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# Form 990-EZ

Department of the Treasury Internal Revenue Service

# **Short Form Return of Organization Exempt From Income Tax**

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

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

**Open to Public** Inspection

-	A F	or the	2010 calendar year, or tax year beginning	, 2010,	and ending	,		, 20
1	Вс	Check if a	pplicable C Name of organization			D Em	ployer ide	ntification number
[		Address c	mayfield and graves county need	LINE	, INC.	61-	10606	566
ļ	=	Name cha	Number and street (or PO box, ir mains not delivered to street address)		Room/suite	E Tele	phone nui	mber
į	===	Initial retu	IAZA SOUTH UTH STREET			270	-247-	-6333
l I	=	Terminate Amended	City or town, state or country, and 7IP + 4				up Exempt	
Ì	=		m pending MAYFIELD, KY 42066				nber 🕨	
	Ξ-		ing Method:   Cash					the organization is not
Ì		Nebsit			<del></del>			the organization is not th Schedule B
			<b>npt status</b> (check only one) - <b>★</b> 501(c)(3) · <b> </b> 501(c) ( ) <b> </b> (insert no ) <b> </b> 494	7(a)(1) or	527	•		EZ, or 990-PF).
- 1								
'		Check ▶	0-EZ or Form 990 return is not required though Form 990-N (e-postcard) may b	•	•			• •
			return, be sure to file a complete return	o roquii	30 (300 mar	aodonoj.	Dut // tilo	organization chooses
i			s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000	or more	or if total as	sets (Part I	ı	-
			column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			-	., • • •	110 602
			Revenue, Expenses, and Changes in Net Assets or Fund E				otions f	118,682
		art I	Check if the organization used Schedule O to respond to any qu					
-		- a						118,598
		1	Contributions, gifts, grants, and similar amounts received				1	110,330
		2	Program service revenue including government fees and contracts				2	<del></del>
		3	Membership dues and assessments				3	0.4
		4	Investment income				4	84
		5a	Gross amount from sale of assets other than inventory	5a	···		<b>大学</b> 、	
		b	Less: cost or other basis and sales expenses	5b	5-\			^
2011		C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b		5c ಎಸ್ಯಾ 1	0		
7		6	Gaming and fundraising events		2.84.12			
8	9	а	Gross income from gaming (attach Schedule G if greater than					
8	ē	١.	\$15,000)	6a			┦ 。`┃	
S	Revenue	b	Gross income from fundraising events (not including \$		contributi	ons		
=	_		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	1 1			1.3.3	
			•	6b	<del></del>			
Ш		C	Less: direct expenses from gaming and fundraising events	6c	. 011	L 4 : 4	1000	
£		d	Net income or (loss) from gaming and fundraising events (add lines	ba and	bb and s	uptract		•
¥		_	line 6c)				6d	0
SCANNED		7a	Gross sales of inventory, less returns and allowances	7a				
V)		þ	Less: cost of goods sold	7b			i i i i i i i i i i i i i i i i i i i	_
		C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line	7a)/ \/[	ED.	7 · ·	7c	0
		8	Other revenue (describe in Schedule O)	— 9 n	: J	l	8	110 600
-		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ./ ./	<u>z 3 27</u>	<del>ri · / မ</del> ္ဘါ	<u> Þ</u>	9	118,682
		10	Grants and similar amounts paid (list in Schedule O)		''. <u> </u> Q		10	78,697
		11	Benefits paid to or for members	N	~		11	
	ses	12	Calarios, carior componidation, and compression control	٠ ي	I: •~}		12	17,940
	Expenses	13	Professional fees and other payments to independent contractors		<u></u>		13	
	χĎ	14	Occupancy, rent, utilities, and maintenance				14	15,561
	ш	15	Printing, publications, postage, and shipping				15	
		16	Other expenses (describe in Schedule O) SEE SCHEDULE ATT				16	13,387
-		17	Total expenses. Add lines 10 through 16	<u>.</u>		<u> ▶</u>	17	125,585
	ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	(6,903
	Se	19	Net assets or fund balances at beginning of year (from line 27, column					
	As		end-of-year figure reported on prior year's return)				19	305,423
	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O) .				20	
	_	21	Net assets or fund balances at end of year. Combine lines 18 through 2	20 .		▶	21	298,520
F	or	Papen	vork Reduction Act Notice, see the separate instructions.				F	orm 990-EZ (2010)

For Paperwork Reduction Act Notice, see the separate instructions.

