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Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 2009 Open to Public Inspection

— A	For the 2009 ca	alendar year, or tax year beginning $10/01/09$, and ending $09/30/16$	0		
В	Check if applicable	Please C Name of organization		D Emplo	yer identification number
	Address change	use IRS WIREGRASS RC&D COUNCIL			
	Name change	print or Doing Business As		57-	0884303
\Box	Initial return	type Number and street (or P O box if mail is not delivered to street address) See 1600 W POV PARKED POAD	Room/suite	•	one number
	Termination	Specific T090 W. ROT PARKER ROAD			-774-2334
		Instructions. City or town, state or country, and ZIP + 4 City or town, state or country, and ZIP + 4 AL 36360	F	G Gross rece	ipts \$ 385,029
	Amended return	E. Name and address of proposal officer		H(a) le thic	a group return for
Ш	Application pending	GREG GLASS		affiliate	
		1690 W. ROY PARKER ROAD		H(b) Are all include	affiliates .
		OZARK AL 36360			' attach a list (see instructions)
Ī	Tax-exempt stat	tus X 501(c) (3) 4 (insert no.) 4947(a)(1) or 527			
J	Website.	N/A			exemption number
<u>K</u>	Type of organizatio		ear of formation 1	967	M State of legal domicile AL
		Summary			
	1	describe the organization's mission or most significant activities.	OTNO DELAM	TONGUE	Da
9	HEL	PING LOCAL COMMUNITIES MEET LOCAL NEEDS THROUGH BUILD	DING RELAT	TONSHI	rs,
nan	COL	TIVATING PARTNERSHIPS, AND DESIGNATING RESOURCES.			
Off Activities & Governance	2 Chack t	this box I if the organization discontinued its operations or disposed of more than 25%	of its net assets		
ဖိ	3 Number	r of voting members of the governing body (Part VI, line 1a)	01.101.101.00010	3	40
ο δ	4 Number	r of independent voting members of the governing body (Part VI, line 1b)		4	40
~itie	5 Total nu			5	2
2011 Activ	6 Total nu	umber of employees (Part V, line 2a) umber of volunteers (estimate if necessary) RECEIVED	L	6	20
~	7a Total gr	ross unrelated business revenue from Part VIII, column (C), (Ine 12		7a	
න <u> </u>	b Net unr	ross unrelated business revenue from Part VIII, column (C), line 12 related business taxable income from Form 990-T, line 34-2 JAN 18 2011	Danayas	7b	0
	0 Candrib		Prior Year	5,737	Current Year 384,677
M S	8 Contrib	utions and grants (Part VIII, line 1h) m service revenue (Part VIII, line 2g) OGDEN, UT	1 -20	,,,,,,	301/01/
SCANNED JAN	10 Investm	nent income (Part VIII, column (A), lines 3, 4, and 7d)		391	352
開器	11 Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
<u> </u>	12 Total re	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,128	385,029
Ķ	13 Grants	and similar amounts paid (Part IX, column (A), lines 1–3)	196	5,557	<u>284,485</u>
တ္ထ	14 Benefits	s paid to or for members (Part IX, column (A), line 4)	2.4	- 607	42.050
es	15 Salaries	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)	36	5,607	43,052
ens	16a Profess	sional fundraising fees (Part IX, column (A), line 11e)			
Expenses	17 Other o	undraising expenses (Part IX, column (D), line 25) ▶ expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	4:3	3,285	32,328
	17 Office 6	xpenses Add lines 13–17 (must equal Part IX, column (A), line 25)		5,449	359,865
		ue less expenses. Subtract line 18 from line 12		679	25,164
5			Beginning of Curr		End of Year
ssets	e 20 Total as	ssets (Part X, line 16)		1,648	100,007
Net Assets or	21 Total lia	abilities (Part X, line 26)		L,104	1,300
_		sets or fund balances Subtract line 21 from line 20	/.	3,544	98,707
<u> </u>		Signature Block	nd statements and	to the hest o	of my knowledge
	a	Under penalties of penury, I declare that I have examined this return, including accompanying schedules ar and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all inform	nation of which prep	arer has an	y knowledge
Si	gn 📗	/ / / lux X law		11-	1(-//
	ere	Signature of officer		Date	
	1	Grea Glass, Chairman			
		Type or print name and title			
_	.,	Preparer's Date	Check self-	f —	Preparer's identifying number (see instructions)
	aid _s	signature / Land Brownfe C+4 12/0	9/10 employ	ed 🕨 📙	P00278500
	reparer's se Only	Bevis Eberhart Browning Walker&S	tewart	EIN D	63-1241501
U	se Oilly	f self-employed), PO Box 1456		Phone	224 774 0514
_		address, and ZIP+4 Ozark, AL 36361-1456		no _	334-774-0514
		uss this return with the preparer shown above? (see instructions) and Paperwork Reduction Act Notice, see the separate instructions.		-	Yes No Form 990 (2009)
DA DA		and rapernois iteauction not rivince, see the separate instructions.			Form 330 (2009)

