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# **990-EZ**

### **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)

2011

OMB No. 1545-1150

▶ 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

, 2011, and ending

Open to Public Inspection

June 30

, 20 11

Department of the Treasury Internal Revenue Service

A For the 2011 calendar year, or tax year beginning

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

В	Check if ap	applicable C Name of organization D E								Employer identification number			
	Address o	s change Paris Board of Public Utilities Trust, Inc.								02-0536474			
	Name cha							E Telephone number					
	Initial retu	return P. O. Box 460							731.642.1322				
닏	Terminated City or town, state or country, and ZIP + 4									<del></del>			
H	Amended return								mber	•			
<u></u>		ting Method:	✓ Cash	Accrual	Other (specify)	<b>-</b>	_	-	H Check	<b>▶</b> □:	if the organization is not		
	Websit	-	U Casii		Cuter (specify)				į.		ach Schedule B		
			eck only one) :	- 🗸 501(c)(3)	□ 501(c) ( )		(a)(1) or	527			0-EZ, or 990-PF).		
_													
	Check >		-					_		_	s receipts are normally (see instructions). But if		
		•				•	9) FI-UE	-posicaru	) Illay De le	quii eu (	see instructions). But ii		
	-				to file a complete	receipts are \$200,000 o	r more a	or if total a	ecate (Part I				
				_			1 111016, (	Ji ii lulai a	SSGES (Faiti	'' • • •	_		
-					Form 990 Instead			1	41 !4-	<u> </u>	<u> </u>		
ŀ	art I		•	-	_	Assets or Fund B		•			<u>•</u>		
	<del></del>					respond to any que	estion i	n this Pa	arti	<del>,</del> ,	<u> </u>		
	1				ilar amounts re					1	85,846		
	2	Program se	ervice rever	nue including (	government fee	s and contracts .				2	<u></u>		
	3	Membersh	ip dues and	d assessments	3					3			
	4	Investment	t income							4			
	5a	Gross amo	ount from sa	ale of assets o	ther than invent	tory	5a						
	ь	Less: cost	or other ba	sis and sales	expenses		5b			7			
	c					ory (Subtract line 5b	from li	ne 5a) .		5c			
	6	Gaming an	•			, ,		,					
	a	•		•	ch Schedule	G if greater than							
9			,000)										
Revenue	Ь	Gross inco	me from fu	ndraisina ever	nts (not includin	g \$	of	contribu	itions	1			
<u> </u>	-			-	*	Schedule G if the							
ш	1					eds \$15,000)	6b						
	С		_		and fundraising		6c			1			
	d		•		•	events (add lines		6b and	subtract	1 1			
	<b>"</b>	line 6c)								6d			
	7a	•	e of invento	ny loes return	s and allowanc	00	7a			<del></del>			
		Less: cost					7b			- 1			
	b		-			act line 7b from line				7c			
	C	•	, ,	be in Schedule	- ,		•			8			
	8		•		•					$\rightarrow$	05046		
	9	Crosts s=	Loronia a	1 7 7 7	Juli Capadula	<u>8</u> "	• • •	<u> </u>		9	85846		
	10	Crants and	isirillar am	ohuíra baid (na	in Schedule	<i>"</i> )	• •			10	82416		
	11	Benefits pa	aid to prior	members .	101.		• •			11	<del></del>		
36	12	Salaries, of	mer compe	nsation, and e	employee benef	115	• •			12			
Expens	13	Protession	aı rees and	otneripaymen	irs to fuaebeug	ent contractors				13			
×	14	Occupancy	y, rent, ut <u>ili</u> t	ies, and maint	tenance (#)					14			
Ш	.0	Printing, pu	ublications	postager and ribe in Schedu	shipping					15			
	16	Other expe	enses (dese	nbesh:Schedu	<u> (O' al</u>					16			
	17					<u> </u>			<u> ▶</u>	17	82416		
χ	18			• •	ract line 17 fror	,				18	3430		
set	19					(from line 27, colur	nn (A))	(must a	gree with	[T	,		
Asi	1	end-of-yea	r figure rep	orted on prior	year's return)					19	60344		
Net Assets	20	Other chan	nges in net a	assets or fund	balances (expl	aın in Schedule O) .				20			
Z	21		-			ne lines 18 through 2		<u> </u>	▶	21	63774		
Fo	r Paper				parate instruction			No. 106421			Form <b>990-EZ</b> (2011)		

