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MBEOC 06/26/2012 1 28 PM

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions. DAA

### **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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning $10/01/10$ , and ending $09/30$	/11	
B Check if applicable C Name of organization Macon-Bibb County Economic		D Employer identification number
Address change Opportunity Council, Inc.		
Name change Doing Business As		58-0957208
Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number
653 Second Street	200	478-738-3240
City or town, state or country, and ZIP + 4		
Amended return Macon GA 31201		G Gross receipts 14,498,542
Application pending F Name and address of principal officer	H(a) Is this a o	roup return for affiliates? Yes X No
Jimmie Samuel		
653 Second Street, Suite# 200	1 ' '	minates monace
Macon GA 31201	" N	o," attach a list (see instructions)
I Tax-exempt status		
J Website: ▶ www.maconbibbeoc.com		exemption number
K Form of organization X Corporation Trust Association Other ▶	L Year of formation 1	965 M State of legal domicile GA
Part I Summary		
1 Briefly describe the organization's mission or most significant activities  It is the purpose and mission of MBCEOC to break the	1£	
o coordinating available resources in a structured av		
coordinating available resources, in a structured may economic and other causes of poverty in the Macon-B:  2 Check this box  if the organization discontinued its operations or disposed of more the solution of voting members of the governing body (Part VI, line 1a)  4 Number of independent voting members of the governing body (Part VI, line 2d)  5 Total number of individuals employed in calendar year 2010 (Part VI line 2d)  6 Total number of volunteers (estimate if necessary)	•	
economic and other causes of poverty in the Macon-B.	_	
2 Check this box  If the organization discontinued its operations or disposed of more th	an 25% of its net as	1 1 4 6
3 Number of voting members of the governing body (Part VI, line 1a)	<del></del>	
4 Number of independent voting members of the governing body (Party) inertby VED  5 Total number of individuals employed in calendar year 2010 (Party) line 2d)		0.05
5 Total number of voluntoers (estimate if pagescap)	101	5 297 6 726
6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12AUG 10 2012	RS-OSC	7a 720
b Net unrelated business taxable income from Form 990-T, Intel34	8	7b 0
	Prior Ye	
8 Contributions and grants (Part VIII, line 1h)	16,20	
9 Program service revenue (Part VIII, line 2g)		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1	4,740 -131,744
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		30,216
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,21	6,350 14,366,006
Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,99	6,778 2,364,357
14 Benefits paid to or for members (Part IX, column (A), line 4)		
n 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	5,88	6,986 6,618,155
b Total fundraising expenses (Part IX, column (A), line 11e)  b Total fundraising expenses (Part IX, column (D), line 25) ▶		
b Total fundraising expenses (Part IX, column (D), line 25) ▶		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		4,805 5,264,956
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	16,81	
19 Revenue less expenses. Subtract line 18 from line 12		2,219 118,538
50 50 50 50 50 50 50 50 50 50 50 50 50 5	Beginning of Cu	
20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26)		0,330 6,117,803
		2,308 3,323,253 8,033 3,704 550
	2,14	8,022 2,794,550
Part II Signature Block		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and staten true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer		r my knowledge and belier, it is
Sign Signature of officer	<del></del>	7/16/17
Here Signature of officer Signature of officer		Date 7/26/12
Type or print name and tile Jimmie SAMUEL, Ex	eartive	Dicer for
Print/Type preparer's name Preparer's signature	Date	Check I if PTIN
Paid Tracey Dixon, CPA July Villon, C	111	/12 self-employed P01039948
Preparer Firm's name Clausell & Associates, CPA's, P.C		Firm's EIN > 58-1795798
Use Only 4260 Clausell Ct Ste 200	<del>-</del>	
Firm's address Decatur, GA 30035	۱,	Phone no 404-288-8117
May the IRS discuss this return with the preparer shown above? (see instructions)		X Yes No

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	х	
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
٠	candidates for public office? If "Yes," complete Schedule C, Part I	3		$\mathbf{x}_{-}$
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	Ť		
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
Ŭ	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	<u> </u>		
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u> </u>		
Ü	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	- <del>"</del>		<u> </u>
,	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	x	
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	<u>پ</u>		
10	endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
•	VII, VIII, IX, or X as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			i
a	complete Schedule D, Part VI	11a	х	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1:0		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		
·	of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII	11c		x
ď		110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	and the contract of the contra	110		
•	the organization's separate of consolidated illustration and the tax year include a footnote that addresses  the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
, <u>, , , , , , , , , , , , , , , , , , </u>	Schedule D, Parts XI, XII, and XIII	12a	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	1.20		
U	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	140		
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1.42		
10	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	<u> </u>		
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	J-:-		
• •	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u>''</u>		<del></del> -
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	"		
. 3	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	200	<del></del> -	-
J	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	i girii yaa iiigia tiigi appiata ona or mara naapittiis maat attaan aaditad iiidiinkii statements (300 iiidiidelloha)	1 -00		

# Form 990 (2010) Macon-Bibb County Economic Part IV Checklist of Required Schedules (continued)

					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations					
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		<u>X</u> _
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22	_X_	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			_23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					
	through 24d and complete Schedule K. If "No," go to line 25			24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
	to defease any tax-exempt bonds?		!	24c		<del></del>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction					<b>37</b>
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		<u>X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior					
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			0.51		₹.
00	If "Yes," complete Schedule L, Part I			25b		<u>x</u> _
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			20		x
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			_26_		
27	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					•
	If "Yes," complete Schedule L, Part III			27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					<del></del> -
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
_	Schedule L, Part IV			28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		•	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					
	conservation contributions? If "Yes," complete Schedule M			30		$\mathbf{x}_{-}$
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					
	Part I			_31		<u>x</u> _
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	·				
	complete Schedule N, Part II			32		<u>x</u> _
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					•
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					
	IV, and V, line 1			34		<u>X</u> _
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35_		X
а	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," complete Schedule R,					
	Part V, line 2	Yes	X No		}	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable					
	related organization? If "Yes," complete Schedule R, Part V, line 2			36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					v
	Part VI			_37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			20	v	
	19? Note. All Form 990 filers are required to complete Schedule O			38	<u>_x</u>	Щ

Form 990 (2010)

