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Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

A	For the	2010 calenda	lar year, or tax year beginn	ing JANUARY	, 2010, a	and ending	9 (DECEME	BER , 20	10
В	Check of a	pplicable:	C Name of organization				D Er	nployer i	dentification numb	xer
	Address o		SAV-A-LIFE OF THE PEA	RL RIVER AREA, INC			ŀ	(64-0896175	
닏	Name cha	-	Number and street (or P.O. bo	x, if mail is not delivered to street address)		Room/surte	€ Te	lephone r	number	
님	britisal restu		P O BOX 1359		- 1			6	01-799-2668	
片	Terminate Amended	-	City or town, state or country,	and ZIP + 4			F G	roup Exe	emption	
Ħ		on pending	PICAYUNE MS 39466					umber	•	
G	Accoun	ting Method:	✓ Cash	Other (specify) ▶			H Chec	k ▶ 🗸	rf the organization	n is not
		-	savalifems.org						tach Schedule B	
			eck only one) - 7 501(c)(3)	☐ 501(c) () ◀ (insert no.) ☐ 494	7(a)(1) or	□ 527	•		0-EZ, or 990-PF	
	Check •			n 509(a)(3) supporting organization and			<u>-</u>			•
		90-EZ or Form	n 990 return is not required	though Form 990-N (e-postcard) may	be require	ed (see ins	tructions). But if t	he organization	chooses
			re to file a complete return.		•	•			J	
<u> </u>	Add lines	s 5b, 6c, and 7	b, to line 9 to determine gross	receipts. If gross receipts are \$200,000	or more, c	or if total as	sets (Part	II,		
				orm 990 instead of Form 990-EZ			,	. ▶ .	•	
P	art I	Revenu	e. Expenses, and Ch	anges in Net Assets or Fund	Balance	es (see t	he instr	uction	s for Part I)	
		Check if	the organization used S	Schedule O to respond to any qu	estion i	n this Pa	rtl			. \Box
_	1		ons, gifts, grants, and sim					1		74864
	2			government fees and contracts				2		74004
	3	-	_	S				3		
	4	Investment	•	.				4		22
	5a			other than inventory	5a			- ا	<u> </u>	
	Ь		or other basis and sales	-	5b			۲		
	C			her than inventory (Subtract line 5		no Fo)	,			
	6		nd fundraising events	ner than inventory (Subtract line 5	D ITOITI III	ne say .		5c		
	а	•	•	ach Schedule G if greater than						
9	"		· · · · · · · · · ·		1 1			.		
Revenue	h		ome from fundraising ever		6a	contribut		<u>o-</u>		
Š	"		_	n line 1) (attach Schedule G if the		Contribut	ions	1		
Œ				tributions exceeds \$15,000).						
			-	• •	6b					
2011	1 .			and fundraising events and fundraising events (add lines	6c	Ch		_		
	d	line 6c)	· · · · · · · · · · · · · · · ·		oa and	ob and	Subtrac			_
ಱ	7 _	•			1 - 1			6d		-0-
	1 -			s and allowances	7a			으		
NO.	b				7b					
=	C		• •	nventory (Subtract line 7b from line	,			7c		-0-
	8		nue (describe in Schedule					8		5000
ANNED	9			5c, 6d, 7c, and 8		· · ·	· · •	9		79864
\$	10			st in Schedule O)				10		
₹.	11		aid to or for members .					11		
	12		ther compensation, and e		\ · ·			12		43473
•	13			its to independent contractors \	$H \cdot \cdot \cdot$			13		780
Ä	14		y, rent, utilities, and maint	tenance (₹/ · ·			14		18368
ш	15		ublications, postage, and		%/· ·			15		4737
	16		enses (describe in Schedu	116/08/. */\A7. *	- .			16		16905
_	17		enses. Add lines 10 throu	gh 161 \	<u>· 4 ·</u>	· · ·	<u> ▶</u>	17		84263
ā	18		(deficit) for the year (Subt					18		4399
386	19	Net assets	or fund balances at bec	ginning of year them line 27, colu	mn (A))	(must ag	ree with			
Š			ar figure reported on prior					19		61242
Net Assets	20			balances (explain in Schedule O)				20		-0-
_	21	Net assets	or fund balances at end	of year. Combine lines 18 through	20 .		▶	21		48372
For	Paperv	vork Reducti	ion Act Notice, see the sep	parate instructions.	Cat. I	No 106421			Form 990-E 2	(2010)