Partilla Statement of Program Service Accomplishments	1 age z
1 Briefly describe the organization's mission. HELPING LOCAL COMMUNITIES MEET LOCAL NEEDS THROUGH BUILDING RELA CULTIVATING PARTNERSHIPS, AND DESIGNATING RESOURCES.	TIONSHIPS,
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes X No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O	Yes X No
Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a (Code) (Expenses \$ 254,485 including grants of \$ 238,591) (Revenue \$ EDUCATION, EDUCATION WORKSHOP, & GENERAL - WIREGRASS RESOURCE CONSERVATION DEVELOPMENT FUNDED AND ADMINISTERED PROJECTS WITHIN OUR 10 COUNTY SERVICE AREA. PROJECTS WERE APPROVED BY LOCAL RC&D COUNCIL BOARD MEMBERS, BASED ON NEED, EXPECTED BENEFIT TO COMMUNITY AND TO FURTHER OBJECTIVES OF THE AREA PLAN (LONG RANGE PLAN). THE LARGEST PROJECTS WERE EDUCATION PROJECTS. THEY HAD TO HAVE AN EDUCATION ELEMENT TO BE AWARDED A GRANT.	282,459
4b (Code) (Expenses \$ 42,965 including grants of \$ 42,965) (Revenue \$ COMMUNITY DEVELOPMENT - THE COMMUNITY DEVELOPMENT GRANT APPLICATION IS INTENDED TO HELP ORGANIZATIONS WORK WITH LOCAL LEGISLATORS AND THE LCOAL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL (RC&D) FOR BETTER COMMUNITIES. ONCE THE APPLICATION HAS BEEN RECEVIED BY THE LOCAL COUNCIL AND THEY HAVE ENSURED THAT IT FALLS WITHIN THE RC&D MISSION. THE COUNCIL WILL APPROVE THE PROJECT AND ADD IT TO THEIR CURRENT PLAN OF WORK.	42,965)
4c (Code:)(Expenses \$ 2,929 including grants of \$ 2,929) (Revenue \$ CONVERSVATION INCENTIVE GRANT (CIG) - THE PURPOSE OF THIS GRANT IS TO PROPERLY DEMONSTRATE THE EFFECTS AND INCENTIVES OF HIGH RESIDUE AND LEGUME COVER CROP CONSERVATION TILLAGE SYSTEMS WITHIN THE WIREGRASS AREA.	4,343
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e Total program service expenses ► 300,379	Form 990 (2009

	•			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	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?		2		X
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		·		
	Schedule C, Part II		4		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"				
•	complete Schedule D, Part III		8		X
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		X
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		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,				
	VII, VIII, IX, or X as applicable		11	X	
	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				İ
	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 related 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.				
	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		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
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		<u> </u>
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		X
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		X
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		X
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		X
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> </u>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		20	<u> </u>	X
			Forr	n 990	(2009)

- IM	artify Onecknist of Required ochedules (continued)			
04	Daths are a few and the OF 000 of a section of the contract of		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	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	21	^	
~~	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		\vdash	
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	x	
24a		13		
24 a	\$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		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
d		24d		
25a		244		ļ
ZJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
L	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	23a		
b	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	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	230	-	
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		-
21	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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
	Schedule L, Part IV	28b		x
С		100		
·	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
•	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		 	
•	Part I	31		x
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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 33		
-	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
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		x
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		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		·	
•	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
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,			1
	Part VI	37		X
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		x
			n 990	

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	l I			103	110
	U.S Information Returns Enter -0- if not applicable	1a	1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able	<u> </u>			
	gaming (gambling) winnings to prize winners?			1c	X	
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	2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)				•	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	y				
	this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	ļ. <u>. </u>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	ority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ai				
	account)?			4a		X
þ	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 Bar	ık				
	and Financial Accounts.				ļ	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b	<u> </u>	X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regardi	ng				
_	Prohibited Tax Shelter Transaction?			<u>5c</u>	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			6-		x
	organization solicit any contributions that were not tax deductible?			6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions	Or		6b		
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			OD		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	de				
а	and services provided to the payor?	u3		7a		х
b	If "Yes." did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				·	
Ū	required to file Form 8282?			7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers	onal				
	benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	?		7f_		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	;				
	required?			7h	<u> </u>	X
8	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			ļ	ļ	
	organization, have excess business holdings at any time during the year?			8		ļ
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		-
b	Did the organization make a distribution to a donor, donor advisor, or related person?			_9b		-
0	Section 501(c)(7) organizations. Enter:	40-	1			1
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	l			
11	Section 501(c)(12) organizations. Enter	11a				
a	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	114			ļ	
b	amounts due or received from them)	11b				1
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10		·	12a		
b	and the second s	12b	L			
					_	

57-0884303 Form 990 (2009) WIREGRASS RC&D COUNCIL Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI 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 No Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 any other officer, director, trustee, or key employee? 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? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Did the organization become aware during the year of a material diversion of the organization's assets? 5 5 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members X 7a of the governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached X at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters. 10b affiliates, and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11 11 Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X 12b rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c describe in Schedule O how this is done X 13 Does the organization have a written whistleblower policy? 13 X Does the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a The organization's CEO, Executive Director, or top management official X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard 16b the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization DEBORAH CHILDREE 1690 W.ROY PARKER RD AL 36360 **OZARK**

DAA

Form 990 (2009)

Form 990 (2009) WIREGRASS RC&D COUNCIL

Part VIII 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

(A) Name and Title	(B) Average	Pne	ition 4	(Chec	C) k all i	hat ap	lvlac	(D) Reportable	(E) Reportable	(F) Estimated
Name and me	hours per week	or director		Officer				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
GREG GLASS	10.00	x						0	0	(
CHAIRMAN GILMER GRANT	10.00	 ^		\vdash	├	┢		<u> </u>		•
VICE-CHAIRMA	3.00	x						o	0	(
WILLIAM PARKER										
SECR/TREAS	25.00			X	1			0	0	
H. ESTUS WALKER										
CHAIRMAN							X	0	0	
		+				-				
			 							