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 95 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable b Did the organization comply with backup withholding rules for reportable payments to vendors and 1c reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 297 Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 X 4a account)? b If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X 6a organization solicit any contributions that were not tax deductible? b If "Yes." did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X 7a and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X 7c required to file Form 8282? 7ď if "Yes," indicate the number of Forms 8282 filed during the year 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b Did the organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 11a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans 13c c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2010) Macon-Bibb County Economic 58-0957208 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI  $\mathbf{X}$ Section A. Governing Body and Management Yes No 13 Enter the number of voting members of the governing body at the end of the tax year 13 Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a Each committee with authority to act on behalf of the governing body? X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 X 13 14 Does the organization have a written document retention and destruction policy? 14 X Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > GA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available 18 for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. > Jimmie Samuel 653 Second Street

Macon

478-738-3240

GA 31201

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order. individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average	Posi	tion (		C) kali i	that a	nahv)	(D) Reportable	(E) Reportable	(F) Estimated
ivaine and Tibe	hours per week (describe hours for related organizations in Schedule O)	or director		Officer				compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Lonnie Miley	0.00	1		,						
President (2) Frank Broome	2.00	X		X	-	$\vdash$		0	0	0
Board Member	2.00	x						l ol	o	C
(3) Otis Styles	2.00	<b>├</b> ^			$\vdash$	$\vdash$	_	0		
Board Member	2.00	x						ol	0	C
(4) Charlene Maynard		1			-					
Board Member	2.00	x			ĺ	i I		ol	0	O
(5) James Bumpus		1				$\Box$				
Board Member	2.00	X				f		ol	0	C
(6) LaConstance Smit										<u></u>
Secretary	2.00	X		X		ll		ol	0	C
(7) William Clark										
Treasurer	2.00	X		X	l			ol	0	O
(8) Sheila Thurmond										
Board Member	2.00	X						0	0	
(9) Renee Craft		1			ĺ	i l				
Vice President	2.00	X		X		Ш		0	0	
(10) Bert Bivins, III		ł				1				
Board Member	2.00	X				Ш		0	0	
(11) Curtis Cooper								_	_	_
Board Member	2.00	X	_			$\square$		0	0	
(12) Anita Daily	0.00	,,			İ			ا		
Board Member	2.00	X				$\vdash$		0	0	<u>_</u>
(13) Sam Henderson Board Member	2.00	x			1			o	o	,
(14) Jimmie Samuel	2.00	^			-	$\vdash$		U		
CEO	40.00			x				151,994	o	20,171
(15)	40.00			42		$\Box$		101,994		20,171
(16)										<del></del>

Form 9	990 (2010) Macon-Bit								58-095				Pa	ge 8
Part	(A)	, Directors, Trus	stees	s, Ke		npic C)	yees	s, ar	nd Highest Compensated (D)	(E)	<del>                                     </del>	(F)		
	Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	or director			k all t	Highest compensated employee		Reportable compensation	Reportable compensation from related organizations (W-2/1099-MISC)	Esti amo o compi froi orgai	mated bunt of ther ensation the nization relate	of ion on ed	
(17)														
(18)		-								<del></del>			-	
(19)					-									
(20)					_									
(21)														
(22)									_					
(23)														
(24)							-				-			
(25)														
(26)	· · · · · · · · · · · · · · · · · · ·													
(27)														
(28)				_										
	Sub-total .		٠.,	<u> </u>	L	<b>L</b>	<u> </u>	<b>&gt;</b>	151,994			20	0,1	.71
	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S	ectio	on A				<b>&gt;</b>	151,994			2(	<del></del>	71
	Total number of individuals (in				thos	e lis	ted a	bov	ve) who received more than	\$100,000 in				
												ŢΥ	es	No
	Did the organization list any fo employee on line 1a? If "Yes,"	· ·					•		loyee, or highest compensa	ted	3		j	x
	For any individual listed on line organization and related organ													
1	ındıvıdual .										4	<u>ֈ</u> ։	x	
	Did any person listed on line 1 for services rendered to the or									r individual	. 5			x
	ion B. Independent Contract								,					_
	Complete this table for your fit compensation from the organi		ensa	ted i	inde	enc	lent o	cont	tractors that received more	than \$100,000 of				
		(A) business address							Descrip	(B) stion of services		Comp	C) ensati	on
	ue Cross Blue Shie Lanta		rgi . 3				). 1		x 100376 Medical Ins.				676	04
Bil	ob County Board of	Educatio	n			P.C	). 1	02	× 6157				676	, 041
	con uble (U) Investmer		. 3	12			20 1		<u>Meals/Supplies</u> oadway	3			395	,180
	.COD		. 3	12		100		1	Rent				251	. 989
	ty Employee Credit					P. C	). 1	-	x 247					
	con	GA	. 3	12				_	Investments		_		196	,708
	itby, Inc. .con	C <sub>A</sub>	. 3	12		±68	1 O		oadway Repairs/Maint.		ſ		100	۰ م م
	Total number of independent					lımıt	ed to						188	40
	received more than \$100 000	•	_							11				