	Balance Sheets. (see the instructions Check if the organization used Schedule	O to recoond to any ques	ction in thic Part II			
	Check if the organization used Schedule	O to respond to any que		unning of year	• •	(B) End of year
22	Cash, savings, and investments		7750	15109		6827
23	Land and buildings			24072	_	21464
24	Other assets (describe in Schedule O)			22061		20081
25	Total assets			61242		48372
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column	(B) must agree with line 2	1)	61242	27	48372
Par	Statement of Program Service Accom	plishments (see the instr	uctions for Part III	.)		Expenses
	Check if the organization used Schedule	O to respond to any ques	stion in this Part II	I 🗆		ired for section
	is the organization's primary exempt purpose?	PRO LIFE PREGNANCY SU				(3) and 501(c)(4)
	ibe what was achieved in carrying out the organization			er, describe		(a)(1) trusts; optional
the se	ervices provided, the number of persons benefited, and	other relevant information for e	each program title.		for at	hers.)
28	FREE PREGNANCY TESTS, PRENATAL EDUCATION	N, PEER COUNSELING, BIBL	E STUDIES,			
	GIFTS FOR MOTHER AND BABY, REFERRALS TO C	OMMUNITY SERVICES TO A	SSIST WITH		1	
	PREGNANCY, DELIVERY AND CHILDCARE NEEDS I	FOR 300 TO 400 LADIES PER	YEAR			
	· · · · · · · · · · · · · · · · · · ·	includes foreign grants, ch		. ▶ 🗆	28a	48372
29	PAMPHLETS FOR ABSTINENCE EDUCATION, VISITS					
	ABSTINENCE PROGRAMS AND STD EDUCATION TO	O APPROXIMATELY 500 STU	DENTS PER YEAR			
	· · · · · · · · · · · · · · · · · · ·	includes foreign grants, ch		. ▶ 📙	29a	1320
30	SUPPLIES FOR ABORTION RECOVERY; POST ABO				ŀ	
	REFERRALS TO OTHER SOURCES OF HELP FOR L		AFTER ABORTION		[
	2 GROUP SESSIONS PER YEAR, WITH 2 TO 5 LADIE	********				
04		includes foreign grants, ch	eck nere	· P U	30a	1429
31	Other program services (describe in Schedule O)				24-	
32	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign grants, ch	eck nere	· • -	31a 32	51121
Par				ted (see the i		
	Check if the organization used Schedule					
	 	(b) Title and average				
			(c) Compensation	(d) Contribution	ns to	(e) Expense
locc	(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit deferred comper	plans &	(e) Expense account and other allowances
J CD 2	(a) Name and address e Morris	hours per week devoted to position	(If not paid,	employee benefit	plans &	account and
		hours per week	(If not paid,	employee benefit	plans &	account and
22 V	e Morris	hours per week devoted to position Chairperson	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don	e Morris erna Roche Dr Carriere, MS 39426	hours per week devoted to position	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (e Morris erna Roche Dr Carriere, MS 39426 Sheldon	hours per week devoted to position Chairperson Treasurer	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (Irvin	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466	hours per week devoted to position Chairperson	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen	hours per week devoted to position Chairperson Treasurer Secretary	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223 Char	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571	hours per week devoted to position Chairperson Treasurer	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223 Char 