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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 wear may use this form. 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

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K Check ▶ ☐ If the organization is not a section 508(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postard) may be required (see instructions) But if the organization chooses to find a return, be sure to file a competie return. L Add times 5b, 6c, and 7b, 1c line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II, inc. 25c, Column (15) leave) are \$500,000 or more, life Form 990 return in the leave are \$500,000 or more, life Form 990 return in the return (15) leave are \$500,000 or more, life Form 990 return in the leave are \$500,000 or more, or if total assets (Part II, inc. 25c, Column 15) leave are \$500,000 or more, life Form 990 return in the leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, life Form 990 return in the leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, life Form 990 return in the leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, or if total assets (Part II, inc. 25c, 199 leave are \$500,000 or more, or if total assets or inc. 25c, 199 leave are \$500,000 or more, or if total assets or inc. 25c, 199 leave are \$500,000 or more, or if total assets or inc. 25c, 199 leave are \$500,000 or more, or if total and or interest are \$500,000 or more, or if total assets or inc. 25c, 199 leave are \$500,000 or more, or inc. 25c, 199 leave are \$500,000 or more, or inc. 25c, 199 leave are \$500,000 or more, or inc. 25c, 190 leave are \$500,000 or more, or inc. 25c,	1	Websit	e: ▶ N /	A	required	_	hedule B			
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18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 Other changes in net assets or fund balances (explain in Schedule O)										
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O)		 		eficit) for the year (Subtract line 17 from line 0)	••	-				
20 Other changes in net assets or fund balances (explain in Schedule O)	ets	1		••••		·	,			
20 Other changes in net assets or fund balances (explain in Schedule O)	\ss(19	7,127			
21 Net assets or fund balances at end of year Combine lines 18 through 20	et A	20								
	Z					. —	42,204			

DAA

Form **990-EZ** (2010)

Did the organization receive any payments for indoor tanning services during the year?

d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an

X

explanation in Schedule O

Form	990-EZ (2010)	HELPING	HANDS OF	COLUMBUS,	INC.	64	<u>1-077150</u>	3			Pa	age 4
											Yes	No
45	Is any related	organization a conti	rolled entity of the	organization within t	he meaning of	section 5	12(b)(13)?			45		X
a	Did the organi	zation receive any p	payment from or er	ngage in any transac	tion with a cont	rolled ent	ity within the					
	_		"Yes," Form 990 a	and Schedule R may	need to be cor	npleted ir	nstead of					
		(see instructions)								45a		X
46			-	political campaign a	activities on beh	alf of or i	n opposition					
		for public office? If								46		X
Pa			-	and section 49					•	ection		
				947(a)(1) nonexen	npt charitable	trusts mi	ust answer qu	estions	s 47-49b			
		52, and complete					_					
	Cne	eck if the organiza	tion used Schedi	ule O to respond to	any question	in this F	Part VI		<u> </u>	-	· — r	
	5										Yes	No
47				f "Yes," complete Sc			_			47		X
48				170(b)(1)(A)(ıı)? If "\			E			48		X
49a				pt non-charitable rel	ated organization	on?				49a		X
b		he related organizat		-						49b		
50				st compensated emp								
	-			of compensation fro		ition If the ind average	ere is none, en		ne " Contributions to	(0)	Evnone	
	(a) Name and address	of each employee par \$100,000	d more	hours p	er week	(C) Compensat	emp	loyee benefit plans &	acc	Expens count an	d
					devoted	to position		def	erred compensation	other	allowan	ces
None												
										.		
											_	
											_	
								1				
												
