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Part V

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.

Form 990-EZ (2010) Part V Other Information. Questions 33-44d regarding organizational activities, financials, and tax reporting. Includes checkboxes for 'Yes' and 'No' and input fields for amounts and descriptions.

45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	Yes	No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			✓
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46a		✓
		46b		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b 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

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

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 >

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 >

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A > Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *Dallas E. Godfrey*
 Date: 10 MAY 2011
 Type or print name and title: Dallas E. Godfrey, President / Director

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name >	Firm's EIN >			
	Firm's address >	Phone no.			

May the IRS discuss this return with the preparer shown above? See instructions > Yes No

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		Pioneer Days (event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	67,077		67,077
	2	Less: Charitable contributions	14,686		14,686
	3	Gross income (line 1 minus line 2)			52,391
Direct Expenses	4	Cash prizes	700		700
	5	Noncash prizes			
	6	Rent/facility costs	6207		6,207
	7	Food and beverages	625		625
	8	Entertainment	17,567		17,567
	9	Other direct expenses	27,292		27,292
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶			
11	Net income summary. Combine line 3, column (d), and line 10 ▶				

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				()
8	Net gaming income summary. Combine line 1, column d, and line 7 ▶				

- 9 Enter the state(s) in which the organization operates gaming activities: _____
- a Is the organization licensed to operate gaming activities in each of these states? Yes No
- b If "No," explain: _____
- 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
- b If "Yes," explain: _____

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Acworth Allatoona Charities, Inc.

Employer identification number

87-0716804

Part I Line 10: Amount came from Part III, Line 28 & 29. 12,940

Part I LINE 14 Rent Utilities & Maintenance: See attachment 1 and 2.

Part 1 Line 14 Rent Utilities & Maintenance: Bartow County Property Tax \$1,115.93

Part I Line 16 Misc expenses: Supplies for ACI Building, ETC.

Part I Line 20 other changes in net assets or fund balances:

Increased cost of Lines 10, 13, 14, & 16

Part II Line 24 Stock Investments:

Beginning of year 93,627, End of Year 90,843 Net loss of (2,784)

87-0716804

Part I Line 14 List of Utilities for 2010 Attachment 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
1/19/2010	85475610	1311	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$45.82
2/11/2010	85475610	1319	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$52.75
3/12/2010	85475610	1326	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$46.16
4/21/2010	85475610	1337	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$45.95
5/21/2010	85475610	1347	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$51.73
6/17/2010	85475610	1356	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$50.57
7/13/2010	85475610	1370	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$72.30
8/13/2010	85475610	1391	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$56.99
9/21/2010	113782053	1001	Cobb E.M.C.	Acct. No. 8170720000	Electricity - A.C.I. Building		\$81.59
12/7/2010	113782053	1050	Cobb E.M.C.	Glade Road Lot Acct. #9170720000	Electricity - A.C.I. Building		\$16.05
1/13/2010	85475610	1308	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$16.05
2/11/2010	85475610	1317	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$15.24
3/12/2010	85475610	1329	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$15.24
4/5/2010	85475610	1332	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$15.24
4/21/2010	85475610	1336	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$14.43
4/23/2010	85475610	1332	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$15.24
6/3/2010	85475610	1352	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$15.24
6/22/2010	85475610	1360	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$15.26
8/13/2010	85475610	1385	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$16.05
8/24/2010	85475610	1395	Cobb E.M.C.	Acct. #9170720000	Electricity - Glade Road Lot		\$14.43
1/15/2010	85475610	1310	Ga. Natural Gas	2820520	Expense - A.C.I. Building		\$116.31
2/16/2010	85475610	1320	Ga. Natural Gas	2820520	Expense - A.C.I. Building		\$318.57
3/12/2010	85475610	1328	Ga. Natural Gas	2820520	Expense - A.C.I. Building		\$346.67
4/5/2010	85475610	1331	Ga. Natural Gas	2820520	Expense - A.C.I. Building		\$249.16
5/24/2010	85475610	1344	Ga. Natural Gas	2820520	Expense - A.C.I. Building		\$109.38
5/24/2010	85475610	1346	Arrow Exterminators	#697736	Expense - A.C.I. Building		\$275.00
6/4/2010	85475610	1354	Ga. Natural Gas	2820520	Expense - A.C.I. Building		\$88.82
7/13/2010	85475610	1369	Ga. Natural Gas	2820520	Expense - A.C.I. Building		\$89.90
8/10/2010	85475610	1386	Ga. Natural Gas	2820520	Expense - A.C.I. Building		\$90.63
9/22/2010	113782053	1020	AT&T	Telephone - Help Line	Expense	x	\$29.13