P	irt V	III Staten	nent of Reve	nue	<del> </del>					
			,				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
23 50	12	Federated can	nnaigne	1a				revenue		512, 513, or 514
ant	h	Membership d		1b						
P,E	0	•								
ifts	ا ا	Fundraising ev		1c					,	
9.0	a	Related organ		1d		104 401				
sins	e	Government grants	•	1e	14	,184,401				
iğ e	, ,	All other contribution and similar amounts					·			
ĘĘ.	ĺ			1f		283,133				
O D	g	Noncash contribution		1f :	\$ 1	,193,099				
<u> </u>	h	Total. Add line	es 1a–1f			<u> </u>	14,467,534			
Program Service Revenue   Contributions, gifts, grants and other similar amounts						Busn. Code				
evel	2a									
ě	b									
ξ	C								-	
Ser	ď									
a	e									
ğ	f	All other progra	am service reve	nue						
4	g	Total. Add line	es 2a–2f			<b></b>				
	3	Investment inc	ome (including	dıviden	ds, inter	est,				
		and other simi	lar amounts)			▶	792			792
	4		vestment of tax	-exem	ot bond r	proceeds ►				.,,,,
	5	Royalties				<b>&gt;</b>				
		Í	(ı) Real		(11)	Personal				
	6a	Gross Rents								
	b	Less rental exps								
	C	Rental inc or (loss)								
	d	Net rental inco	me or (loss)							
	7a Gross amount from (i) Securities (ii) (		) Other							
		sales of assets (ii) Securities (iii)		, outer						
	<b>.</b>	other than inventory	······································		<u> </u>	-				
	b	Less cost or other			•	120 526				
	_	basis & sales exps				132,536				
		Gain or (loss)			<u>-</u>	-132,536	100 704			
	d	Net gain or (los	•				-132,536	-132,536		
e	ва	Gross income fro	im fundraising eve	nts						
'en		(not including \$					•			
è			eported on line 1c)	i						
Other Revenue		See Part IV, line		a						
끍		Less direct ex	•	bĹ				, ,		
		Net income or			events	<b>.</b>				
	9a	Gross income fro		s.						
		See Part IV, line	19	a						
	b	Less: direct ex	penses	ьL						
	С	Net income or	(loss) from gam	ing ac <u>t</u>	ıvities	•				· · · · · · · · · · · · · · · · · · ·
	10a	Gross sales of	inventory, less							
ļ		returns and allo	owances	a						
l	b	Less cost of g	oods sold	ь						
		Net income or		of inv	entory	•				
ļ			llaneous Revenue	_	<u>cinory</u>	Busn. Code				
Ì	11a	Other Inc		<del></del>		3000	30,216		1	20.011
[	b	Owier THC	Jac			<del>                                     </del>	30,216			30,216
l						<del>                                     </del>				
	ч С	All other rouses				<del>                                     </del>				
1		All other revenu	•			<del></del>	20.011			
		Total. Add line:		_		•	30,216			
	12	<u>ı otal revenue.</u>	See instruction	S			14,366,006	-132,536	0[	31,008

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must		e not required to complete		
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			· · · · · · · · · · · · · · · · · · ·	······
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22	2,364,357	2,364,357		
3	Grants and other assistance to governments,				•••••••••••••••••••••••••••••••••••••••
J	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	·				
4	Benefits paid to or for members		-		
5	Compensation of current officers, directors,	162 710		162 710	
_	trustees, and key employees	163,710		163,710	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,298,484	4,900,172	398,312	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	1,155,961	1,030,377	125,584	
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	1,117,736	909,665	208,071	
12	Advertising and promotion				
13	Office expenses	249,996	224,377	25,619	
14	Information technology				
15	Royalties				
16	Occupancy	642,468	577,802	64,666	
17	Travel	570,792	532,339	38,453	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	298,709	171,376	127,333	· · · · · · · · · · · · · · · · · · ·
23	Insurance	169,043	98,915	70,128	
24	Other expenses. Itemize expenses not covered				·····
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	Loss on Impair. of Assets	962,728		962,728	
b	Food	673,984	673,474	510	•
С	Other	196,216	169,924	26,292	
d	Repairs and Maintenance	149,329	133,941	15,388	
е	Stipends	140,257	140,257		
f	All other expenses	93,698	1,262,252	-1,168,554	
_25	Total functional expenses. Add lines 1 through 24f	14,247,468	13,189,228	1,058,240	
26	Joint costs. Check here ▶ ☐ If following				<u>.</u>
	SOP 98-2 (ASC 958-720). Complete this line			:	
	only if the organization reported in column (B) joint costs from a combined educational				
	campaign and fundraising solicitation				
DAA					Form 990 (2010)

	<del></del>	-0957208		Page 11
Part	X Balance Sheet			
		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing	943,290	1	1,151,243
2	Savings and temporary cash investments		_ 2	
3	3	1,350,924		1,086,164
4	Accounts receivable, net		4	
!	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			İ
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	
SS	Inventories for sale or use		8	
⋖   ﴿	Prepaid expenses and deferred charges	119,742	9	111,942
10	Da Land, buildings, and equipment cost or			
	other basis. Complete Part VI of Schedule D 10a 6,164,917			
	b Less accumulated depreciation 10b 2,669,015	3,698,068	10c	3,495,902
1.	Investments—publicly traded securities	245,923	11	270,312
1:			12	
1:			13	
14			14	
11		2,383		2,240
10	<i>,</i>	6,360,330		6,117,803
1		1,186,498		964,446
18			18	4,656
19		380,612		322,003
20			20	<u> </u>
	•		21	1,962
Liabilities				
園	employees, highest compensated employees, and disqualified persons			
<u>a</u>	Complete Part II of Schedule L	•	22	
7 2	•	554,210		544,293
2	• • • • • • • • • • • • • • • • • • •	1,487,889		1,485,893
2	•	3,099		<u> </u>
2	•	3,612,308		3,323,253
	Organizations that follow SFAS 117, check here ▶ X and complete	0,022,000		0,020,200
2	lines 27 through 29, and lines 33 and 34.			
<u>E</u> 2		1,828,562	27	2,873,560
8 2 2	· · · · · · · · · · · · · · · · · · ·	919,460		-79,010
D 2	• •	323,100	29	.3,010
Fund Balances	Organizations that do not follow SFAS 117, check here ▶ ☐ and			
뜬	complete lines 30 through 34.			
0 3	· · · · · · · · · · · · · · · · · · ·	;	20	
sets	·		30	
33			31	-
~		2,748,022	32	2,794,550
Net 3	I	6,360,330		6,117,803
<u> — 134</u>	Total liabilities and net assets/fund balances	0,300,330	<b>J4</b>	0,111,603

Form **990** (2010)