	Total number	of other employees	naid over \$100.00	0		<u> </u>	L					
51			•	st compensated inde	nendent contra	ctors who	each received	—— I more t	han			
•.				there is none, enter		Ctors with	Cacil received	illoici	iliali			
				paid more than \$100,00		(b)	Type of service		(c) C	ompen	sation	
No	ne		<u> </u>	·					,,,,			
									ŀ			
	-					 						
							-				-	
d	Total number	of other independer	nt contractors each	receiving over \$100	0,000							
52	Did the organi	zation complete Sci	hedule A? Note A	il section 501(c)(3) o	organizations ar	nd 4947(a)(1)					
	nonexempt ch	aritable trusts must	attach a complete	d Schedule A					▶ X	Yes		No_
				n, including accompany				of my k	nowledge and bel	ef, it is		
true, c	orrect, and comp	lete Declaration of pre	parer (other than offic	er) is based on all infor	mation of which p	reparer has	s any knowledge					
O:		9 Mary	Loyus	ry			14-1	<u>8-2</u>	20/1			
Sign	Sı	gnature of officer	DD Y	- 1		nwa ci	Date		mon.			
Here		PRINCY GUE				EXEC	UTIVE D	REC	TOR			—
		<u> </u>		Dranauda asaa	·			-4-		7		
	A)K	Rollins	CPA	Preparer's signa	ture		ا	ate	Check if	PTIN	i	
Paid	0. 141	chard Rollins,			Rollins, CP	A	0	3/28/	11 self-employe			
Prep	1 1111 3 11	ame Rol	lins & Cr	igler, P.A	. CPAs			Firm	's EIN > 64	<u>-07</u>	209	<u>70</u>
use	Only Firm's a		. Вож 989						_		_	
			umbus, MS	39703				Phor	ne no 662-	$\overline{}$		1
	tne IRS discus	s this return with the	e preparer shown a	above? See instructi	ons				<u> </u>		es	No
DAA									Fo	.m 99	10-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 4947(a)(1) nonexempt charitable trust.

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

HELPING HANDS OF COLUMBUS, INC.

Employer Identification number 64-0771503

Γhe	orga	nization is not	a private foundation because	se it is (For lines 1 through 11,	check only	one box	.)						
1		A church, co	nvention of churches, or ass	sociation of churches described	ın sectior	170(b)(1)(A)(i).						
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)(iii).						
4		A medical res	search organization operate	d in conjunction with a hospital	described	ın sectio	n 170(b))(1)(A)(i	ii). Ente	r the ho	ospitał's name	∍,	
		city, and state	е										
5		An organizati	on operated for the benefit	of a college or university owned	or operate	ed by a g	overnme	ental uni	t descri	bed in			
			b)(1)(A)(iv). (Complete Part		•								
6				jovernmental unit described in s	section 17	0(Ь)(1)(А)(v).						
7	Ħ			substantial part of its support fr				rom the	genera	oldua li	•		
			section 170(b)(1)(A)(vi). (C		J				3				
8				170(b)(1)(A)(vi). (Complete Part	t II)								
9	X			1) more than 33 1/3% of its sup		contribute	ons mei	mbershi	n fees	and are	188		
	لـــا			npt functions—subject to certain									
				nd unrelated business taxable ii	•		•						
				0, 1975 See section 509(a)(2)	-			.,		,00			
10		· ·	=	exclusively to test for public saf			•						
11	Ħ			exclusively for the benefit of, to					out the	_			
	ш	_	_	ed organizations described in s	•						,		
				the type of supporting organizat									
		a Type		c Type III–Function		•	d [, -	e III–Ot	her			
e			··	ganization is not controlled direct							ns		
•				er than one or more publicly sur									
		or section 50			.,	,				JUU(4)(•,		
f			` ,` ,	ermination from the IRS that it is	s a Type I.	Type II.	or Type I	III suppo	ortina				
•		=	check this box		, - , , po .,	. , , ,	, po	очррс	zi ting				
g		_		tion accepted any gift or contrib	oution from	any of th	ne						
		following per	=	mon doop of any give or commi		. a., o	.0						
				ontrols, either alone or together	with nerse	ons descr	ihed in (u) and				Yes	No
			w, the governing body of the		······ poio	2000.	200 (, and			11g(i)	+-	
			member of a person descri	• •							11g(ii)		\vdash
			•	described in (i) or (ii) above?							11g(ii		
h			•	the supported organization(s)							[8/	<u>"</u>	<u>. </u>
	Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) is the o	rganization	(v) Did v	ou notify	(vi)	s the	(vii) Am	ount of	
• •		anızatıon		(described on lines 1-9	1	sted in your	the organ	nzation in	organizati	ion in col		port	
				above or IRC section (see instructions))	governing	document?	coi (i) supr	of your oort?		zed in the			
				(see instructions))	Yes	No	Yes	No	Yes	No			
A)					1								
•													
B)													-
•													
C)													
_													
(D)													
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E)													
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<u> Tota</u>	i		<u> </u>	<u> </u>		L		<u> </u>	<u> </u>		L		

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008(d) 2009 (e) 2010 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 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) Public support. Subtract line 5 from line 4 **Section B. Total Support** Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008(d) 2009 (e) 2010 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 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) 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2009 Schedule A, Part II, line 14 15 33 1/3% support test—2010. 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-2009. 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 10%-facts-and-circumstances test-2010. 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—2009. 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 18

instructions

Part II Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below please complete Part II.)