			-	<u> </u>	_					_
				1						
· · · · · · · · · · · · · · · · · · ·			 							
		1			\vdash	-				
		+	\vdash	 	\vdash	\vdash	-			
				$oxed{oxed}$					_	

(A) Name and Title	45)			_						
	Average hours per	hours per						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
		-								
		<u> </u>								
		ļ			:					
Total Total number of individuals	(including but not li	mited	to th	060	listor	l abo	Ve)	who received more than \$1	00.000 in	
reportable compensation from			0	036	iistet	auc	,,,,,	who received more than \$1	00,000 iii	
Did the organization list any employee on line 1a? If "Ye For any individual listed on the organization and relate individual Did any person listed on lin services rendered to the or	es," complete Sched line 1a, is the sum of d organizations grea ne 1a receive or acci	lule J of repo ater th	for s ortab an \$ ompe	uch i de co 150, nsat	ndivion ompe 0007	idual ensat o If "Y	ion a 'es," any u	and other compensation from complete Schedule J for su unrelated organization for	m	3 X 4 5
ection B. Independent Control Complete this table for you		neate	ad in	dene	nder	ot cor	ntrac	tors that received more tha	n \$100 000 of	
compensation from the org	anization						T			(0)
Nam	e and business address							Descrip	(B) otion of services	(C) Compensatio
,										
Total number of independe	•	-				to th	ose	listed above) who received		0

Pa	<u>rt V</u>	III Statement of Reve	nue						
	•					(A)	(B) Related or	(C) Unrelated	(D) Revenue
						Total revenue	exempt	business	excluded from tax
							function revenue	revenue	under sections 512, 513, or 514
တ္တ	12	Federated campaigns	1a				10101100		3,2,3,3,0,0,0
Program Service Revenue Contributions, gifts, grants and other similar amounts	Id	· -	\vdash						
PS	D	Membership dues	1b						
a, ts	С	Fundraising events	1c						
<u>igā</u>	d	Related organizations	1d						
Ş.E	е	Government grants (contributions)	1e		367,423				
흔킯	f	All other contributions, gifts, grants,							
ᇐ		and similar amounts not included above	1f		17,254				i
들임	g	Noncash contributions included in lines 1a-	f	 \$					
ᅙᄫ	9			•	•	384,677			
_	n	Total. Add lines 1a-1f				304,017			
Ž					Busn. Code				
Š	2a								
æ	b				ļ				
. <u>Ş</u>	С								
, je	d								
E	е								
E B	f	All other program service reven	ile.						
윤	'	Total. Add lines 2a-2f	40		—				
\dashv	9			l= !=+====					
	3	Investment income (including d	widenc	is, interes	ı, and	350	350		
		other similar amounts)			P	352	352		
	4	Income from investment of tax-	exemp	t bond pro	ceeds 🕨				·
	5	Royalties	-,						
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents							
	b	Less rental exps							
	С	Rental inc or (loss)					•		
		Net rental income or (loss)			<u> </u>				
		Gross amount from (i) Securities	(11)	Other				1	
		sales of assets	•	\",					
	_	other than inventory		 					
	þ	Less cost or other							
		basis & sales exps							
	С	Gain or (loss)		l				, 	ļ
	d	Net gain or (loss)			>				
	8a	Gross income from fundraising even	its						
une		(not including \$]				
ē		of contributions reported on line 1c)			1				
Other Reven		See Part IV, line 18	а						
声			ь						
ᅗᅵ		Less. direct expenses	(
		Net income or (loss) from fundr		ечепіѕ	•				
	9a	Gross income from gaming activities	,						
		See Part IV, line 19	а						
	b	Less direct expenses	b						
	С	Net income or (loss) from gami	ng acti	vities	•				
	10a	Gross sales of inventory, less							
		returns and allowances	а]
	h	Less cost of goods sold	ь						}
		Net income or (loss) from sales	- 1	enton/	•				
	_	Miscellaneous Revenue		SITIOTY	Busn. Code				
	<u> </u>	wiscellaneous revenue			Dusii. Code				
	11a				 				
	b				—	-	• • • • • • • • • • • • • • • • • • • •		
ļ	С				<u> </u>				
	d	All other revenue							
	е	Total. Add lines 11a-11d			▶				
	12	Total Revenue. See instruction	าร		>	385,029	352	0	0

Form 990 (2009)

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D

<u>7b,</u> 1	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B)	(C)	(D)
1	05,05,4115 105 011 411 1111	•	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and		CAPCILICO C	gonoral oxponoce	0.90.000
_	organizations in the U.S. See Part IV, line 21	284,485	284,485		
	Grants and other assistance to individuals in	201/100	201,103		
2	the U.S. See Part IV, line 22				
2					
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S See Part IV, lines 15 and 16				
	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	26 - 20		00 110	
	Other salaries and wages	36,592	8,449	28,143	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
	Other employee benefits				
10	Payroll taxes	6,460	5,152	1,308	
11	Fees for services (non-employees):				
а	Management				
b	Legal	301		301	
С	Accounting	2,865		2,865	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	98	98		
13	Office expenses	1,797	139	1,658	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	4,804		4,804	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,834	162	7,672	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,038	1,508	530	
23	Insurance	1,177		1,177	
					<u> </u>
24	Other expenses. Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	RENT	3,785	185	3,600	
b	TELEPHONE	1,987		1,987	···
c	AUTO EXPENSE	1,818		1,818	
d	UTILITIES	1,526		1,526	
e	POSTAGE & DELIVERY	750	166	584	
f	All other expenses	1,548	35	1,513	÷
25	Total functional expenses. Add lines 1 through 24f	359,865	300,379	59,486	
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	557,555	200/313	327.33	