Form 990 (20	010) Macon-Bibb County Economic	<u>58-0957208</u>			Pag	je <b>12</b>
Part XI	Reconciliation of Net Assets				-	
	Check if Schedule O contains a response to any qu	estion in this Part XI				X
1 Total re	evenue (must equal Part VIII, column (A), line 12)		1	14,3		
2 Total e	expenses (must equal Part IX, column (A), line 25)		2	14,24		
3 Reven	ue less expenses Subtract line 2 from line 1		3		18,5	
4 Net as	sets or fund balances at beginning of year (must equal Part X, line 33,	, column (A))	4	2,74		
5 Other	changes in net assets or fund balances (explain in Schedule O)		5		72 <u>,</u> (	<u>)10</u>
6 Net as	sets or fund balances at end of year. Combine lines 3, 4, and 5 (must	equal Part X, line 33,				
column	<del></del>		6	2,79	94,5	<u> 550</u>
Part XII	Financial Statements and Reporting					
	Check if Schedule O contains a response to any qu	estion in this Part XII				
					Yes	No
1 Accou	nting method used to prepare the Form 990 <sup>.</sup> 🔲 Cash 🛛 🗓 Ac	crual Other				
If the c	organization changed its method of accounting from a prior year or che	ecked "Other," explain in				
Sched	ule O					
2a Were t	the organization's financial statements compiled or reviewed by an ind	lependent accountant?		2a		<u> </u>
<b>b</b> Were t	the organization's financial statements audited by an independent acc	ountant?		_2b	X	
c If "Yes	" to line 2a or 2b, does the organization have a committee that assum	es responsibility for oversight				
	audit, review, or compilation of its financial statements and selection			2c	X	
	organization changed either its oversight process or selection process	during the tax year, explain in				į
Sched						į
	" to line 2a or 2b, check a box below to indicate whether the financial	statements for the year were				İ
_	on a separate basis, consolidated basis, or both					į
	parate basis Consolidated basis Both consolidated and	-				Í
	esult of a federal award, was the organization required to undergo an a	audit or audits as set forth in				
	ngle Audit Act and OMB Circular A-133?			3a	X	
b If "Yes	," did the organization undergo the required audit or audits? If the organization	anization did not undergo the				1
require	ed audit or audits, explain why in Schedule O and describe any steps t	aken to undergo such audits.		3b	X	
				Forn	9 <b>90</b>	(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.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Macon-Bibb County Economic Opportunity Council, Inc.

Employer identification number 58-0957208

P	art I	Reas	on for Public Charity	Status (All organizations	s must c	omplet	<u>e this</u>	part.) :	See in	struct	tions.		
he	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	check only	one box	)						
1		A church, cor	nvention of churches, or ass	ociation of churches described	in section	170(Ь)(1	)(A)(i).						
2		A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E )									
3		A hospital or	a cooperative hospital service	ce organization described in se	ction 170	b)(1)(A)(i	iii).						
4		A medical res	search organization operated	d in conjunction with a hospital	described	in sectio	n 170(b	)(1)(A)(i	ii). Ente	r the ho	ospital's name	٠,	
		city, and state	e·										
5	$\Box$	An organizati	on operated for the benefit o	of a college or university owned	or operate	ed by a g	overnme	ental uni	t descri	bed in			
	_	section 170(	b)(1)(A)(iv). (Complete Part	11)									
6		A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	0(b)(1)(A	)(v).						
7	X		-	substantial part of its support fr				from the	genera	l public	:		
			section 170(b)(1)(A)(vi). (Co		•				J	•			
8				70(b)(1)(A)(vi). (Complete Part	:11)								
9	П			I) more than 33 1/3% of its sup		contributi	ons. me	mbershi	p fees.	and are	oss		
	_			npt functions—subject to certain					•	-			
				nd unrelated business taxable in	•	•	,						
			=	0, 1975. See section 509(a)(2)	-			•					
10		-		exclusively to test for public safe	-		•						
11	П	An organizati	on organized and operated	exclusively for the benefit of, to	perform ti	ne functio	ns of, o	to carn	out the	•			
				ed organizations described in s							1		
				he type of supporting organizati									
		а П Туре		c Type III-Function			đ		e III–Ot	her			
е	$\Box$	By checking	this box, I certify that the org	anization is not controlled direct	tly or indir	ectly by	one or m	ore disc	ualified	persor	าร		
				er than one or more publicly sup	-				•	•			
		or section 50	9(a)(2)								•		
f		If the organiz	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II,	ог Туре	III suppo	orting				
		organization,	check this box										
g		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution from	any of th	ne						
		following per	rsons?										
		(i) A persor	n who directly or indirectly co	entrols, either alone or together	with perso	ns descr	ibed in (	ıı) and				Yes	No
		(ıiı) belov	w, the governing body of the	supported organization?							11g(i)		
		(ii) A famıly	member of a person describ	ped in (i) above?		•	•				11g(ii)		
		(iii) A 35% c	controlled entity of a person of	described in (i) or (ii) above?	•						11g(iii)		
h		Provide the f	following information about t	he supported organization(s)									
(i)	Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Did y	ou notify	(vi)	s the	(vii) Am	ount of	
	org	anızatıon		(described on lines 1–9		sted in your		uzation in of your	organızat (i) organı		supp	ort	
				above or IRC section (see instructions))	governing	document?		ort?		37	]		
					Yes	No	Yes	No	Yes	No			
A)								_					
					<u></u>								
B)													
C)													
					ļ								
D)													
					1				<u> </u>		<u></u>		
E)													
				<del></del>	<del>                                     </del>								
			<b>!</b>						1				

Page 2

Part II 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.)

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,599,611	11,915,523	12,723,995	16,201,610	14,467,534	66,908,273
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	11,599,611	11,915,523	12,723,995	16,201,610	14,467,534	66,908,273
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						66,908,273
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	11,599,611	11,915,523	12,723,995	16,201,610	14,467,534	66,908,273
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	83,431	694	13,500	14,740	792	113,157
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)	860,148	52,543	6,981		30,216	949,888
11	Total support. Add lines 7 through 10						67,971,318
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	irth, or fifth tax yea	r as a section 501	(c)(3)	_
	organization, check this box and stop her						<b>&gt;</b>
Sec	tion C. Computation of Public Su	• • • • • • • • • • • • • • • • • • • •				<del></del>	
14	Public support percentage for 2010 (line 6			n (f))		14	98.44%
15	Public support percentage from 2009 School					15	97.52%
16a	33 1/3% support test—2010. If the organi			-	3 1/3% or more, cl	heck this	<b>.</b> 99
	box and stop here. The organization quali	-		•	r :- 00 4 000		► X
b	33 1/3% support test—2009. If the organi				5 IS 33 1/3% or mo	ore,	▶ □
47-	check this box and stop here. The organization	•		-	a as 16h and luna	44.0	
17a	10%-facts-and-circumstances test—201	•					
	10% or more, and if the organization meet				•		
	Part IV how the organization meets the "fa organization		_	•			▶ □
b	10%-facts-and-circumstances test—200 15 is 10% or more, and if the organization	•				i line	
	Explain in Part IV how the organization me supported organization	eets the "facts-and-	-circumstances" te	st The organizatio	n qualifies as a pu	blicly	▶ []
18	<b>Private foundation.</b> If the organization dicinstructions	i not check a box o	n line 13, 16a, 16b	o, 17a, or 17b, che	ck this box and see	e	▶ □

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.)