SCANNED MAR 2 0 2012

Pa	Balance Sheets. (see the instructions	•		5		_
	Check if the organization used Schedule	O to respond to a	ny question in this	(A) Beginning of year	• •	<u> </u>
20	Cook soviese and investments		-		20	(B) End of year
22 23	Cash, savings, and investments			60344	23	63774
24	Other assets (describe in Schedule O)				24	
25	Total assets		:	60344		63774
26	Total liabilities (describe in Schedule O)		[		26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	60344	27	63774
Par		• `		•		Expenses
	Check if the organization used Schedule	•	· · · · · · · · · · · · · · · · · · ·			juired for section
What	is the organization's primary exempt purpose?	to grant monies to k	ocal charities and no	n profits		(c)(3) and 501(c)(4) inizations and section
	ribe the organization's program service accompli				_	7(a)(1) trusts, optional
	leasured by expenses. In a clear and concise mons benefited, and other relevant information for each		e services provided	, the number of	for o	others)
	Henry County Tennessee with 30,000 population. gra	<u> </u>	ne exceeding \$5000			T
20	Tienry County Termessee war so,000 population, gr		ic execeding \$5000			
			•••••			
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	82416
29	<u> </u>	•				
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	🕨 🗆	29a	
30						
	(Grants \$ ) If this amount	includes foreign gra	ente chock horo		30a	
31	Other program services (describe in Schedule O)			🗾	JUa	<del>                                     </del>
٠.	· ·	includes foreign gra		▶ □	31a	
32	Total program service expenses (add lines 28a				32	82416
Par	IV List of Officers, Directors, Trustees, and Key	y Employees. List eac	h one even if not corr	pensated. (see the in	nstru	ctions for Part IV.)
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV	<u></u>	<u> </u>
		(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employe	(0)	Estimated amount of
	(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	0	other compensation
			(if not paid, enter -0-)	deferred compensation	י ו	
	Veazey	Director			1	
	Box 460 Paris TN 38242  Davis P.O. Box 460 Paris	1	۰ .			_
	Davis P.O. DOX 400 Paris	1 .	0		0	0
		Director				
Gini	8242		0		0	0
Gini tn 38	8242 Roberts P. O. Box 460 Paris	Director Director	0			0
tn 38	8242 Roberts P. O. Box 460 Paris	Director			0	
tn 38	8242 Roberts P. O. Box 460 Paris 242		0		0	0
tn 38 Harr	8242 Roberts P. O. Box 460 Paris 242	Director	0		0	0
tn 38 Harry Mary tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242 K Ridgeway P.O. Box 460 Paris	Director Director	0		0	0
tn 38 Harry Mary tn 38 John	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242 K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris	Director Director	0		0	0 0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0		0	0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242 K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris	Director Director Director	0 0		0	0 0 0
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tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0 0		0	0 0 0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0 0		0	0 0 0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0 0		0	0 0 0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0 0		0	0 0 0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0 0		0	0 0 0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0 0		0	0 0 0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0 0		0	0 0 0
tn 38 Harry Mary tn 38 John tn 38	8242 Roberts P. O. Box 460 Paris 242 y Cowan P.O. Box 460 Paris TN 38242  K Ridgeway P.O. Box 460 Paris 242 Etheridge P.O. Box 460 Paris 242	Director Director Director Director	0 0		0	0 0 0

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
30	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			<b> </b>
	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	ļ	✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	,	1
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		7
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1000	-	
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	<b></b>		
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b		<b>✓</b>
<b>50a</b>	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   38b	-		
39	Section 501(c)(7) organizations. Enter:	1		
a	Initiation fees and capital contributions included on line 9	-		
b 40a	Gross receipts, included on line 9, for public use of club facilities	-		
70a	section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	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		1
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	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. TN	704 04		
42a	The organization's books are in care of ▶ John Etheridge  Located at ▶ 117 E. Washington St Paris TN  ZIP + 4 ▶	731.64 382	2.132 <i>i</i> 242	<u>:</u>
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	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 the U.S.?	42c		1
	If "Yes," enter the name of the foreign country: ▶			
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		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	NO
_	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	44b		<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in School to C			
4Eo	explanation in Schedule O	44d		1
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_
170	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)	45b		1