	art >	(Balance Sheet			0664303		Page 11
	ait 7	. Dalance Sheet			(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing	<u></u>		59,562	1	48,794
	2	Savings and temporary cash investments			10,200	2	10,366
	3	Pledges and grants receivable, net		Γ		3	-
	4	Accounts receivable, net		ľ		4	
	5	Receivables from current and former officers, directors, tru	ustees, kev				
		employees, and highest compensated employees. Comple	•				
		Schedule L		-		5	
	6	Receivables from other disqualified persons (as defined un	nder section	F			· · · · · · · · · · · · · · · · · · ·
	•	4958(f)(1)) and persons described in section 4958(c)(3)(B					
		Part II of Schedule L	y. Complete	j-		6	
ţ	7	Notes and loans receivable, net		F		7	
Assets	′	Inventories for sale or use		F		8	
Ą	۱			F		9	
	9	Prepaid expenses and deferred charges	1 1	-		9	
	Tua	Land, buildings, and equipment cost or	40-	51,464			
	١.	other basis Complete Part VI of Schedule D	10a	10,617	4,886		40 047
	1	Less: accumulated depreciation	10b	10,617	4,000	10c	40,847
	11	Investments—publicly traded securities		-		11	
	12	Investments—other securities. See Part IV, line 11		-		12	
	13	Investments—program-related See Part IV, line 11		-		13	
	14	Intangible assets		-		14	1
	15	Other assets. See Part IV, line 11		-	T4 640	15	100 000
_	16	Total assets. Add lines 1 through 15 (must equal line 34)			74,648	16	100,007
	17	Accounts payable and accrued expenses		-	1,104	17	1,300
	18	Grants payable		-		18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		<u> </u>	- · · · · ·	20	· · · · · · · · · · · · · · · · · · ·
es	21	Escrow or custodial account liability Complete Part IV of S	Schedule D	L		21	
Liabilities	22	Payables to current and former officers, directors, trustees	s, key	İ			
ap		employees, highest compensated employees, and disqual	lified	_	- 		
Ξ	·	persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third p	arties		-	23	
	24	Unsecured notes and loans payable to unrelated third part	ties			24	
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,104	26	1,300
S)		Organizations that follow SFAS 117, check here ▶	and				
Balances		complete lines 27 through 29, and lines 33 and 34.		_			
<u>a</u>	27	Unrestricted net assets				27	
ä	28	Temporarily restricted net assets				28	
Þ	29	Permanently restricted net assets				29	
Ę		Organizations that do not follow SFAS 117, check here	e ▶ X				
ž		and complete lines 30 through 34.				1	
Net Assets or Fund	30	Capital stock or trust principal, or current funds		[**		30	
šet	31	Paid-in or capital surplus, or land, building, or equipment fi	und			31	
Ş	32	Retained earnings, endowment, accumulated income, or o			73,544	32	98,707
it /	33	Total net assets or fund balances			73,544		98,707
ž	34	Total liabilities and net assets/fund balances			74,648		100,007

Form **990** (2009)

Form	990 (2009) WIREGRASS RC&D COUNCIL	57-0884303		Pa	ge 1 2
Pa	RIXII Financial Statements and Reporting				
	•			Yes	No
1	Accounting method used to prepare the Form 990: X Cash	Accrual Other			
	If the organization changed its method of accounting from a prior year or o	hecked "Other," explain in			
	Schedule O			1	
2a	Were the organization's financial statements compiled or reviewed by an i	ndependent accountant?	2a	X	
b	Were the organization's financial statements audited by an independent ac	countant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assu	mes responsibility for oversight of			}
	the audit, review, or compilation of its financial statements and selection of	f an independent accountant?	2c	<u> </u>	<u> </u>
	If the organization changed either its oversight process or selection process	s during the tax year, explain in			
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial	al statements for the year were			i
	issued on a consolidated basis, separate basis, or both				
	Separate basis Consolidated basis Both consolidated a	nd separate basis			
3a	As a result of a federal award, was the organization required to undergo a	n audit or audits as set forth in			1
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the or	ganization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any step	s taken to undergo such audits.	3b		

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2009)

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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