Sec	tion A. Public Support	quality artao	Turo tooto note	od bolow, piede	e complete r	11.)	<del> </del>
Cale	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")						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 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 carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	<u></u>	-				-
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's fire	st. second. third. fo	urth, or fifth tax ve	ar as a section 501	(c)(3)	
	organization, check this box and stop here			, 27 102. 901		\-/\ <del>-</del> /	▶ □
Sec	tion C. Computation of Public Su	pport Percer	ntage				
15	Public support percentage for 2010 (line 8,	, column (f) dıvıde	ed by line 13, colun	nn (f))		15	%
16	Public support percentage from 2009 Sche					16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2010 (li	·	•	3, column (f))	•	17	%
18	Investment income percentage from 2009					18	%
19a	33 1/3% support tests—2010. If the organ						
1.	17 is not more than 33 1/3%, check this bo			-		•	. ▶ 📙
b	33 1/3% support tests—2009. If the organ						
20	line 18 is not more than 33 1/3%, check th Private foundation. If the organization did						₹  -
	<u>i invate roundation, ii the organization did</u>	HOLCHECK B DOX	on mie 14, 19a, or	TED, CHECK THIS DO	x and see instructi	UIIS	<b>₽</b> I

Schedule A (Form 990 or 990-EZ) 2010 Macon-Bibb County Economic

58-0957208

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

949,888

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

	of the organization		E	mployer ic	dentification	numbei	•
	acon-Bibb County Economic						
	oportunity Council, Inc.			8-09		:	
Pa	rt I Organizations Maintaining Donor Advised Fu organization answered "Yes" to Form 990, Par		Funds or Acc	counts.	Complet	e if the	e 
		(a) Donor advised for	unds	(b) Fu	nds and other	account	s
1	Total number at end of year						
2	Aggregate contributions to (during year)						
3	Aggregate grants from (during year)						
4	Aggregate value at end of year		<u>.</u>				
5	Did the organization inform all donors and donor advisors in writing the	at the assets held in donor a	dvised				_
	funds are the organization's property, subject to the organization's exc	lusive legal control?				Yes	No
6	Did the organization inform all grantees, donors, and donor advisors in	n writing that grant funds car	n be used				
	only for charitable purposes and not for the benefit of the donor or dor	or advisor, or for any other i	ourpose			1	
	conferring impermissible private benefit?					Yes	No_
<u>Pa</u>	rt II Conservation Easements. Complete if the org		Yes" to Form	<u>990, Pa</u>	art IV, line	<u>7.                                    </u>	
1	Purpose(s) of conservation easements held by the organization (chec	k all that apply)					
	Preservation of land for public use (e.g., recreation or education)	Preservation of an	historically impor	tant land	area		
	Protection of natural habitat	Preservation of a c	ertified historic st	ructure			
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the fo	orm of a conserva	ation			
	easement on the last day of the tax year.						
				He	eld at the End	of the	Tax Year
а	Total number of conservation easements			2a			
b	Total acreage restricted by conservation easements			2b			
С	Number of conservation easements on a certified historic structure in	cluded in (a)		2c			
d	Number of conservation easements included in (c) acquired after 8/17	7/06, and not on a					
	historic structure listed in the National Register			_2d			
3	Number of conservation easements modified, transferred, released, e	xtınguıshed, or terminated b	y the organization	n during th	ne		
	tax year ▶						
4	Number of states where property subject to conservation easement is	located ▶					
5	Does the organization have a written policy regarding the periodic mo	nitoring, inspection, handling	j of			1	
	violations, and enforcement of the conservation easements it holds?				L	Yes	∐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enfo	cing conservation easemen	ts during the year	Ī			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing <b>&gt;</b> \$	conservation easements du	ring the year				
Я	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section	170/h)(4)/B)				
	(i) and section 170(h)(4)(B)(ii)?	and requirements or econom	()()()		Ē	Yes	No
9	In Part XIV, describe how the organization reports conservation easer	nents in its revenue and exp	ense statement	and		,	
•	balance sheet, and include, if applicable, the text of the footnote to the	·					
	organization's accounting for conservation easements.	·					
Pa	Organizations Maintaining Collections of Art Complete if the organization answered "Yes" to			milar As	ssets.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	not to report in its revenue s	tatement and ball	ance shee	et	·	
	works of art, historical treasures, or other similar assets held for public						
	public service, provide, in Part XIV, the text of the footnote to its finan						
b	If the organization elected, as permitted under SFAS 116 (ASC 958),	to report in its revenue state	ment and balance	e sheet			
	works of art, historical treasures, or other similar assets held for public	•					
	public service, provide the following amounts relating to these items						
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$	\$		
	(ii) Assets included in Form 990, Part X			▶ \$	· . \$		
2	If the organization received or held works of art, historical treasures, or	r other similar assets for fina	ancial gain, provid	ie the	•		•
	following amounts required to be reported under SFAS 116 (ASC 958		<b></b>				
а	Revenues included in Form 990, Part VIII, line 1	. <del>-</del>		▶ \$	\$		
	Assets included in Form 990, Part X			▶ \$	\$		