Pa	rt II Balance Sheets. (see the instructions Check if the organization used Schedule	for Part II.)	estion in this Par	+ II			
<u>·</u>	Oncok ii the organization assa contoatio	- to toopend to diff que		Beginning of year	· ·	(B) End of ye	<u>·                                    </u>
22	Cash, savings, and investments			65,640	22		,056
23	Land and buildings			242,693			,228
24	Other assets (describe in Schedule O)				24		,
25	Total assets			308,333		299	, 284
26	Total liabilities (describe in Schedule O)			2,910			764
27	Net assets or fund balances (line 27 of column			305,423		298	,520
Par						Expenses	
	Check if the organization used Schedule				(Rec	ured for secti	
Wha	t is the organization's primary exempt purpose?	<del></del>			501	(c)(3) and 501(d	(4)
	ribe what was achieved in carrying out the organization		ar and concise ma	nner, describe		inizations and	
	ervices provided, the number of persons benefited, and					7(a)(1) trusts; o others.)	риопаі
	NEED LINE PROVIDES AID TO NE					1	
20	PAY FOR UTILITIES, RENT, MED			mone			
	THE TOR OTHER TRANSPORTER	TOTAL TELE					
	(Grants \$ ) If this amount	includes foreign grants, ch	ack here	·····	28a	78	, 697
29	(Crants 4 ) It this amount	includes foreign grants, or	ieck fiele		20a	<del>                                     </del>	, 05,
23							
	(Grants \$ ) If this amount	includes foreign grants, ch	neck here		29a		
30	· · · · · · · · · · · · · · · · · · ·		_		250	<del> </del>	
30							
	(Grants \$ ) If this amount	ıncludes foreign grants, ch	ook horo		30a		
31	Other program services (describe in Schedule O)				Sua	<del> </del>	
01	· · · · · · · · · · · · · · · · · · ·	includes foreign grants, ch			31a		
32	Total program service expenses (add lines 28a t	through 31a)	ieck liele	<b>P</b> 🛄	32		697
Par							
ı eı	Check if the organization used Schedule						. 🗆
		(b) Title and average	(c) Compensation	(d) Contribution	s to	(e) Expe	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit p deferred compens		account other allow	
SEE	SCHEDULE ATTACHED.						
		1		1			
						<del>                                     </del>	
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Part	Check if the organization used Schedule O to respond to any question in this Part V			. $\Box$
<u> </u>			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	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, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		x
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	47	`	÷ .
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 <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	* * *	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			۷.
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	1		
a b	Gross receipts, included on line 9, for public use of club facilities	٠. ١	*	1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1.``	J. 1	8.
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	- K-45.	· · · · · · · · · · · · · · · · · · ·	
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	29"	, "	∢ *
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		T.	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		Sym 12.	( · ·
е	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. ▶ <b>KENTUCKY</b>			
42a	The organization's books are in care of ► LAURA ANDERSON Telephone no. ►			<b></b>
_	Located at ► 1550 STATE ROUTE 1241, MAYFIELD, KY ZIP + 4 ► 420	66		
D	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	ı	Yes	No
	account)?	42b	163	X
	If "Yes," enter the name of the foreign country: ▶	.017	**	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		,	7.5
С	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		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		ſ	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	-	
			<del></del>	