WIREGRASS RC&D COUNCIL

Employer identification number 57-0884303

P	art I	Reaso	on for Public Charity S	Status (All organizations	must co	omplete	this p	art.) S	ee ins	tructio	ons.			
The	orgar	nization is not a	private foundation because	it is. (For lines 1 through 11, che	ck only or	ne box.)								
1		A church, con	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A	A)(i).							
2	П	A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	П	A hospital or a	a cooperative hospital service	e organization described in section	on 170(b)	(1)(A)(iii)	•							
4	П	A medical res	earch organization operated	in conjunction with a hospital des	scribed in	section 1	70(b)(1)	(A)(iii).	Enter th	e hospi	tal's name,			
		city, and state	;											
5		An organization	on operated for the benefit of	a college or university owned or	operated	by a gove	rnmenta	al unit de	scribed	ın				
		section 170(I	o)(1)(A)(iv). (Complete Part I	1)										
6		A federal, stat	te, or local government or go	vernmental unit described in sec	tion 170(l	b)(1)(A)(v).							
7	X													
	ш	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	П	-		more than 33 1/3 % of its suppo		ntributions	s, memb	ership fe	es, and	gross				
		-	•	t functions—subject to certain ex										
		•		unrelated business taxable inco										
			-	, 1975. See section 509(a)(2) . (0										
10			=	clusively to test for public safety			a)(4).							
11	П	An organization	on organized and operated ex	clusively for the benefit of, to pe	rform the	functions	of, or to	carry ou	t the					
	_	purposes of o	ne or more publicly supported	d organizations described in sect	tion 509(a)(1) or sec	ction 509	9(a)(2). S	See sec	tion				
		509(a)(3). Ch	eck the box that describes the	e type of supporting organization	and com	plete lines	11e thr	ough 11	h					
		a Type	I b Type II	c Type III–Functiona	ılly ıntegra	ted	d	Тур	e III–Otl	ner				
е		By checking t	his box, I certify that the orga	nization is not controlled directly	or indirec	lly by one	or more	dısqualı	fied					
		persons other	than foundation managers a	nd other than one or more public	ly suppor	ted organi	zations	describe	d in sec	tion				
		509(a)(1) or s	ection 509(a)(2)											
f		If the organiza	ation received a written deteri	mination from the IRS that it is a	Туре І, Ту	pe II, or T	ype III s	upportin	g					
		organization,	check this box											
g		Since August	17, 2006, has the organization	on accepted any gift or contribution	on from a	ny of the								
		following per												
		(i) A person	who directly or indirectly cor	ntrols, either alone or together wi	th persons	s describe	d in (ii)					Yes	No	
		and (III) b	pelow, the governing body of	the supported organization?							11g(i)	ļ	<u> </u>	
		(ii) A family	member of a person describe	ed in (ı) above?							11g(ii)	ļ	<u> </u>	
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(u))	<u> </u>	
<u>h</u>		Provide the f	ollowing information about the	e supported organization(s)	,				г					
(1)		e of supported	(II) EIN	(III) Type of organization	1 ' '	organization sted in your		rou notify nization in	(vi) I organizat	s the	(vii) Am supp			
	org	janization		(described on lines 1–9 above or IRC section	1 ''	document?		of your		zed in the	sup	JOIL		
				(see instructions))	ļ			port?	t	S ?				
					Yes	No	Yes	No	Yes	No		 -		
						:								
					 	<u> </u>								
				<u> </u>	<u> </u>			<u> </u>	<u> </u>					
					 	<u> </u>		-	<u> </u>		_			
Tota	al													

Schedule A (Form 990 or 990-EZ) 2009 WIREGRASS RC&D COUNCIL Page 2 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 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 138,599 162,179 258,965 296,737 384,678 1,241,158 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 138,599 162,179 258,965 296,737 384,678 1,241,158 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) 1,241,158 Public support, Subtract line 5 from line 4 Section B. Total Support (f) Total (a) 2005 (b) 2006 Calendar year (or fiscal year beginning in) ▶ (c) 2007 (d) 2008 (e) 2009 7 Amounts from line 4 138,599 162,179 258,965 296,737 384,678 1,241,158 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 404 224 84 391 352 1,455 sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 1,242,613 11 12 Gross receipts from related activities, etc. (see instructions) 12 352 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) 13 ▶ organization, check this box and stop here Section C. Computation of Public Support Percentage 14 99.88% 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2008 Schedule A, Part II, line 14 99.57% 15 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 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 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

24534 12/09/2010 3 49 PM Schedule A (Form 990 or 990-EZ) 2009 WIREGRASS RC&D COUNCIL 57-0884303 Page 3 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 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Add lines 7a and 7b 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 Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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

Š	section (ز. Com	putation c)t P	ublic	Sup	port i	ercent	tag	e

- 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))

 16 Public support percentage from 2008 Schodulo A. Part III. line 15
- 6 Public support percentage from 2008 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

- 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))
- 18 Investment income percentage from 2008 Schedule A, Part III, line 17
- 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
- Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