Schedule D (Form 990) 2010	Macon-Bibb	<u>County Econ</u>	omic_		<u> 58-095</u>	7208		Page 2
Part III ' Organization	s Maintaining	Collections of Art,	Historical Trea	sures, or	Other Si	milar Asse	ts (continue	ed)
3 Using the organization's ac collection items (check all t	quisition, accession hat apply)	n, and other records, chec	k any of the follow	ng that are	a significant	use of its		•
a Public exhibition		d 🔲 Loan o	r exchange prograi	ms				
<b>b</b> Scholarly research		e Other						
c Preservation for future	generations	_			•			
4 Provide a description of the XIV		ections and explain how t	hey further the orga	anization's e	xempt purp	ose in Part		
5 During the year, did the org assets to be sold to raise fu					nılar		□ <b>v</b>	п.,
		ngements. Complet			worod "V	os" to Form	Yes	No
		it on Form 990, Par		allon and	weleu i	es to Full	11 990, Part	۱۷,
1a Is the organization an agen				har accata r				
included on Form 990, Part		Tor other intermediary to	CONTRIBUTIONS OF OU	1161 455615 1	iot		□ v	▼
b If "Yes," explain the arrange		nd complete the fellowing	table	•	•		Yes	X No
b ii res, explain the allange	ment in Fait Aiv ai	nd complete the lonowing	table.				A == = == = = = = = = = = = = = = = = =	
a Danierina balanca						<del>                                    </del>	Amount	
c Beginning balance						1c		
d Additions during the year					•	1d	<del> </del>	
e Distributions during the yea	Г					1e		
f Ending balance						1f		
2a Did the organization include		m 990, Part X, line 21?					X Yes	∐ No
b If "Yes," explain the arrange		<del></del>						
Part V Endowment	Funds. Comple	ete if organization a		T				
	ļ	(a) Current year	(b) Pnor year	(c) Two y	ears back	(d) Three years I	back (e) Four ye	ars back
1a Beginning of year balance								
<b>b</b> Contributions	ĺ							
<ul> <li>Net investment earnings, gallosses</li> </ul>	ains, and							
d Grants or scholarships	ĺ							
e Other expenditures for facil.	ties and							
programs	ĺ							
f Administrative expenses						······································		
g End of year balance								
2 Provide the estimated perce	ntage of the year e	end halance held as	· .	.1			1	
a Board designated or quasi-		%						
b Permanent endowment ▶	%	70						
c Term endowment ▶	%							
3a Are there endowment funds		ion of the arganization th						
organization by:	not in the possess	ion of the organization th	at are new and aun	nimistered to	or the		<u> </u>	T
(i) unrelated organizations							Ye	s No
•			•				3a(i)	
(ii) related organizations	ated essentiation of		dula DO	-			3a(ii)	-
b If "Yes" to 3a(II), are the rela			•				[ 3b	
4 Describe in Part XIV the inte								
		ment. See Form 99						
Description of investr	nent	(a) Cost or other basis	(b) Cost or other	basis	(c) Accum		(d) Book valu	ue
		(investment)	(other)	112	deprecia	uon		
1a Land	ļ	445 =		,442				,442
b Buildings		440,742		,412		88,472	1,263	
c Leasehold improvements	ļ		1,678			34,154	1,193	,880
d Equipment				,202		923	151	,279
e Other			2,313		1,78	6,466		,619
otal. Add lines 1a through 1e (C	olumn (d) must equ	ual Form 990, Part X, coli	ımn (B), line 10(c).	)		<b></b>	3,495	
tee inico ta unough to (c	(a) mast eqt	20 Omi 000, i an A, com	2001, inic 10(0).	<i>!</i>	·	Sched	1ule D (Form 9	

5R-	Λ	a	ᆽ	7	2	Λ	Q	

Page 3

THE THE INVESTMENTS CONTROL OF THE	700, T art 7, IIIC 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	
	<del></del>	Cost or end-of-year	ar market value
(1) Financial derivatives (2) Clearly hold growth interests	•		
(2) Closely-held equity interests (3) Other	<del> </del>		
(A)	<del></del>		<del></del>
(A) (B)			
(C)			·
(D)			
(E)			
(F)			
(G)	· · · · · · · · · · · · · · · · · · ·		
(H)			
(1)			
	<b>&gt;</b>		<del>-</del> ,
Part VIII Investments—Program Related. See Form	990, Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-yea	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
	<u> </u>		
Part IX Other Assets. See Form 990, Part X, line 15	5		
(a) Description			(b) Book value
(1)			
(2)	· · · · · · · · · · · · · · · · · · ·		
(3)		·	
(4)		<del></del>	
(5)			
(6)	<del></del>		
<u>(7)</u>	<del></del>	<del></del>	
(8)	·		
(9)	<del>-</del>		
(10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	· · · · · · · · · · · · · · · · · · ·		
Part X Other Liabilities. See Form 990, Part X, line	. 25		
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes	(a) / unount		
(2)			
(3)	-		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
	<b>&gt;</b>		
2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnot	<u> </u>	al statements that reports the	
organization's liability for uncertain tax positions under FIN 48 (ASC 740).		.,	

Sche	dule D (Form 990) 2010 Macon-Bibb County Economic 58-095720		Page <b>4</b>
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	<u>ents</u>	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	14,366,006
2	Total expenses (Form 990, Part IX, column (A), line 25)	_2	14,247,468
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	118,538
4	Net unrealized gains (losses) on investments	4	<u>,</u>
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV )	8	132,536
9	Total adjustments (net). Add lines 4 through 8	9	132,536
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	251,074
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	urn	
1	Total revenue, gains, and other support per audited financial statements	1	16,470,417
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	}	
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b 1,971,875		
С	Recoveries of prior year grants 2c	Ì	
d	Other (Describe in Part XIV) 2d 132,536		
е	Add lines 2a through 2d	2e_	2,104,411
3	Subtract line 2e from line 1	3	14,366,006
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV )		
С	Add lines 4a and 4b	4c	
5		5	14,366,006
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	etur	n
1	Total expenses and losses per audited financial statements	1	16,219,343
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
а	Donated services and use of facilities 2a 1,971,875		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV )		
е	Add lines 2a through 2d .	2e	1,971,875
3	Subtract line 2e from line 1	3	14,247,468
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV )		
С	Add lines 4a and 4b	_4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	14,247,468
Pa	rt XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b an		
Part '	V, line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to	orovid	e
•	additional information		
Pa	art IV, Line 2b - Escrow Liability Arrangement Explanation		
Tì	he custodial account is a financial account set up for the	ben	efit of
	<del>-</del>		
pa	articipants of the Substance Abuse Center.		
_			
	art XI, Line 8 - Reconciliation of Changes - Other		
T	o offset disposals of property not recognized in P/Y. \$		132,536

