located at ◆ ZIP + 4 ◆

			Yes	No
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		X
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		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ◆ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ◆ 43

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		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	45		X

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.

			Yes	No
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	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

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

(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
NONE				

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
NONE		

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.

▶ Thomas J. McKegney — 12/29/2010

Signature of officer — Date

▶ THOMAS J. MCKEGNEY — TREASURER

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶ WILLOUGHBY C. WRIGHT	Date 12/28/10	Check if self-employed ◆ ☐	Preparer's Identifying Number (See i P00952755
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ WRIGHT CPA GROUP, PLLC P.O. BOX 16433 HATTIESBURG, MS 39404			EIN ◆ 20-0531036 Phone no ◆ 601-268-3135

May the IRS discuss this return with the preparer shown above? See instructions ▶ [X] Yes [ ] No

DAA

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

◆ Attach to Form 990 or Form 990-EZ. ◆ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: HATTIESBURG CIVIC CHORUS AND CONCER

Employer identification number: 64-0881120

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

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

1 [ ] A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 [ ] A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state.

5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 [ ] An organization that normally receives· (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III.)

10 [ ] An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a [ ] Type I b [ ] Type II c [ ] Type III–Functionally integrated d [ ] Type III–Other

e [ ] By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box [ ]

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section **(see instructions)**)	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ◆	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	97,910	71,037	85,852	63,192	111,090	429,081
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	97,910	71,037	85,852	63,192	111,090	429,081
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						429,081

Section B. Total Support

Calendar year (or fiscal year beginning in) ◆	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	97,910	71,037	85,852	63,192	111,090	429,081
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	260	7,054	24,823	25,941	1,793	59,871
11 **Total support.** Add lines 7 through 10						488,952

12 Gross receipts from related activities, etc. (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 87.76 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | %

16a **33 1/3 % support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3 % support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ◆	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ◆	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

PART II, LINE 10 - OTHER INCOME DETAIL

FUNDRAISERS	$	59,871

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Other

Description How Received	Description Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
SOFTWARE PURCHASE		7/01/05	7/01/09	$	$ 292	$ 125	$ -167
TOTAL				$ 0	$ 292	$ 125	$ -167

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	$
ADVERTISING AND PROMOTION	782
SUPPLIES	3,013
TELEPHONE	728
BANK CHARGES	306
CONTRACT LABOR	7,390
DUES AND SUBSCRIPTIONS	192
DEPRECIATION	58
PERMITS	100
MANAGEMENT FEE	134
MISCELLANEOUS	1,438
TRAVEL	2,628
INTEREST	1,533
TOTAL	$ 18,302

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
ACCOUNTS RECEIVABLE	$ 1,550	$
PREPAID EXPENSES AND DEFERRED CHARGES	8	92
EQUIPMENT	4,741	
LESS ACCUMULATED DEPRECIATION	4,516	
	1,783	92

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	$ 16,135	$ 1,962
UNSECURED NOTES AND LOANS PAYABLE	22,350	10,000
NOTE PAYABLE TO BANK	10,141	4,506
PAYROLL TAXES		245
	48,626	16,713

Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

TO DEVELOP A MUSIC SERIES WHICH INCLUDES CONCERTS PERFORMED IN VARIOUS LOCATIONS, AS WELL AS REPERTORY RECITAL SERIES IN AN ATTEMPT TO ENRICH THE COMMUNITY AND ENCOURAGE THE APPRECIATION OF MUSICAL ATRS WITHIN THE COMMUNITY

Forms 990 / 990-EZ Return Summary

For calendar year 2009, or tax year beginning 07/01/09 , and ending 06/30/10

64-0881120

HATTIESBURG CIVIC CHORUS AND CONCER

Net Asset / Fund Balance at Beginning of Year			-39,956
Revenue			
Contributions	114,804		
Program service revenue	38,895		
Investment income			
Capital gain / loss	-167		
Special events:			
Gross revenue			
Direct expenses			
Net income			
Other income			
Total revenue		153,532	
Expenses			
Program services			
Management and general			
Fundraising			
Total expenses		105,512	
Excess / (deficit)			48,020
Other changes			
Net Asset / Fund Balance at End of Year			8,064

Reconciliation of Revenue

Total revenue per financial statements	
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	

Reconciliation of Expenses

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	

Balance Sheet

	Beginning	Ending	Differences
Assets	8,670	24,777	
Liabilities	48,626	16,713	
Net assets	-39,956	8,064	48,020