%

17

18

57-0884303

Page 4

Schedule A (Form 990 or 990-EZ) 2009 WIREGRASS RC&D COUNCIL Partily Supplemental Information. Complete this part to provide **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. SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 57-0884303 WIREGRASS RC&D COUNCIL Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	edule D (Form 990) 2009 WIREGRASS	RC&D COUNCIL		57-08	84303	Page 2
Pa	art III Organizations Maintaining C	collections of Art, H	istorical Treas	ures, or Other S	imilar Assets	(continued)
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, check	any of the following	that are a significant	use of its	
а	Public exhibition	d Loan o	r exchange progran	ns		
b	Scholarly research	e Other	• • •			
С	Preservation for future generations					
4	Provide a description of the organization's collect Part XIV.	tions and explain how the	y further the organiz	zation's exempt purpo	ose in	
5	During the year, did the organization solicit or re- assets to be sold to raise funds rather than to be					Yes No
Pa	art IV Escrow and Custodial Arran				Yes" to Form 9	
	IV, line 9, or reported an amo			anom anomoroa		50, 1 alt
12	is the organization an agent, trustee, custodian of			r annata not		
ıa	- · · · · ·	or other intermediary for d	onundutions of other	assets not		
	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIV and	complete the following ta	ble.			
						Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount on Form	990. Part X. line 21?				Yes No
	If "Yes," explain the arrangement in Part XIV					
	art V Endowment Funds. Complet	e if organization and	swered "Yes" to	Form 990 Part	IV line 10	
	The state of the s	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	k (e) Four years back
4-	Parameter and another and	(a) Current year	(b) Frior year	(C) Two years back	(d) Three years back	(e) Four years back
	Beginning of year balance					
þ	Contributions		··			
С	· · · · · · · · · · · · · · · · · · ·					
	and losses					
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance		,			
2	Provide the estimated percentage of the year en	d balance held as:		*· ·		. •
а	Board designated or quasi-endowment ▶	%				
	Permanent endowment ▶ %	"				
	~			-4		
зa	Are there endowment funds not in the possessio	n or the organization that	are neid and admini	stered for the		<u>, , , , , , , , , , , , , , , , , , , </u>
	organization by					Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii)
b	If "Yes" to 3a(II), are the related organizations list	ted as required on Schedu	ıle R?			3b
4	Describe in Part XIV the intended uses of the organic	ganization's endowment fu	ınds			
Pa	rt VI Investments—Land, Building	gs, and Equipment.	See Form 990,	, Part X, line 10.		
	Description of investment	(a) Cost or other basis	(b) Cost or oti	her (c) Acc	cumulated	(d) Book value
		(investment)	basis (other) depr	eciation	
1a	Land					
	Buildings		† · · · · · · · · · · · · · · · · · · ·	-		
	Ĭ		+			
	Leasehold improvements		 			
	Equipment		F-1	161		E1 ACA
	Other Column (d) and the column	15 000 D 17 1		,464		51,464
otal	I. Add lines 1a through 1e (Column (d) must equa	ıı rorm 990, Part X, colum	ın (B), iine 10(C).)		▶	51,464

Schedule D (Form 990) 2009 WIREGRASS RC&D COUN	CIL	57-0884303	Page 3
Part VII Investments—Other Securities. See Form	990, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market vi	alue
inancial derivatives			
Closely-held equity interests			
Other	_		
	_		
	_		
	-		
	-		
	-		
			
	-		
Catal (Caluma (h) must savel Form 000 Part V and (B) line 10)			
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. See Form	000 Port V line 12		
	(b) Book value	(a) Mothed of valuation	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market va	alue
		Court of one of your market ve	
		,	·
 			
otal. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. See Form 990, Part X, line 1	5.		
(a) Description		(b)	Book value
	 -		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	- 05	<u>▶ </u>	
Part X Other Liabilities. See Form 990, Part X, lin		Γ	
. (a) Description of liability	(b) Amount	4	
Federal income taxes			
		-	
		-	
·	_	-	
		1	
		1	
		1	
		†	
		†	
		†	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	>	1	
P. FIN 48 Footnote. In Part XIV. provide the text of the footnote to the or		s that reports the	

Sche	dule D (Form 990) 2009 WIREGRASS RC&D COUNCIL		57-088430	3	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	-
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
	rt XII Reconciliation of Revenue per Audited Financial Statemer	nts W	ith Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				· · · · · · · · · · · · · · · · · · ·
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b		1	
C	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIV.)	2d		1	
	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:]			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		1 1	
	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expenses per R		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		1	
c	Other losses	2c		i l	
ď	Other (Describe in Part XIV.)	2d		1	
е	Add lines 2a through 2d			2е	
3	Subtract line 2e from line 1			3	· · ·
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				,
·	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV)	4b		1	
	Add lines 4a and 4b			4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines	1a and	I 4: Part IV. lines 1b		··· · · · ·
	b; Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines				
	art to provide any additional information		·		
•					

Schedule D (Fo	orm 990) 2009	WIREGRASS	RC&D COUNCIL	57-0884303	Page 5
PRAINT XIV	Supplem	ental Information	(continued)		
,				**	
-					
- 					

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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

WIREGRASS RC&D COUNCIL

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047 2009

Open to Public Inspection

Employer identification number

57-0884303

≗ REPAIR SCHOOL EROSIO FIRE DEPT RENOVATION ENLARGE CITY DUGOUT REPAIR FIELDEROSION Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed CONSERVATION EDUC CONSERVATION EDUC CONSERVATION EDUC REPAIR SIDEWALKS (h) Purpose of grant EROSION REPAIR or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to non-cash assistance (g) Description of Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance (d) Amount of cash grant 626 5,141 5,400 6,333 7,302 5,174 6,111 6,111 6,111 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (c) IRC section f applicable 9 9 9 63-6001470 63-6001339 63-6000916 63-1032155 63-0731018 63-6360724 63-6001676 63-0483643 63-6000724 General Information on Grants and Assistance (P) EIN the selection criteria used to award the grants or assistance? 36310 AL 36351 AL 36420 AL 36360 36318 36310 AL 36049 36351 36081 (a) Name and address of organization HENRY CTY EXTENSION OFFICE Z PLEASANT HOME HIGH SCHOOL 300 NORTH TRAWICK STREET 900 SOUTH FRANKLIN DRIVE COFFEE COUNTY COMMISSION HENRY COUNTY BOARD OF ED 101 NORTH DOSWELL STREET 3 COFFEE COUNTY COMPLEX or government PIKE COUNTY COMMISSION SPRINGS CRENSHAW CO. EX OFFICE 301 SOUTH GLENWOOD AVE PLEASANT HOME H.S. 2 COUNTY COMPLEX COFFEE CTY SWCD TOWN OF COFFEE 103 NORTH MAIN COFFEE SPRINGS CITY OF OZARK NEW BROCKTON MAIN STREET NEW BROCTON ABBEVILLE ANDALUSIA ABBEVILLE LUVERNE Part II OZARK Part TROY

Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Schedule I (Form 990) 2009

Persu

57-0884303 Schedule I (Form 990) 2009 WIREGRASS RC&D COUNCIL

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, FMV, appraisal, other)
-						
Partily	Supplemental Information. Complete this part to provide the information required in Part I. line 2, and any other additional information.	omplete this part to r	provide the informati	on required in Part I.	line 2. and any other addi	itional information.