132,536

Part XIV 'Supplemental Information (continued)

Part XII, Line 2d - Revenue Amounts Included in Financials - Other

To offset disposals of property not recognized in P/Y. \$

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public Inspection 2010

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Nam		conomic				Employer	Employer identification number	er	•
		., Inc.				58-09	58-0957208		
O.	Part I General Information on Grants and Assistance	Assistance							
1 2	Does the the the the the the the selection	ie amount of the grice? intering the use of g	rants or ass grant funds	grants or assistance, the grantees grant funds in the United States	eligibility for the grants	s or assistance, and	<b>ס</b>	X Yes	ž
Ω.	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ■	vernments and cipient that rections needed	<b>d Organi</b> ceived m	zations in the U ore than \$5,000	nited States. Com Check this box if	plete if the org no one recipie	ianization ansv nt received mo	vered "Yes" to ore than \$5,000. F	art II ►
-	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	rant
E									
(2)									
ල									
€								:	
<u>@</u>									
9									
E									
<u>®</u>	·								
6									
2 8	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	rganizations							

Schedule I (Form 990) (2010)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

58-0957208

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

Fart III can be duplicated it additional space is needed	Iltional space is neede	Ď.			•
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 Energy Assistance	5494	1,891,140			
2 Foods Inventory	5000		139,427	FMV	Foods Inventory
3 Comm. Service Block Grant	5875	73,844			
4 County Minor Home Repair	54	34,234			
s Housing Plac. & Rehousing	216	135,431			
6 Supp. Housing Case Mgmt.	235	24,845			
7 Supp. Housing Spec. Needs	43	8,833			
Part IV Supplemental Information. Complete this part to provide the information required in Part I. line 2. and any other additional information.	mplete this part to pro	vide the information	required in Part I. lir	e 2. and any other addition	onal information.

organization monitors that the recipient population was adequately served. Also, various grants received by the organization are regularly monitored reimbursed based on expenditures, the organization reviews expenditures by the grantor agency. In addition, the organization receives an annual Grants are internally monitored based on type of grant. If funds are for allowability. If funds are provided based on clients served, the Procedures for Monitoring the Use of Grant Funds compliance audit. ~ Part I, Line

Schedule I (Form 990) (2010) Macon-Bibb County Economic 58-0957208

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed

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	Part III can be duplicated if additional space is needed	ifional space is neede	d.			
9	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	3
;	City Winer Home Deveir	с. T	40 000			
7777	וודווסד ווסוווב ואבלמדד		200 / 04			
2 Subst	2 Substance Abuse Center	64	16,603			
		_				
4						
22						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	mplete this part to pro	vide the information	required in Part I, li	ne 2, and any other additi	onal information.

ĕ

#### **SCHEDULE J**

(Form 990) ·

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Employees

Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Macon-Bibb County Economic Opportunity Council, Inc.

Employer identification number

58-0957208

Pa	rt I Questions Regarding Compensation				
				Yes	No
		of the fellower to enforce access listed in Forms			
1a	Check the appropriate box(es) if the organization provided any				
	990, Part VII, Section A, line 1a Complete Part III to provide a	— ·			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization	n follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described				
	explain		1b		
2	Did the organization require substantiation prior to reimbursing	or allowing expenses incurred by all officers,	:		
	directors, trustees, and the CEO/Executive Director, regarding	the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to	establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply	_			
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
	During the year, did any person listed in Form 990, Part VII, S	action A. line 1e with respect to the filing			
4		ection A, line Ta, with respect to the ming			
_	organization or a related organization.  Receive a severance payment or change-of-control payment f	from the organization or a related organization?	4a	1	x
	Participate in, or receive payment from, a supplemental nonqu		4b		X
	Participate in, or receive payment from, a supplemental honder		4c		X
٠	If "Yes" to any of lines 4a–c, list the persons and provide the a				
	iii 100 to any or mice ta o, not me percent and provide and				
	Only section 501(c)(3) and 501(c)(4) organizations must co	mplete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, di	d the organization pay or accrue any			
	compensation contingent on the revenues of				
а	The organization?		<u>5a</u>		X
b	Any related organization?		_5b_	ļ	X
	If "Yes" to line 5a or 5b, describe in Part III.				
6	For persons listed in Form 990, Part VII, Section A, line 1a, di	d the organization pay or accrue any			
	compensation contingent on the net earnings of:				
а	The organization?		6a		X
b	Any related organization?		6b	ļ	X
	If "Yes" to line 6a or 6b, describe in Part III				
7	•		İ		
	payments not described in lines 5 and 67 If "Yes," describe in	· · · · · · · · · · · · · · · · · · ·	7		X
8					
	to the initial contract exception described in Regulations section	on 53.4958-4(a)(3)? If "Yes," describe			
	ın Part III		8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable	e presumption procedure described in			1
	Regulations section 53 4958-6(c)?		I 9	1	I

Page 2

Schedule J (Form 990) 2010 Macon Bibb County Economic 58-0957208

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

·	
orm 990, Part VII, line 1a	
olumn (E) amounts on F	
olicable column (D) or c	
ns (B)(ı)–(iii) must equal the app	
Note. The sum of columr	

	(B) Breakdowr	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement and	(D) Nontaxable		(F) Compensation
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
Jimmie Samuel	(1) 130,446	21,548	0	12,111	8,060	172,165	193,068
	(11)	0 0	0		0	0	0
2	. (3)	•					:
The second secon	0 9			·			
	(C)						
	(1)						
	(11)						
	(0)						
	(0)						
	(3)						
	: (E)						
	(a)						
12	(0)						
13	(n)	:	•				
	(n)						
	(i) (ii)						
	(ii)						
						Schedu	Schedule J (Form 990) 2010

Macon-Bibb County Economic Schedule J (Form 990) 2010

Part III

Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information. Schedule J (Form 990) 2010

SCHEDULE M (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Macon-Bibb County Economic