Miscellaneous Information

Amended return	
Return / extended due date	11/15/10
Failure to file penalty	

THE HATTIESBURG CIVIC CHORUS AND CONCERT ASSOCIATION, INC.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED JUNE 30, 2010

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WRIGHT CPA GROUP, PLLC

CERTIFIED PUBLIC ACCOUNTANTS

American Institute of Certified Public Accountants • Mississippi Society of Certified Public Accountants

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ACCOUNTANTS' REPORT

To the Board of Directors
Hattiesburg Civic Chorus &
Concert Association, Inc.
Hattiesburg, MS

We have reviewed the accompanying statement of financial position of Hattiesburg Civic Chorus and Concert Association, Inc. (a nonprofit organization) as of June 30, 2010, and the related statements of activities, functional expenses, and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Hattiesburg Civic Chorus & Concert Association, Inc.

A review consists principally of inquiries of Organization personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

Wright CPA Group, PLLC

Wright CPA Group, PLLC
Hattiesburg, Mississippi

December 15, 2010

FINANCIAL STATEMENTS

HATTIESBURG CIVIC CHORUS AND CONCERT ASSOCIATION, INC
STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED JUNE 30, 2010
EXHIBIT A

ASSETS	**2010**
Cash and cash equivalents	$24,685
USPS mail	92
TOTAL ASSETS	$24,777
LIABILITIES AND NET ASSETS	
LIABILITIES	
Accounts payable	$1,962
Payroll taxes payable	245
Current portion of notes payable	4,506
Noncurrent portion of notes payable	10,000
TOTAL LIABILITIES	16,713
NET ASSETS	
Unrestricted	8,064
TOTAL NET ASSETS	8,064
TOTAL LIABILITIES AND NET ASSETS	$ 24,777

See accompanying notes.

STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2010

EXHIBIT B

UNRESTRICTED NET ASSETS

Revenues:		
	Contributions	$111,090
	Program sales	38,895
	Other fundraising activities	914
	Membership dues and assessment	840
	Other Income	1,793
	TOTAL REVENUES	153,532
Expenses:		
	Advertising	782
	Accounting fees	4,675
	Bank charges	306
	Contract labor	7,390
	Dues and subscriptions	192
	Insurance	1,897
	Interest	1,533
	Licenses and permits	100
	Musicians	59,893
	Payroll	3,739
	Postage and shipping	2,843
	Printing and publications	3,638
	Program operating	6,976
	Rental	3,864
	Supplies	3,013
	Telephone	728
	Travel	2,628
	Utilities	45
	Other	1,270
	TOTAL EXPENSES	105,512
INCREASE (DECREASE) IN NET ASSETS		48,020
NET ASSETS-BEGINNING OF YEAR		(39,956)
NET ASSETS-END OF YEAR		$8,064

See accompanying notes.

HATTIESBURG CIVIC CHORUS AND CONCERT ASSOCIATION, INC
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2010
EXHIBIT C

CASH FLOWS FROM OPERATING ACTIVITIES	
Increase (decrease) in net assets:	$48,020
Adjustments to reconcile increase (decrease) in net assets to net cash provided (used) by operating activities:	
Loss on disposal of fixed assets	225
Increase (decrease) in accounts payable	(14,353)
(Increase) decrease in accounts receivable	965
(Increase) decrease in USPS mail	(84)
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	34,773
CASH FLOWS FROM FINANCING ACTIVITIES	
Payments of debt	(18,221)
NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES	(18,221)
CASH FLOWS FROM INVESTING ACTIVITIES	
Proceeds from disposal of fixed assets	1,246
NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES	1,246
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	17,798
BEGINNING CASH AND CASH EQUIVALENTS	6,887
ENDING CASH AND CASH EQUIVALENTS	$ 24,685

See accompanying notes.

HATTIESBURG CIVIC CHORUS & CONERT ASSOCIATION, INC.

STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2010
EXHIBIT D

	Management & General	Program Services	Total
Salaries and wages of employees	$3,739		3,739
Accounting fees		4,675	4,675
Supplies		3,013	3,013
Telephone	728		728
Postage and shipping		2,843	2,843
Printing and publications		3,638	3,638
Travel	2,628		2,628
Interest	1,533		1,533
Other Expense			-
Advertising		782	782
Bank Charges	306		306
Capital Loss	225		225
Contract Labor	7,390		7,390
Dues and Subsciptions	192		192
Insurance	1,897		1,897
Licenses & Permits	100		100
Management Fee-GPCF	134		134
Miscellaneous	911		911
Musicians		59,893	59,893
Program Operating		6,976	6,976
Rental		3,864	3,864
Utilities	45		45
Total Functional Expenses	$19,829	85,683	105,512

See accompanying notes.