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

for authorized proposes. The monitoring activities may take various forms, perform site visits, and maintain regular contact with the recipients and We monitor the Grant recipients to ensure the grant funds are being used such as review final performance reports submitted by the recipients, inquire about program activities.

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SCHEDULE 1-1

(Form 990)

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

2009

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service		► Attach to Form Schedule	Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.	al information for or Part III.			Open to Public Inspection
	i					The state of the s	Employer identification number
WIREGRASS RC&D	COUNCIL					5	57-0884303
and Othe	r Assistance to	o Governments	and Organization	ons in the Unite	d States (Sche	and Organizations in the United States (Schedule I (Form 990))), Part II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WIREGRASS RC&D							
							•
OZARK AL 36360	57-0884303		25,000				PURCHASE OFFICE BLDG
HEADLAND POLICE DEPT							
TREET_#A							
HEADLAND AL 36345	63-6001293		25,000				POLICE CAR CAMERAS
CITY OF GENEVA							
IRIS STREET	0	, i	n G				001 4000
GENEVA ACDIEV ATTRUCTOV	63-6001212	3	00\$				Draining refains
DALE CII AGELEA ACIDONIII							
702 HWY 123 SOUTH, STE D	FR-2037099	ΔO	5.803				EROSTON REPAIRS
THE BOARD OF THE			200/2				
TO DEFECT OF THE CE							
ELBA AL 36323 AL 36323	63-6003737		17,965				EROSION REPAIRS
VA CTY COMMISSION							
GENEVA AL 36340	63-6001550	COV	28,432				EROSION REPAIRS
LANDMARK PARK							
DOTHAN AL 36302	63-0720737		30,000				ED PLANETARIUM BLDG
VARIOUS LESS THAN \$5000 EACH							
; 			0				
VARIOUS			0/6/56				
		-					
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instruct	tions for Form 990.					Schedule I-1 (Form 990) 2009

24534 12/09/2010 3 49 PM

Schedule I-1 (Form 990) 2009 WIREGRASS RC&D COUNCIL 57-0884303 EDS-FILL Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990) Part III)	D COUNCIL	57-08	57-0884303 pited States (Schedule I (Form	990) Part)	Page 2
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
	cabana	מפון קופון	ביי ביי ביי ביי ביי ביי ביי ביי ביי ביי	ray, appraisa, outar)	
					Schedule I-1 (Form 990) 2009

SCHEDULE J

(Form 990)

Part I

Department of the Treasury Internal Revenue Service Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Schedule J (Form 990) 2009

WIREGRASS RC&D COUNCIL

Questions Regarding Compensation

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

Employer identification number 57-0884303

			Yes	No				
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form							
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items							
	First-class or charter travel Housing allowance or residence for personal use							
	Travel for companions Payments for business use of personal residence							
	Tax indemnification and gross-up payments Health or social club dues or initiation fees							
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)							
b	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment							
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to							
	explain	1b						
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all							
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2						
3	Indicate which, if any, of the following the organization uses to establish the compensation of the							
	organization's CEO/Executive Director. Check all that apply.							
	Compensation committee Written employment contract							
	Independent compensation consultant Compensation survey or study							
	Form 990 of other organizations Approval by the board or compensation committee							
4								
	organization or a related organization.			X				
а	a Receive a severance payment or change-of-control payment?							
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?							
C	c Participate in, or receive payment from, an equity-based compensation arrangement?							
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			1				
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.							
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			}				
	compensation contingent on the revenues of							
	The organization?	5a		X				
b	Any related organization?	5b		X				
_	If "Yes" to line 5a or 5b, describe in Part III.							
6	· · · · · · · · · · · · · · · · · · ·							
	compensation contingent on the net earnings of:			v				
	The organization?	6a		X				
b	Any related organization?	6b		_				
_	If "Yes" to line 6a or 6b, describe in Part III.			 -				
7		_		_V				
_	payments not described in lines 5 and 6? If "Yes," describe in Part III			<u> </u>				
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was							
	subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe	_		v				
_	ın Part III	8		X				
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	_						
	Regulations section 53 4958-6(c)?	9						

Schedule J (Form 990) 2009

Page 2

WIREGRASS RC&D COUNCIL

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. 57-0884303

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Partil

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	(B) Breakdown	of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)+(D)	reported in prior Form 990 or Form 990-EZ
H. ESTUS WALKER	0	0	0	0			0
(n)			0	0	0	0	0
(0)			•				
(0)							
(6)							
(j)	(1						
(ii)				•			
(9)	(1)						
(1)	(1						
(m) (b)	(1		•				
(m) (n)	(1						
(1)	(1						
(ii)	(1)						
(n) (n)	(1)						
(u) (t)	(t)	•					
(n) (0)	(ti		•	•			
(u) (0)	(t)						
(m) (0)	(6)			•			
						Sched	Schedule J (Form 990) 2009

57-0884303

WIREGRASS RC&D COUNCIL

Schedule J (Form 990) 2009 WIREGRASS

| Part | | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information. Schedule J (Form 990) 2009

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

WIREGRASS RC&D COUNCIL

Employer Identification number 57-0884303

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY, A
WHISTLEBLOWER POLICY, AND A WRITTEN DOCUMENT RETENTION AND DESTRUCTION
POLICY. THE POLICIES INCLUDES CODE OF CONDUCTS WHICH ARE SIGNED BY
OFFICERS, DIRECTORS, AND EMPLOYEES. THE BOARD OF DIRECTORS MONITORS THE
ORGANIZATIONS POLICY ON A QUARTERLY BASIS AT ITS REGULAR QUARTERLY
MEETINGS.