87-1706804

10/5/2010	113782053	1024	Ga. Natural Gas	A.C.I. Building 2820520	Expense	\$83.49
10/5/2010	113782053	1025	Cobb E.M.C. Bartow County Water System	Electricity - Glade Road Lot Acct. #9170720000	Expense	\$19.31
10/6/2010	113782053	1023		Water - A.C.I. Building Acct. No. 1314700	Expense	\$9.69
10/21/2010	113782053	1030	Cobb E.M.C. Bartow County Water System	Electricity - A.C.I. Building Acct. No. 8170720000	Expense	\$43.34
10/25/2010	113782053	1029		Water - A.C.I. Building Acct. No. 1314700	Expense	\$4.77
10/25/2010	113782053	1037	AT&T	Telephone - Help Line	Expense	\$29.04
10/28/2010	113782053	1039	Cobb E.M.C.	Electricity - Glade Road Lot Acct. #9170720000	Expense	\$15.24
11/12/2010	113782053	1042	Ga. Natural Gas	A.C.I. Building 2820520	Expense	\$84.05
11/12/2010	113782053	1043	AT&T	Telephone - Help Line	Expense	\$28.75
11/18/2010	113782053	1045	Cobb E.M.C. Bartow County Water System	Electricity - A.C.I. building 8170720000	Expense	\$53.21
12/8/2010	113782053	1048		Water - A.C.I. Building Acct. No. 1314700	Expense	\$5.25
6/11/2010	85475610	1351	Charlie McEntire	Cutting grass at ACI building	Expense	\$50.00
6/30/2010	85475610	1362	Home Depot	Supplies for ACI Building	Expense	\$76.21
7/2/2010	85475610	1363	Brian	Lawn service	Expense	\$50.00
8/10/2010	85475610	1383	Brian Macurak	Lawn for July and one week August	Expense	\$200.00
8/13/2010	85475610	1393	Cash	Gravel for ACI Glade Rd. lot	Expense	\$150.00
12/7/2010	113782053	1049	J & G Disposal Co.	1 Year Garbage pickup A.C.I. building	Expense	\$252.00
9/22/2010	113782053	1005	Postmaster	One year P.O. box 243 rental	Expense	\$44.00
11/23/2010	113782053	1046	Brian Macurak	Lawn for August/September	Expense	\$250.00
3/8/2010	85475610	1323	The Mill Creek.Net	Annual web hosting	Expense	\$149.50

Total \$3,983.75

87-0716804

Part I Line 10 Grants and Similar Paid Schedule Attachment 2

Account	Num	Description	Memo	Category	Clr	Amount
85475610	1313	Walmart	Glasses for Joyce Forton	Charity		\$58.00
85475610	1322	Cobb E.M.C.	Light bill 7919272832	Charity		\$315.60
85475610	1340	Dallas Godfrey	Gas Reimbursement (Toni and Mickey Watson)	Charity		\$65.00
85475610	1341	Johnny Akins	Reimbursement for Whitney, to help with dying Mother's expenses	Charity		\$300.00
85475610	1408	Kenneth Moore	Judy Travs Rent	Charity		\$150.00
113782053	1027	Ga. Power	India Mills #3105401057	Charity		\$150.00
113782053	1033	Cobb E.M.C.	Pa m Mercado 4002680000 5942 Dogwood Dr Bartow Cty.	Charity		\$150.00
113782053	1034	Ga. Power	Cathy Thompson 5516728069 Euharlee, Ga.	Charity		\$150.00
113782053	1038	Kimberly Whitlock	Rent for Ben Harrison	Charity		\$200.00
113782053	1040	North Cobb Baseball	Donation	Charity		\$50.00
113782053	1052	Sav-A-Lot	Shiela Millwood	Charity		\$100.00
113782053	1053	Walmart	Glasses for Linda Worthington, referred by Johnny Akins	Charity		\$78.00
113782053	1054	Cobb E.M.C.	Cody L. Carrell - turn power on	Charity		\$200.00
113782053	1056	Dallas Godfrey	Reimbursement for Santa for 3 boys Christmas	Charity		\$300.25
85475610	1364	Acworth Power	Kizzie Shelton	Charity - Electricity		\$100.00
85475610	1342	The Advocates For Children Susan B. Coleman 3 Day For The Cure	Annual Duck Derby	Donation		\$100.00
85475610	1358	Ron Durant	Bentley Cardem	Donation		\$300.00
85475610	1287	Dee Durant	Senior Citizens Dinner	Expense		\$133.98
85475610	1304	Dee Durant	Senior Citizens Dinner	Expense		\$308.00
113782053	1026	Visa	Appreciation gift for Johnny Akins Boss	Expense		\$100.00
Total						\$3,308.83

87-0716804

2010 ACWORTH ALLATOONA CHARITIES BANKING SUMMARY

Checking Account Beginning Balance as of 01/08/2010 - \$17,855.42
Ending Balance as of 12/23/2010 - \$9,324.98

Money Market Account Beginning Balance as of 01/08/2010- \$14,435.59
Ending Balance as of 12/21/2010 - \$30,436.26

Edward Jones Bequea Beginning Balance 01/01/2010 - \$93,627.51
Ending Balance 12/31/2010 - \$90,843.13 Net Loss \$2,784.38

Land and Building \$58,000