			Yes	No
<b>, 45</b>	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	.03	X
. ∓J	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	75	*5.4	_ A
а	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R must be completed instead of			ž-
				-
	· ·	45a	ئىد ئى ئىدىن	X
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition			t
	to candidates for public office? If "Yes," complete Schedule C, Part I	_46		X
Part	Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. A 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questio and 52, and complete the tables for lines 50 and 51.  Check if the organization used Schedule O to respond to any question in this Part VI	l sec ns 47	7–491 	
			Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization 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		X
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, t	ruste	es an	d key
	employees) who each received more than \$100,000 of compensation from the organization. If there is none, ent	er "N	one."	
	(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	acc	Expen count a allowa	ınd
NONE	2010100 to position.	00101	anowa	
		in.		
51 NONE		(c) Con		
	·			
	Total number of other independent contractors each receiving over \$100,000 ▶			
	· · · · · · · · · · · · · · · · · · ·			
52	Did the organization complete Schedule A? <b>Note</b> : All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	Yes		lo
Linda -				
	enalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledg rect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	e and	beller,	IT IS
	1 - A			
	1 Sauce Rudinson 1 5/16/11			
Sign	Name of the control o			
Here	Stignature of officer Date			
	LAURA ANDERSON, CKM of the Board			
	Type or print name and title			
Paid	Check   rf	TIN	<b>^-</b> -	
Prepa		000		49
Use (	Only Firm's name ► CORNMAN, BRYAN & WATTS, PSC   Firm's EIN ► 61-05			
	Firm's address ► P.O. BOX 384, MAYFIELD, KY 42066 Phone no 270-24		<u> 190</u>	
May th		Yes		<u> </u>
	Form	n <b>990</b>	-EZ	(2010)

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization MAYFIELD AND GRAVES COUNTY NEED LINE, INC. Employer identification number

61-1060666 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.) ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 331/3% 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.) 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. c Type III–Functionally integrated b Type II 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . . . 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (i) Name of supported (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of in col. (i) listed in your the organization in organizátion in col (described on lines 1-9 support organization governing document? (i) of your col (i) organized in the above or IRC section support? US? (see instructions)) Yes Yes Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

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Part il

Part							
	(Complete only if you checked the						lify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						<del></del>
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and		i			ļ	1
	membership fees received. (Do not	100 156	116 005	202 005	127 000	110 500	066 500
_	include any "unusual grants.")	100,156	116,025	393,995	137,809	118,598	866,583
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	100,156	116,025	393,995	137,809	118,598	866,583
5	The portion of total contributions by		,		<b>-</b>		
•	each person (other than a	. ` `	- ,			· ,	
	governmental unit or publicly	47 - 4 - 1		<i>*</i> ,	* *	.^	
	supported organization) included on		•	- ,	, , ,	*\	
	line 1 that exceeds 2% of the amount	* * *		•	· , -	, 8	
	shown on line 11, column (f)		× · · ·	` ^	* .		
6	Public support. Subtract line 5 from line 4.		7.5		•		866,583
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2000	(h) 2007	/e) 2000	(4) 2000	(=) 2040	(D. T. I. I.
<i>-</i> aien 7	Amounts from line 4	(a) 2006 100,156	(b) 2007 116, 025	(c) 2008 393, 995	(d) 2009 137 809	(e) 2010 118,598	(f) Total 866, 583
8	Gross income from interest, dividends,	100,100	110,023	333,333	237,003	110,000	300,303
0	payments received on securities loans, rents, royalties and income from similar sources	36	29	15	79	84	243
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						
11	Total support. Add lines 7 through 10	. · 1		Y	- '		866,826
12	Gross receipts from related activities, etc.	(see instruction	ns)		[	12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			· · · · ·		· · · · ·	▶ _
	on C. Computation of Public Suppor				· · · · · · · · · · · · · · · · · · ·		00 000
14	Public support percentage for 2010 (line 6	• • •	-		<u>, , , , , , , , , , , , , , , , , , , </u>	14	99.97%
15 16a	Public support percentage from 2009 Sch 331/3% support test—2010. If the organiz					15 ch	99.98 %
IVa	box and stop here. The organization qua						
b	33½% support test—2009. If the organicheck this box and stop here. The organic	nization did not	check a box	on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meet Part IV how the organization meets the "fa organization	10. If the organets the "facts-and-circum	nization did no	t check a box o ces" test, check The organizati	on line 13, 16a, this box and on qualifies as	stop here. Ex	ne 14 is plain in
b	10%-facts-and-circumstances test—206 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	tion meets the leets the "facts-	"facts-and-circ	umstances" te nces" test. The	st, check this organization of	box and sto	p here.
18	Private foundation. If the organization did instructions	d not check a b	ox on line 13,	16a, 16b, 17a,	or 17b, check t		