Form 990, Part VI, Line 15b - Compensation Process for Officers

OTHER KEY EMPLOYEE'S SALARY IS REVIEWED AND APPROVED ANNUALLY BY THE

COMMITTEES. THE COMPARATIVE SALARIES/WAGES RANGE IS GUIDED BY GEORGRAPHIC

AREA, YEARS OF EXPERIENCE, AND INDUSTRY.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99)

► See separate instructions.

Attach to your tax return.

vame	(s) shown on return WIREGRA	SS RC&D CO	UNCIL						fying n -088	umber 4303
	ess or activity to which this form relates									
	ndirect Depreciati									
Pa	rt I Election To Expens		-							
	Note: If you have a				efore you	comp	<u>lete Pa</u>	rt I.	Т.	
1	Maximum amount. See the instructi	•		ses					1_	250,000
2	Total cost of section 179 property p								2	200 200
3	Threshold cost of section 179 prope			struction	ıs)				3	800,000
4	Reduction in limitation. Subtract line								4	
5	Dollar limitation for tax year Subtract line		less, enter -0- If mar		_				5	
6	(a) Description	or property	· · · · · · · · · · · · · · · ·	(b) Cosi	t (business use	only)	(c) E	lected cos	!	
_						- 				-
7	Listed property. Enter the amount fr		(a) k	. 0 1 =	•	7			Τ.	
8	Total elected cost of section 179 pro		in column (c), lines	s 6 and 7	•				8	
9	Tentative deduction Enter the small		009 Form 4500						9	
10	Carryover of disallowed deduction f	•		than zar	o) or line E (o		uationa)		10	
1 2	Business income limitation. Enter the Section 179 expense deduction. Ad		•		•	ee instri	ucuons)		11 12	
12 13	•	*			: I I	13			1 12	
	Carryover of disallowed deduction to Do not use Part II or Part III below f					13				
	rt II Special Depreciation	_		ociatio	n (Do not	includ	le listed	nroner	tv/) (See instr)
14	Special depreciation allowance for o		-				ic listed	ргорсі	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	during the tax year (see instructions		ioi anan notoa propi	orty / più	000 117 007 710	•			14	
15	Property subject to section 168(f)(1)								15	
16	Other depreciation (including ACRS								16	44
	rt III MACRS Depreciation		de listed prope	ertv.) (S	See instru	ctions.	.)		1	
		<u> </u>	Secti				- /			
17	MACRS deductions for assets place	ed in service in tax ye	ears beginning befo	re 2009					17	1,936
18	If you are electing to group any assets pla	aced in service during th	e tax year into one or	more ger	neral asset acco	ounts, che	eck here 🕨			
	Section B	Assets Placed in Se	rvice During 2009	Tax Ye	ar Using the	Genera	al Deprec	iation Sy	stem	-
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investme only–see instruct	ent use	(d) Recovery penod	(e) Co	nvention	(f) Met	hod	(g) Depreciation deduction
19a	3-year property									
b	5-year property									
С	7-year property									
d	10-year property									
е	15-year property									
f	20-year property									
g	25-year property				25 yrs.			S/L		
h	Residential rental	09/08/10	38	<u>,000</u>	27 5 yrs	, N	<i>и</i> М	S/L	<u>. </u>	58
	property				27 5 yrs	١	ИΜ	S/L		
i	Nonresidential real				39 yrs		им	S/L		
	property						им	S/L		
	Section C—As	ssets Placed in Sen	vice During 2009 T	Tax Year	r Using the A	Alternat	ive Depre	eciation	Systen	1
20a	Class life							S/L		
	12-year				12 yrs	<u> </u>		S/L		
	40-year	 			40 yrs.	<u> </u>	им	S/l	-	<u> </u>
	rt IV Summary (See inst								T	
21	Listed property. Enter amount from								21	
22	Total. Add amounts from line 12, lin	•				Enter h	ere			0.000
	and on the appropriate lines of your		•		nstructions				22	2,038
23	For assets shown above and placed	=	e current year, ente	er tne		_				
	portion of the basis attributable to se	ECHOR ZOJA COSTS				23				<u> </u>

5		<u>.</u>	_	0
12/9/2010 3:49 PM		Fund Raising		
12/9/20			S.	\ _{\(\psi\)}
		Management & General	700	323 150 1,513
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	Kbenses	Se m	35	35
nents	III Other Ex	Program Service	_{\$\triangle}\$}	w w
Federal Statements	Form 990, Part IX, Line 24f - All Other Expenses	اي	735 340	323 150 548
), Part IX,	Total Expenses		1,
	Form 99(₩	ا ^ښ ا
UNCIL				
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EGRASS		Description	BSCRIPTIC MAINTENAN	NTERNET E 1
24534 WIREGRASS RC&D COUNCIL 57-0884303 FYE: 9/30/2010			DUES & SUBSCRIPTIONS REPAIR & MAINTENANCE	TRAINING WEBSITE/INTERNET EXP Total