Opportunity Council, Inc.
Types of Property

Employer identification number 58-0957208

P	art I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determining	9		
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution amo	unts		
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests		_					
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles				<del></del>			
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							-
	or trust interests							
12	Securities—Miscellaneous				-			
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential			.,,				····
16	Real estate—Commercial	X	2	1,053,672				
17	Real estate—Other		<del></del>					
18	Collectibles							
19	Food inventory	x	1	139,427				
20	Drugs and medical supplies			133/127	·			
21	Taxidermy				<del>· · · · _ · ·</del>			
22	Historical artifacts			-	·····			
23	Scientific specimens							
24	Archeological artifacts							-
25	Other ►(				<del></del>			
26	Other ►(							
27	Other ►(	<u> </u>						
	Other ►(		<u> </u>					
28	Number of Forms 8283 received by	ho organi	totion during the toy year	r for contributions for	<u> </u>			
29	which the organization completed Fo			1	20			
	which the organization completed FC	)IIII 0203,	Part IV, Donee Acknowle	eagement .	29		V	N.
200	During the year did the arremention			tu ramantari sa Dant I. Juana d	20.45-4		Yes	No
30a	During the year, did the organization			• •				
	it must hold for at least three years f			on, and which is not require	ed to be			.,,
	used for exempt purposes for the en		g perioa?			30a		X
	If "Yes," describe the arrangement in						-	
31	Does the organization have a gift acc	ceptance p	onicy that requires the re	view of any non-standard				
	contributions?		1.4.1	a salat a		31		_X_
32a	Does the organization hire or use thi	ra parties	or related organizations t	o solicit, process, or sell no	oncash			
	contributions?					32a		X
	If "Yes," describe in Part II	_						
33	If the organization did not report an a	emount in	column (c) for a type of p	roperty for which column (	a) is checked,			
	describe in Part II						1	

58-0957208

Schedule M (Form 990) (2010) Macon-Bibb County Economic
Part IF . Supplemental Information. Complete this part to pro-Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

➤ Attach 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.

2010
Open to Public Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

Macon-Bibb County Economic Opportunity Council, Inc.

Employer identification number 58-0957208

Form 990, Part I, Line 6

Volunteers provide professional and non-professional services such as medical, legal, accounting, classroom assistance, etc.

Form 990, Part III, Line 4d - All Other Achievements
The organization has other programs such as CSBG,
Foster Grandparent, Home Development, and Transportation
which provide emergency assistance of utilities, repairs,
rent, etc. to low-income individuals.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Form 990 is reviewed by the Board of Directors at a regularly scheduled meeting for review and approval.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Persons having substantial financial interest in the agency and its

programs may not serve as Board Members. Situations involving possible

conflict of interest are resolved by the Board of Directors.

Form 990, Part VI, Line 15a - Compensation Process for Top Official Compensation reviewed and approved by governing board.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Compensation is based on pay scale established by the governing board based on prevailing wages.

Name of the organization

Macon-Bibb County Economic

Employer identification number 58-0957208

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Copies of the governing documents may be obtained at the administrative office upon request.

Form 990, Part XI, Line 5 - Other Changes in Net Assets Explanation

Net assets as of the beginning of the fiscal year have been adjusted for
the sale of property held for resale and development and the disposition of
property not recognized in prior years. The correction has no
effect on the results of the current year's activities.

4562

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

▶ See separate instructions. Macon-Bibb County Economic ► Attach to your tax return.

Attachment Sequence No

Identifying number Name(s) shown on return Opportunity Council, Inc. 58-0957208 Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount (see instructions) 1 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (c) Elected cost (a) Description of property (b) Cost (business use only) Listed property Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 q Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) 16 298,721 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 o MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (a) Classification of property placed in (e) Convention (f) Method (q) Depreciation deduction period only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property 20-year property 25 yrs S/L 25-year property Residential rental 27 5 yrs. MM S/L property 27 5 yrs MM S/L MM Nonresidential real 39 yrs S/L property MM S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/I b 12-year 12 yrs. S/L 40-year MM S/L 40 yrs Summary (See instructions.) Part IV 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 298,721 and on the appropriate lines of your return. Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

23

(8) (9) (10)

Totals

BEOC 06/26/2012 1 28 PM						
Forms	Mortgages and Other Notes Payable				2040	
990 / 990-PF	For calendar year 2010, or tax year beginning		10/01/10 , and ending 09/30/11		2010	
Name				Employer Ident	ification Number	
Macon-Bibb County Economic				50 0055		
Opportunity (	Council, Inc.		<del>-</del>	58-09572	208	
Form 990, Pa:	rt X, Line 23	- Additional	Information			
Name of lender			Relationship to disqualified person			
City of Macon ECD						
2) City of Mac						
	ing Trust for					
	ing Trust for	the Homeless				
5) City of Mac						
6) City of Ma	con ECD					
7)	<del></del>					
8)	<del></del>				<del></del>	
9)						
10)			l			
		I				
Original amoun borrowed	t Date of loan	Maturity date	Repayment terms		Interest rate	
1) 37,9		06/01/14	Monthly payments		0.000	
29,2		02/01/14	Monthly payments		4.000	
3) 28,0		01/01/19	Lump sum payment		0.000	
4) 42,5		01/01/19	Lump sum payment		0.000	
5) 45,1	43 04/01/05	03/01/15	Monthly payments		0.000	
624,8	97 Various	Various	14 days after sal	e	0.000	
7)						
8)						
9)		<u> </u>				
10)		<u></u>				
					,	
Security provided by borrower			Purpose	ot loan		
1) 671 Lynmore Avenue			Mortgage Mortgage			
2) Poppy Avenue 3) 3353 Matheson Drive			Mortgage			
4) 5844 Bloomfield Road			Mortgage		<del></del>	
5) 2978 Walmar Drive			Mortgage			
6) Various foreclosed properties			Mortgage			
7)					<del></del>	
8)						
9)						
10)						
		Delegation of the part of the		noo due of		
Consideration furnished by lender			Balance due at beginning of year		Balance due at end of year	
1) Cash			11,353	7,573		
2) Cash			9,649	8,215		
3) Cash			28,082	28,082		
4) Cash			42,528	42,528		
5) Cash			13,892 448,706	9,189 448,706		
6) Cash 7)			440,700	<del> </del>	440,100	
f }			<b>S</b>			

554,210

544,293