Sec	tion A. Public Support	y quality direct	the tests liste	d below, pleas	e complete Fam	. 11.)	
	ndar 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 *)				116,645	125,196	241,841
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	3	6
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				116,648	125,199	241,847
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
Sac	tion B. Total Support	<u> </u>	<u> </u>	L			241,847
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(=) 2010	(A) Total
9	Amounts from line 6	(4) 2000	(b) 2007	(6) 2008	116,648	(e) 2010 125,199	(f) Total 241,847
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				110,040	123,133	241,647
þ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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					o	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	Ĺ		L	116,648	125,199	241,847
14	First five years. If the Form 990 is for the		t, second, third, fo	urth, or fifth tax yea	ar as a section 501(c	:)(3)	. —
Sec	organization, check this box and stop her tion C. Computation of Public Su		tage				<u> </u>
15	Public support percentage for 2010 (line 8			n (ft)		15	100 00%
16	Public support percentage from 2009 Scho		•	III (1 <i>))</i>		16	100.00%
	tion D. Computation of Investme						100.00 %
17	Investment income percentage for 2010 (I			s, column (f))	-31	17	%
18	Investment income percentage from 2009				٠.,	. 18	%
19a	33 1/3% support tests—2010. If the organ						
b	17 is not more than 33 1/3%, check this be 33 1/3% support tests—2009. If the organ						▶ X
	line 18 is not more than 33 1/3%, check th	nis box and stop h e	ere. The organizat	ion qualifies as a p	oublicly supported or	ganization	▶ 🗌
20	Private foundation. If the organization did						▶ □

◆ SCHEDULE O

↓ (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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.

2010 Open to Public

Inspection

Internal Revenue Service
Name of the organization

HELPING HANDS OF COLUMBUS, INC.

Employer identification number 64-0771503

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

Description

Amount

Expenses

Office	\$	903
PROGRAM ASSISTANCE	\$	45,400
MISCELLANEOUS	\$	353
	Total \$	46,656

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description

Beg. of Year End of Year

PAYROLL TAX LIABILITIES

628 \$

660

Form 990-EZ, Part III - Primary Exempt Purpose

TO ESTABLISH AND OPERATE A CENTRALIZED, COOPERATIVE ASSOCIATION OF CHURCHES AND AGENCIES TO MEET THE CHARITABLE NEED OF THE LOWNDES COUNTY COMMUNITY THROUGH THE COMBINED RESOURCES OF THE WHOLE TO ALLOW GREATER FLEXIBILITY, GREATER EFFICIENCY, AND LESS DUPLICATION OF EFFORTS AND RESOURCES.

Form 990-EZ, Part III, Line 31 - All Other Achievements SEE ATTACHED

2010 Board of Directors:

Billy Crossley - Advisor Columbus Insurance Services - 2610 Main Street Columbus, MS 39701 662-327-0777

Rev. Ron Thomas - Broadacres United Methodist Church 618 31st Ave North, Columbus, MS 39705 662-328-8955

Brenda Wilson - Secretary E.M.C.C. - Special Populations Department - P. O. Box 100, Mayhew, MS 39753 662-243-2658

Patti Johnson - President Century 21 Real Estate - 3600 Bluecutt Rd, Columbus, MS 39705 662-327-8596

Ann Thomas Admin. Assist. - Central UMC - 1201 College Street, Columbus, MS 39701 662-328-7895

Shirley Pinckney
Family Support Services CAFB - 680 Seven Street, Suite 17, CAFB, Columbus, MS 39701-2790
662-434-2790

Rev. Clark Richardson - Vice President Harvest Life Church - 425 Military Rd., Columbus, MS 39701 662-329-2820

Jennifer Gerrard - Treasurer Community Resource Connection - Columbus Police Dept., 1501 Main St. Columbus, MS 39701 662-244-3521

Rev. Archie Taflinger - First Christian Church, 811 N. McCrary Rd, Columbus, MS 39702 662-328-2657

Nancy Guerry - Executive Director 223 22nd St North, Columbus, MS 39701 662-328-8301

Rev. Tom Bryson First Presbyterian Church, 3200 Bluecutt Rd., Columbus, MS 39705 662-328-5992

Rev. Curtis Bray Shaeffer's Chapel United Methodist, 1007 Schaffer's Chapel Rd., Columbus, MS 39701 662-328-7224