88 No	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 les Wale	hours per week devoted to position Chairperson Treasurer Secretary Member	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223 Char 88 No Melis	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 les Wale orth Hill Drive West, Carriere, MS 39426	hours per week devoted to position Chairperson Treasurer Secretary	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223 Char 88 No Melis	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 Iles Wale orth Hill Drive West, Carriere, MS 39426 ssa Pearson	hours per week devoted to position Chairperson Treasurer Secretary Member Member	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223 Char 88 No Melis Opho Bill J	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 des Wale orth Hill Drive West, Carriere, MS 39426 ssa Pearson dia Lee Road, Carriere, MS 39426	hours per week devoted to position Chairperson Treasurer Secretary Member	(If not paid, enter -0)	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223 Char 88 No Melis Ophe Bill J 127 E Mary	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 les Wale orth Hill Drive West, Carriere, MS 39426 ssa Pearson elia Lee Road, Carriere, MS 39426 lackson E Westwood Lane, Picayune, MS 39466 Fowler	hours per week devoted to position Chairperson Treasurer Secretary Member Member Member	(If not paid, enter -0) -00-	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223 Char 88 No Melis Ophe Bill J 127 E Mary	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 les Wale orth Hill Drive West, Carriere, MS 39426 ssa Pearson elia Lee Road, Carriere, MS 39426 lackson E Westwood Lane, Picayune, MS 39466	hours per week devoted to position Chairperson Treasurer Secretary Member Member	(If not paid, enter -0) -00-	employee benefit	plans &	account and
22 Vo Don 412 (Irvin 7223 Char 88 No Melis Ophe Bill J 127 E Mary	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 les Wale orth Hill Drive West, Carriere, MS 39426 ssa Pearson elia Lee Road, Carriere, MS 39426 lackson E Westwood Lane, Picayune, MS 39466 Fowler	hours per week devoted to position Chairperson Treasurer Secretary Member Member Member	(If not paid, enter -0) -000-	employee benefit	plans & sation	account and other allowances
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22 Vo Don 412 (Irvin 7223 Char 88 No Melis Opho Bill J 127 E Mary	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 les Wale orth Hill Drive West, Carriere, MS 39426 ssa Pearson elia Lee Road, Carriere, MS 39426 lackson E Westwood Lane, Picayune, MS 39466 Fowler	hours per week devoted to position Chairperson Treasurer Secretary Member Member Member	(If not paid, enter -0) -000-	employee benefit	plans & sation	account and other allowances
22 Vo Don 412 O Irvin 7223 Char 88 No Melis Opho Bill J 127 E Mary	e Morris erna Roche Dr Carriere, MS 39426 Sheldon Country Club Drive Picayune, MS 39466 Hansen Live Oak Way, Pass Christian, MS 39571 les Wale orth Hill Drive West, Carriere, MS 39426 ssa Pearson elia Lee Road, Carriere, MS 39426 lackson E Westwood Lane, Picayune, MS 39466 Fowler	hours per week devoted to position Chairperson Treasurer Secretary Member Member Member	(If not paid, enter -0) -000-	employee benefit	plans & sation	account and other allowances