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	le A (Form 990 or 990-EZ) 2010						Page 3
Part	Support Schedule for Organiza	ations Descr	ribed in Sect	tion 509(a)(2)	otion follows	to avolitions	
•	(Complete only if you checked the If the organization fails to qualify						ег Рап II.
Saati	on A. Public Support	under the tes	sts listed beit	Jw, piease co	inpiete r art i	1.)	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 7a	<b>Total.</b> Add lines 1 through 5						
	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)	1/y - 2 -	,				
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						<u> </u>
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 carned on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)						
13	(Explain in Part IV.)	3			e s	<u>.</u>	
14	Total support. (Add lines 9, 10c, 11, and 12.)	re	· · · · ·			٠	
14 Secti	Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re t Percentage	 e	· · · · <u>·</u>		ar as a section	▶ □
14 Secti 15	Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for thorganization, check this box and stop he on C. Computation of Public Support Public support percentage for 2010 (line 8)	re <b>t Percentag</b> e l, column (f) div	e vided by line 1	3, column (f))		ar as a section	▶ □
14 Secti 15 16	Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2010 (line 8 Public support percentage from 2009 Sch	re	e vided by line 1 II, line 15	3, column (f))		ar as a section	▶ □
14 Secti 15 16 Secti	Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2010 (line 8 Public support percentage from 2009 Schon D. Computation of Investment Inc.)	t Percentage column (f) divedule A, Part I come Percer	e vided by line 1 II, line 15	3, column (f))		ar as a section	% %
14 Secti 15 16	Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2010 (line 8 Public support percentage from 2009 Sch	t Percentage d, column (f) divedule A, Part I come Percer line 10c, colum	e vided by line 1 II, line 15 ntage nn (f) divided b	3, column (f))	nn (f))	15 16 17	▶ □

17 is not more than 3310%, check this box and stop here. The organization qualifies as a publicly supported organization

b 331/2% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/2%, and line 18 is not more than 331/3%, 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

Pa	α	e	4

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. Also complete this part for any additional information (See instructions).

#### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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990-EZ	PART	II	LINE	26	_	TOTAL	LIAB	ILI'	ries	INCLU	DE 1	PAYROLL	TAX	LIAE	ILIT	IES.
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## **MAYFIELD-GRAVES COUNTY NEED LINE**

#### EIN# 61-1060666 FORM 990-EZ

12-31-10

## PART I: LINE 16: OTHER EXPENSES.

TOTAL TO PART I: LINE 16: OTHER EXPENSES	13387
LEGAL & ACCOUNTING FEES	2213
	2215
MISCELLANEOUS	79
INSURANCE	3252
DEPRECIATION EXPENSE	6465
TAXES & LICENSES	1376

#### **MAYFIELD-GRAVES COUNTY NEED LINE**

EIN# 61-1060666 FORM 990-EZ 12-31-10

#### PART III: STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

#### WHAT IS THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE?

THE PRIMARY EXEMPT PURPOSE OF THE MAYFIELD-GRAVES COUNTY NEED LINE IS TO COORDINATE THE EFFORTS OF CHURCHS AND OTHER COMMUNITY SERVICE ORGANIZATIONS IN SERVING AS A REFERRAL AGENCY AND RESPONDING DIRECTLY TO THE EMERGENCY NEEDS OF LOCAL CITIZENS. AID TO THE NEEDY IS USED TO PAY FOR RENT, UTILITIES, MEDICINE AND FOOD.