Form 9	90-EZ (2011)						Page <b>4</b>
	50 IZ (2011)				··· ·· · · · ·		Yes No
46 `	Did the organization engage, directly or i	ndirectly, in political o	ampaign activities on	behalf of or	in opposit	ion 🗆	Tes No
	to candidates for public office? If "Yes,"						
Part							ction
	501(c)(3) organizations and sect						
	and 52, and complete the tables	s for lines 50 and 51					
	Check if the organization used So	hedule O to respond	I to any question in t	his Part VI		. <u></u>	· · □
						. —	Yes No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio		-	]	
40	Is the organization a school as described					47	<del>                                     </del>
48 49a	Did the organization make any transfers					. 49a	<del>                                     </del>
b	If "Yes," was the related organization a s	· ·	-			. 49b	<del>                                     </del>
50	Complete this table for the organization's						
	employees) who each received more that	n \$100,000 of compe	nsation from the organ	nization. If th	ere is none	e, enter "N	lone."
	(a) Name and address of each employee	(b) Title and average	(c) Reportable	(d) Health to		(a) Estimate	ed amount of
	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, a	nd deferred		npensation
			(	compens	sation		
N/A							
					İ	<del></del>	
	T-1-1	6100 000	<u> </u>	<u>l</u> .	į		
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization.	's five highest comp	ensated independent	contractors	who each	received	more than
(a)	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of serv	ice	(c)	Compensati	ion
N/A							
		·					
			<u>.</u>				
		•••••	1	1			
d	Total number of other independent contr	actors each receiving	over \$100,000	<b></b>			
52	Did the organization complete Schedule nonexempt charitable trusts must attach			and 4947(a)	` '	► 🗸 Yes	. □ No
Under p	penalties of perjury, I declare that I have examined this irrect, and complete. Declaration of preparer (other that	return, including accompant in officer) is based on all info	ying schedules and stateme propagation of which preparer h	ents, and to the last any knowled	ge		d belief, it is
<u> </u>	yom is you	nose	VITACEL	3	3.1.20	72	
Sign Here	Signafflire of officer John H G	theredge.	Directon	Date			
	Type or print name and title	Preparer's signature	Da	to	<del></del>	PTIN	
D - 1 - 1	Print/Type preparer's name	In referror a arginature	l na		I Obserted	4 1 1 1 av	

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

Check if self-employed

Firm's EIN ▶

Phone no

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

## **Public Charity Status and Public Support**

OMB No. 1545-0047

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

2011

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 Employer identification number												
Paris Board of Public Utilities Trust, Inc.							02-0536474					
Pai			<b>rity Status</b> (All orga						instructio	ns.		
The (1 2 3 4	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
5												
6 7	= = = = = = = = = = = = = = = = = = = =											
9	8											
10 11	An organization purposes of costs 509(a)(3). Che	on organized arone or more publick the box that	I operated exclusively nd operated exclusive olicly supported organ describes the type of	ely for the nizations supportir	ne benefit described ng organiz	t of, to of the din sect tation an	perform ion 509(a d comple	the funct a)(1) or se ete lines 1	tions of, ection 509	9(a)(2). S gh 11h.	ee <b>sec</b>	tion
_	other than fou or section 509	his box, I certify Indation manage I(a)(2).	that the organization ers and other than one	is not co e or more	e publicly	lirectly or support	r indirecti ed organ	y by one zations o	or more of described	in section	ed person 509(a	ons a)(1)
f	organization,	check this box .	a written determination							e III sup	· · ·	
g	following pers		he organization acce	pied any	giit or co	ontributio	n nom a	ury or trie	•			
	(i) A person	who directly or i	ndirectly controls, eithody of the supported		•		•		٠,	nd 11g(i)		No √
	• •		on described in (i) abo	-						11g(ii)		<u>·</u>
		•	a person described in							11g(iii)	<del>                                     </del>	<b>√</b>
h	Provide the fo	llowing informati	ion about the support	ed organ	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) la	organization sted in your document?	the organ	ou notify nization in of your port?				mount of pport	
	· · · · · · · · · · · · · · · · · · ·			Yes	No	Yes	No	Yes	No		·	
(A)											<u></u>	
(B)												
(C)												
(D)												
(E)												