Form 99	0-EZ (2010)		F	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V		•	. 🗆
			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 $\dots \dots $	33		1
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		1
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		1
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	<u> </u>	_	
b	Did the organization file Form 1120-POL for this year?	37b		1
38a 	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	_		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	4		
b	Gross receipts, included on line 9, for public use of club facilities	4		ļ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ -0-: section 4912 ▶ -0-: section 4955 ▶ -0-	1		
ь	section 4911 ▶			
U	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	40ь		/
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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		1
41	List the states with which a copy of this return is filed. > MS	400	<u> </u>	<u> </u>
42a	• • • • • • • • • • • • • • • • • • • •	601-79	9-266	8
	Located at ► 1101 Goodyear Blvd, Picayune, MS ZIP + 4 ►		466	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
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		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			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		1
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			,
С	Did the organization receive any payments for indoor tanning services during the year?	44b 44c	 	1
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770	 	
•	explanation in Schedule O	44d		

orm 99	0-EZ (2010)							age 4
							Yes	
45	Is any related organization a controlled entity of t					45		✓_
а	Did the organization receive any payment from o meaning of section 512(b)(13)? If "Yes," Form 990-EZ (see instructions)	r engage in any transaction 990 and Schedule R may	need	a controlled to be comp	entity within the leted instead of	4Eo		7
46	Did the organization engage, directly or indirectly to candidates for public office? If "Yes," comple		vities	on behalf of	or in opposition	45a 46		√
Part	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and 52, and complete the tables for line	section 4947(a)(1) none: 17(a)(1) nonexempt chari es 50 and 51.	table	trusts must	answer questio	ll sec	tion 7–49t))
	Check if the organization used Schedule	O to respond to any ques	stion i	n this Part V	<u>'' </u>			
4=	meralis.	-0 K 60/ B	4.4.6	N Daniel II		47	Yes	No
47	Did the organization engage in lobbying activities	· •				47		V
48	Is the organization a school as described in section Did the organization make any transfers to an ex				-	48 49a		-
49a b	If "Yes," was the related organization a section 5	•	u orya	ulizauoii! .		49b		1
50	Complete this table for the organization's five his employees) who each received more than \$100,	ghest compensated emplor 000 of compensation from	the or		there is none, en	ruste ter "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) ((d) Contributions to employee benefit plans & deferred compensation	àc	Expen count a allowa	ind
None	N/A							
f	Total number of other employees paid over \$100	0,000 ▶	-	0-				
51	Complete this table for the organization's five \$100,000 of compensation from the organization	n. If there is none, enter "N	pende					
	(a) Name and address of each independent contractor	paid more than \$100,000		(b) Typ	e of service	(c) Co	mpensa	ation
	N(A							
				·				
d 52	Total number of other independent contractors of Did the organization complete Schedule A? Not e			. ► ons and 4947	-0- 7(a)(1)	<u></u> -		
Jnder o	nonexempt charitable trusts must attach a compensities of penury, I declare that I have examined this return, in		· ·	ements, and to		Yes		No , it is
rue, co	rect, and complete Declaration of preparer (other than officer)	is based on all information of which	n prepa	rer has any knov	wledge			
Sign	Signature of officer	w			$\frac{5-9-}{2}$			
Here	Jesse Morris. Chairperson							
	Type or print name and title							

Preparer's signature

Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name 🕨

Paid

Preparer Use Only

► ☐ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

Phone no.

Date

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2010

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name	of the organization						1	Employer ic	dentification	number		
Sav	ALife of the Pearl Ri			_					64-08			
Pa	it I Reason f	or Public Cha	rity Status (All orga	nization	s must c	omplete	this pa	rt.) See i	nstructio	ns.		
The 1 2 3 4	A church, con A school desc A hospital or a A medical resc	vention of churc ribed in section a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun	churches ch Sched ation desc	s describe ule E.) cribed in	ed in sec section 1	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).		(iii). Ent	er the	
5	An organization	on operated for b)(1)(A)(iv). (Com	the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernment	al unit	describ	oed in
6 7	An organization	on that normally	nment or govemment receives a substantia	al part of					nit or from	the ge	eneral _I	public
8	A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. So	ions-su lated bu	bject to o siness ta	certain ex xable ind	ceptions	s, and (2) ss sectio	no more	than 3	33¹/₃%	of its
10 11	An organization purposes of control 509(a)(3). Che and Type By checking the other than four or section 509	on organized arone or more publick the box that limited by the box, I certify undation manage 0(a)(2).	I operated exclusively of operated exclusive of operated exclusive of operated organizerobes the type of operated exclusive of that the organization ers and other than one operated written determination of operated exclusive operated exclusive operated one operated exclusive ope	ely for the nizations supporting. Typus not color more	ne benefi describe ng organi be III-Fun ntrolled o e publicly	t of, to perfect the sector of	perform to ion 509(a d comple integrated indirectled ed organ	the funct a)(1) or se te lines 1 d y by one izations o	tions of, of ection 509 1 e throug d or more of described	9(a)(2). gh 11h.] Typ disquali in sect	See see see e III-O: fied pee:ion 50!	ection ther ersons 9(a)(1)
8	organization, o	check this box . 17, 2006, has t								• •		· ¯ 🗆
	(i) A person v	who directly or i	ndirectly controls, eithody of the supported							id 11g	Yes	No
	(ii) A family m	ember of a pers	on described in (i) abo	ove?						11g(n)	
	(iii) A 35% cor	ntrolled entity of	a person described in	n (i) or (ii) a	above? .					11g(i	ii)	
h	Provide the fo	llowing informati	on about the support	ed organi	ization(s).							
(I)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) in	organization sted in your document?	the organ col. (i)	ou notify nization in of your port?	organizat (i) organi U.	ls the tion in col. zed in the S?		Amount support	of
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
Tota	<u> </u>											