#### **MAYFIELD-GRAVES COUNTY NEED LINE**

EIN# 61-1060666 FORM 990-EZ

12-31-10

#### PART IV: LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES.

(A) NAME & ADDRESS	(B) TITLE & AVERAGE HOURS PER WEEK DEVOTED TO POSITION	(C) COMPENSATION	(D) CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS & DEFERRED COMPENSATION	(E) EXPENSE ACCOUNT & OTHER ALLOWANCES
LAURA ANDERSON	CHAIRMAN			
1550 ST RT 1241, MAYFIELD, KY 42066	1	0	0	0
HAL STEPHENS	VICE-CHAIRMAN	•	-	•
103 E FARTHING STREET, MAYFIELD, KY 42066	1	0	0	0
NORMA BRITTON	TREASURER	· ·	•	· ·
447 TWIN HILL ROAD, MAYFIELD, KY 42066	1	0	0	0
ANN QUALK	TREASURER	· ·	v	v
115 ST RT 1748 W, MAYFIELD, KY 42066	1	0	0	0
JOYCE CARROLL	DIRECTOR	· ·	· ·	U
57 FRANCES ST, MAYFIELD, KY 42066	1	0	0	0
GEORGE COVINGTON	DIRECTOR	U	U	U
612 E COLLEGE ST, MAYFIELD, KY 42066	1	0	0	0
·	DIRECTOR	U	U	U
OLIN COVINGTON		0	0	0
917 SOUTH 9TH ST., MAYFIELD, KY 42066	1 DIRECTOR	U	U	U
JOY ARVIN	DIRECTOR	0	0	0
714 E WALNUT ST, MAYFIELD, KY 42066	1 DIDECTOR	0	U	0
SUSAN GARLAND	DIRECTOR	•	•	•
14 HOOVER ROAD, MAYFIELD, KY 42066	1	0	0	0
C W JACKSON	DIRECTOR	•	•	•
1467 PRITCHETT ROAD, MAYFIELD, KY 42066	1	0	0	0
BRENDA JACKSON	DIRECTOR	•		_
1467 PRINTCHETT ROAD, MAYFIELD, KY 42066	1	0	0	0
JOYCE TOON	DIRECTOR	_	_	_
1411 RULE SHACK ROAD, MAYFIELD, KY 42066	1	0	0	0
CHARLES MAGNESS	DIRECTOR	_		_
108 ARBOR CREST DR , MAYFIELD, KY 42066	1	0	0	0
CHARLES REEVES	DIRECTOR	_	_	_
410 HERITAGE DR., MAYFIELD, KY 42066	1	0	0	0
BOB SIMS	DIRECTOR			
216 GOLF CART, MAYFIELD, KY 42066	1	0	0	0
LINDA TUCKER	DIRECTOR			
2355 ST RT 1748 W, MAYFIELD, KY 42066	1	0	0	0
JOE WAGGONER	DIRECTOR			
1221 SUNNYSIDE DR , MAYFIELD, KY 42066	1	0	0	0
DARLENE EASTERWOOD	DIRECTOR			
260 HAZEL LN, WINGO, KY 42088	1	0	0	0
RICHIE KEMP	DIRECTOR			
104 FUMA STREET, MAYFIELD, KY 42066	1	0	0	0
JAMIE MASON	DIRECTOR			
1823 S 10TH ST, MAYFIELD, KY 42066	1	0	0	0
BOB ANDERSON	DIRECTOR			
424 SOUTH 9TH STREET, MAYFIELD, KY 42066	1	0	0	0
JOHN ALLEN	DIRECTOR			
PO BOX 38, HICKORY, KY 42051	1	0	0	0
JACKIE HERNDON	DIRECTOR			
424 SOUTH 9TH ST, MAYFIELD, KY 42066	1	0	0	0
MARIA SMITH	EXECUTIVE DIRECTOR			
350 STATE ROUTE 1890, MAYFIELD, KY 42066	30	17,940	0	0
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