Schedu	lle A (Form 990 or 990-EZ) 2011						Page 2
Part	Support Schedule for Organiza	ations Descr	ibed in Secti	ons 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(vi	)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	84407	84508	80933	82705	8584 <b>6</b>	418399
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0 0 0 0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3						418399
5	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)						
6	Public support. Subtract line 5 from line 4.						418399
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						418399
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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						418399
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re		d, third, fourth,	or fifth tax ye	ear as a section	n 501(c)(3) ▶ □
	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line (			1, column (f))		14	100 %
15	Public support percentage from 2010 Sch					15	100 %
16a	331/3% support test—2011. If the organic						
b	box and stop here. The organization qua 33128% support test—2010. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-a	and-circumsta	nces" test, che	ck this box an	d <b>stop here.</b> E	ine 14 is xplain in
b	10%-facts-and-circumstances test—20	_					

Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### Part III 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(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		<b>i</b> .				
	organization's benefit and either paid						
_	to or expended on its behalf		ļ				<u> </u>
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						<del> </del>
	Amounts included on lines 1, 2, and 3						<del>                                     </del>
, .	received from disqualified persons .		ŀ				
b	Amounts included on lines 2 and 3						<del> </del>
-	received from other than disqualified						ł
	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.)						<u> </u>
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less		-				<del> </del>
_	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		1			}	
40	(Explain in Part IV.)						<del>                                     </del>
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	and 12.)	e organization	n'e firet sees	d third fourth	or fifth toy	or on a sasti	DD 501/c\(2)
•	organization, check this box and stop he	-	· · · · · ·		•		
Secti	on C. Computation of Public Suppor			<u> </u>	· · · · · · · ·	<u> </u>	• • • • •
15	Public support percentage for 2011 (line 8			3, column (fl)		15	%
16	Public support percentage from 2010 Sch					16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2011 (	line 10c, colur	nn (f) divided b	y line 13, colur	nn (f))	17	<u>%</u>
18	Investment income percentage from 2010	•	•				%
19a	331/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box						
ь	331/a% support tests – 2010. If the organiz line 18 is not more than 331/a%, check this I						
20	<b>Private foundation.</b> If the organization di	-	-	•			
20	The state of the s	- HOL CHECK &	201 OF 111 C 14,	, 10a, 01 130, L	WOOK HIIS DOX	wie see ilistit	ictions

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;	Page 4
	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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Organization	Disbursement
July 2010 through June 2011	¢1 000 00
Ed Roberts Cancer Survivors Dinner	\$1,000.00 \$500.00
Department of Children's Services	\$3,000.00
Henry County DARE	\$1,000.00
Salvation Army Paris Soccer Club	\$1,000 00
	\$1,000.00
Paris Henry County Youth Orchestra	\$1,000.00
Harrelson School (Music Department)	\$1,000.00
Henry County High School Madrigals Project Graduation	\$1,000.00
R.E.A.L. Hope Youth Center	\$1,000.00
W. G. Rhea Library	\$466 00
Henry County Literacy Council	\$2,000.00
·	\$5,000.00
Project Help Henry County Office on Aging	\$1,000.00
	\$1,000.00
Paris Henry County Healthcare Foundation Paris Henry County Heritage Center	\$1,000.00
, , ,	\$1,000.00
Paris Henry County Arts Council Henry County Fair Association	\$5,000.00
	\$5,000 00 \$1,500.00
Paris Landing Volunteer Fire Department Tennessee Technology Center	\$2,500.00
Henry County Band Boosters	\$2,500.00
Paris Henry County Arts Council	\$2,500.00
Henry County Literacy Council	\$1,500.00 \$1,500.00
E. W. Grove School	\$1,750.00
Downtown Paris Association	\$5,000 00
Family Resource Center	\$5,000.00
UT Extension Office - Miss Healthy	\$2,500.00
PLUS Endowment	\$3,000.00
Paris Henry County Healthcare Foundation	\$1,000 00
Caring Hearts Fund of Paris & Henry County	\$1,500.00
Salvation Army	\$1,000.00
Peden Hill Neighborhood Watch	\$500.00
Robert E. Lee Academy for the Arts	\$5,000.00
Paris Soccer Club	\$1,000.00
Henry County Archives	\$1,500.00
Henry County Extension	\$3,000.00
R.E A.L Hope Youth Center	\$1,000.00
Boy Scout Troop 28	\$250.00
Paris Henry County Youth Orchestra	\$1,000.00
W G Rhea Library	\$800.00
Community Developmental Services	\$2,500.00
Carey Counseling	\$1,000.00
Paris Henry County Healthcare Foundation	\$2,000 00
Mansfield-Pleasant Hill Vol Fire Department	\$1,000 00
Cottage Grove Volunteer Fire Department	\$2,000.00
Paris Landing Senior Center	\$500 00
Henry School	\$150.00
•	