rait	(Complete only if you checked the				ration failed t	o avolificano	lor Dort II
	If the organization fails to qualify						ier Part II.
Saati	on A. Public Support	under the tes	is iisted beid	w, please co	ilipiete Fart 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	(u) 2000	(5) 2001	(6) 2000	(4) 2003	(0, 2010	(1) 1012
•	received. (Do not include any "unusual grants.")	83766	85333	78242	89269	79864	416474
2	Gross receipts from admissions, merchandise		· · · · · · · ·				
	sold or services performed, or facilities			ŀ	i		
	furnished in any activity that is related to the organization's tax-exempt purpose	ŀ		l			
3	Gross receipts from activities that are not an		-				
•	unrelated trade or business under section 513	ľ]	I			
4	Tax revenues levied for the						
•	organization's benefit and either paid	i		ŧ			
	to or expended on its behalf			i	1	l	
5	The value of services or facilities						
•	furnished by a governmental unit to the	ľ		ļ			
	organization without charge			i	1		
6	Total. Add lines 1 through 5	83766	86333	78242	89269	79864	416474
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons			į	1		
ь	Amounts included on lines 2 and 3	· · · · · · · · · · · · · · · · · · ·		i			
	received from other than disqualified	ł			l		
	persons that exceed the greater of \$5,000			į	l		
	or 1% of the amount on line 13 for the year	J		l	ı		
С	Add lines 7a and 7b			 			· · · · · · · · · · · · · · · · · · ·
8	Public support (Subtract line 7c from						
	line 6.)	į	1		ļ		416474
Secti	on B. Total Support		<u> </u>	•			
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	83766	85333	78242	89269	79864	416474
10a	Gross income from interest, dividends,				I		
	payments received on securities loans, rents,	307	64	52	12	22	457
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						•
	section 511 taxes) from businesses	ĺ		1			
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business	1	1	ľ			
	activities not included in line 10b, whether		1		I		
	or not the business is regularly carried on						
12	Other income. Do not include gain or		ļ		ļ		
	loss from the sale of capital assets		i		<u> </u>		
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	84073	85397	78294	89281	79886	416931
	and 12.)			i		ļ	
14	First five years. If the Form 990 is for the				· ·		
	organization, check this box and stop her			· · · · ·	· · · · · ·		· · P []
	on C. Computation of Public Support				 	T T	
15	Public support percentage for 2010 (line 8	• • •	•	,,		15	99.89 %
16	Public support percentage from 2009 Sch			<u> </u>	<u> </u>	16	99.84 %
	on D. Computation of Investment Inc			. 15 40	- (0)	1471	
17 10	Investment income percentage for 2010 (li					17	<u>%</u>
18	Investment income percentage from 2009					18 20 than 221 no	% 4. and line
19a	331/5% support tests—2010. If the organiz						
.	331/2% support tests—2009. If the organiza						_
Ь	line 18 is not more than 331/3%, check this be						
	To to not more than ou /3/0, Check this b	on and alop its	io. ino organiz	warr qualifies i	as a publicly Su	ihhoi ren oi Aqii	zation 🕨 📋

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

---4562

Depreciation and Amortization (Including Information on Listed Property)

eturn.

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service (99)	► See separate instructions.	Attach to your tax r
Name(s) shown on return	Business or activity	y to which this form relates
SAV-A-LIFE OF THE PEARL RIVER	AREA, INC	
Part I Election To Expens	e Certain Property Under Sec	tion 179