NOTES TO THE FINANCIAL STATEMENTS

THE HATTIESBURG CIVIC CHORUS AND CONCERT ASSOCIATION, INC.
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010

NOTE 1 Nature of Activities and Summary of Significant Accounting Policies

Nature of Activities

The purpose and activities of The Hattiesburg Civic Chorus and Concert Association, Inc. are to promote and maintain a civic chorus and to develop a music series which includes concerts performed in various locations in an attempt to enrich the community and encourage an appreciation of the musical arts in the community. Funding is provided by private contributions, concert ticket sales, concert program ad sales, and various fundraising activities such as rummage sales and bake sales.

Basis of Accounting

The financial statements of the Organization have been prepared on the accrual basis of accounting and accordingly reflect all significant receivables, payables, and other liabilities in accordance with accounting principles generally accepted in the United States of America.

Basis of Presentation

Financial statement presentation follows the recommendations of the Financial Accounting Standards Board in its Codification Topic 958, *Financial Statements of Not-for-Profit Organizations*. Under FASB Codification Topic 958, the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

Cash and Cash Equivalents

For the purpose of the statements of cash flows, the Organization considers all highly liquid investments available for current use with an initial maturity of three months or less to be cash equivalents. The carrying value of cash and cash equivalents approximates fair value because of the short maturities of those financial instruments.

Promises to Give

Contributions are recognized when the donor makes a promise to give to the Organization, that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire in the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the

NOTE 1 Nature of Activities and Summary of Significant Accounting Policies (continued)

nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. The organization had no permanently restricted net assets at June 30, 2010.

The Organization uses the allowance method to determine uncollectible promises receivable. The allowance is based upon prior years experience and managements' analysis of specific promises made. There was no allowance for uncollectible unconditional promises receivable calculated for the current year. Fair value of unconditional promises to give can be closely approximated by their carrying value since all promises to give are receivable in less than one year.

Property and Equipment

Property and equipment purchased by The Hattiesburg Civic Chorus and Concert Association is capitalized at cost of the equipment plus the cost to put the equipment into operation. Donations of property and equipment are recorded, if material, as support at their estimated fair value. Such donations are reported as unrestricted support unless the donor has restricted the donated asset to a specific purpose. Assets donated with explicit restrictions regarding their use and contributions of cash that must be used to acquire property and equipment are reported as restricted support. Absent donor stipulations regarding how long those donated assets must be maintained, the Organization reports expirations of donor restrictions when the donated or acquired assets are placed in service as instructed by the donor. The Organization reclassifies temporarily restricted net assets to unrestricted net assets at that time. Property and equipment are depreciated using the straight-line method over the estimated useful lives of the assets.

Functional Expenses

Expenses are charged to each program based on direct expenditures incurred. Any program expenditures not directly chargeable are allocated to a program based on units of service and support costs on total program costs.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 1 Nature of Activities and Summary of Significant Accounting Policies (continued)

Income Tax Status

The organization qualifies as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code and, therefore, has made no provision for federal income taxes. The organization is not considered a private foundation.

Contributions

The Hattiesburg Civic Chorus and Concert Association, Inc. adopted FASB Codification Topic 958. Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence or nature of any donor restrictions.

NOTE 2 Cash

The total consolidated cash held by the Organization at June 30, 2010 includes $24,685 in federally insured monies. The carrying amounts reported in the statement of financial position approximate the fair value because of the short maturities.

NOTE 3 Functional Allocation of Expenses

The costs of providing the various programs and activities have been summarized on a functional basis in the *Statement of Functional Expenses*. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

NOTE 4 Allowance for Uncollectible Pledges

Since there were no outstanding pledges as of June 30, 2010, no associated allowance was recorded for reporting purposes.

NOTE 5 Notes Payable

Hattiesburg Civic Chorus and Concert Association's notes payable are as follows:

FINANCIAL INSTITUTION/INDIVIDUAL

CURRENT NOTES PAYABLE		
Note payable to BancorpSouth Bank, due in 90-days	$	4,506
NONCURRENT NOTES PAYABLE		
Negotiable interest-free note payable to Katherine A. McCarthy	$	5,000
Negotiable interest-free note payable to H. David Roberts		5,000
TOTAL NONCURRENT NOTES PAYABLE	$	10,000