	2010 Attachment Sequence No. 67
k	dentifying number

SAV	-A-LIFE OF THE PEAR	RL RIVER AREA	, INC						64-0896175
Pai			rtain Property U			mplet	e Part I.		
1	Maximum amount (see instructions	s)					1	
2	Total cost of section	n 179 property	placed in service	(see instructions				2	
3	Threshold cost of se	ection 179 prop	perty before reduc	tion in limitation	(see instructi	ions) .		3	
4	Reduction in limitati	ion. Subtract lir	ne 3 from line 2. If	zero or less, ent	ter-0			4	
5	Dollar limitation for	rtax year. Sut	otract line 4 from	line 1. If zero	or less, ente	er -O	If married filing		
	separately, see insti	ructions						5	
6	(a) De	scription of propert	ly	(b) Cost (busi	ness use only)		(c) Elected cost		
7	Listed property. Ent	ter the amount	from line 29		7				·
8	Total elected cost o				c). lines 6 and	17		8	
9	Tentative deduction	•						9	
- 10	Carryover of disallo							10	
11	Business income limit		•					11	
12	Section 179 expens			•	•	•		12	
13	Carryover of disallor			2		13	T		-
	Do not use Part II					1.0	l		<u> </u>
			wance and Othe			clude I	isted property.)	(See i	nstructions.)
14	Special depreciation)	
	during the tax year							14	
15	Property subject to	section 168/ft/	I) election					15	
	Other depreciation							16	
	MACRS De							1	L
			- 1101 11101000 110	Section A	(0000	,	· · · · · · · · · · · · · · · · · · ·		
17	MACRS deductions	for assets place	ced in service in ta		na before 201	10		17	4588
	If you are electing t								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	asset accounts, che			_	-		•		
	Section B						eral Depreciation	Syst	em
	O	(b) Month and year	(c) Basis for depreciation		(-) 0		10.44-15-1	1	
(a)	Classification of property	placed in service	(business/investment u only-see instructions	se nenod	(e) Conventio	n	(f) Method	(9)	epreciation deduction
19a	3-year property								
b	5-year property								
-	7-year property	1 1				1			
d	10-year property	1						1	
e	15-year property						 		
1	20-year property	1			_			├ ──	
g	25-year property			25 yrs		\top	5/L	t^{-}	
h	Residential rental			27.5 yrs.	ММ		S/L	T	
	property			275 yrs	ММ	\top	5/L	 	
i	Nonresidential real			39 yrs.	ММ	\dashv	5/L	T^{-}	
	property		• • • • • • • • • • • • • • • • • • • •		MM		9/L	†	
	Section C-	-Assets Place	d in Service Duri	ng 2010 Tax Ye		Altern	ative Depreciation	on Sys	stem
20:	Class life				J =	<u> </u>	S/L	T	
	12-year	l		12 yrs			S/L		
				1 5.0		1			
				40 vrs	ММ		S/I	†	
	40-year	See instruction	ns.)	40 yrs.	ММ		5/L		
Pai	40-year LIV Summary (S			40 yrs.	ММ		5/L	21	
Par 21	40-year t IV Summary (S Listed property. Ent	er amount from	n line 28			and li		21	
Par 21	t IV Summary (S Listed property. Ent Total. Add amounts	er amount from from line 12, li	n line 28 nes 14 through 17	, lines 19 and 20	in column (g),		ne 21. Enter here		
Par 21 22	40-year 1 IV Summary (Summary	er amount from from line 12, line te lines of your r	n line 28 nes 14 through 17 eturn. Partnerships	, lines 19 and 20 and S corporation	 in column (g), ons—see instri		ne 21. Enter here	21 22	
Par 21 22	t IV Summary (S Listed property. Ent Total. Add amounts	ter amount from from line 12, ling te lines of your r bove and place	n line 28 nes 14 through 17 eturn. Partnerships ed in service durir	, lines 19 and 20 s and S corporation	 in column (g), ons—see instri		ne 21. Enter here		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Employer identification number

2010

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.

Open to Public Inspection

OMB No. 1545-0047

8 + FMV OF DONATED BABY CLOTHING AND FURNITURE 5000.00	
E 16 =	
147.00	
805.00	
835.00	
588.00	
3530.00 (TRAINING, TRAVEL, PROMOTION, MISC)	
,905.00	
······	
4	E 8 + FMV OF DONATED BABY CLOTHING AND FURNITURE 5000.00 IE 16 =

1		Program	Management	Fund
Item	Total	Services	General	Raising
Salaries	\$43,473.00	\$32,000.00	\$8,600.00	\$2,873.00
Employee Tax	\$3,147.00	\$1,574.00	\$873.00	\$700.00
Affiliation Exp	\$780.00	\$780.00		
Occupancy	\$18,368.00	\$13,800.00	\$2,500.00	\$2,068.00
Postage	\$1,748.00		\$404.00	\$1,344.00
Printing	\$2,989.00		\$344.00	\$2,645.00
Supplies	\$1,805.00	\$591.00		\$1,214.00
Telephone	\$3,835.00	\$1,278.00	\$1,279.00	\$1,278.00
Depreciation				
Other	\$3,530.00	\$1,098.00	\$2,432.00	
Total	\$79,675.00	\$51,121.00	\$16,432.00	\$12,122.00

Page 1 PT 1, LN 16 Exp	ense	
Employee Tax	3147	
Supplies	1805	
Telephone	3835	
Depreciation	4588	
Other	3530	
	16905	