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Department of the Treasury Internal Revenue Service

# **Short Form**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 are not lotal assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545 1150

2011

Open to Public Inspection

А	For ti	ne zuii ca	alendar year, or tax year beginning	, Zurr, and ending			
В	Check	ıf applicable	Employer id	mployer identification number			
	Addres	s change	02-070	02-0703765			
	Name	change	Telephone n	elephone number			
Ы	Initial r		698 CONSERVATION WAY			(334)	687-8075
H	Termin		City or lown, state or country, and ZIP + 4	\ <u></u>			
H		ied return ation pendino	SHEPHERDSTOWN	WV 25443		Group Exe Number	emption
G		unting Met				-	organization is <b>not</b>
ĭ		•	I/A	<u> </u>			schedule B (Form
i				4947(a)(1) or 527	990, 990-	EZ, or 990	)-PF)
<del>K</del>	Chec		f the organization is not a section 509(a)(3) supporting organization	<del></del>	organization	and its o	ross receipts are
	norm	ally <b>not</b> m	ore than \$50,000 A Form 990-EZ or Form 990 return is not rec	guired though Form 99			
	ınstru	uctions) B	ut if the organization chooses to file a return, be sure to file a c	omplete return	` '	. ,	, ,
L	Add I	lines 5b, 6	c, and 7b, to line 9 to determine gross receipts. If gross receipt	s are \$200,000 or mo	re, or if tota	Ī	
w			line 25, column (B) below) are \$500,000 or more, file Form 99			<b>►</b> \$	<u>35,857.</u>
Pa	irt 18		ue, Expenses, and Changes in Net Assets or Fund	•	the instruc	ctions fo	· —
		Check If	the organization used Schedule O to respond to any question in	n this Part I			X X
	. 1	Contributi	ions, gifts, grants, and similar amounts received			1	
	2	Program	service revenue including government fees and contracts			2	<u>8,</u> 000.
	3	Members	hip dues and assessments			3	27,857.
	4	Investme	nt income			4	
	5a	Gross am	nount from sale of assets other than inventory	_5a			
	b	Less cos	st or other basis and sales expenses	5 b		Square C	
	c	Gain or (los	s) from sale of assets other than inventory (Subtract line 5b from line 5a)			5 c	
	6	Gaming a	and fundraising events			35%	
R	a	Gross inc	come from gaming (attach Schedule G if greater than \$15,000)	6 a			
#G20€3a	b	Gross inc	come from fundraising events (not including \$	of contribution	ons		
CMI		from fund	draising events reported on line 1) (attach Schedule G if the sur	n , ,		20.17	
rE)			ross income and contributions exceeds \$15,000)	6 b			
0	С	Less dire	ect expenses from gaming and fundraising events	6 c			
S	d	Net incom	ne or (loss) from gaming and fundraising events (add lines 6a a	and		San are	
=		6b and su	ubtract line 6c)			6 d	
	7 a	Gross sal	les of inventory, less returns and allowances	7a			
Щ	ь	Less cos	st of goods sold	7 b			
S			ofit or (loss) from sales-of-inventory (Subtract line 7b from line	7a)		7 c	
₹	8	Other rev	renue (describe in Schedule OECEIVED			8	
SCANNED	9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			<b>▶</b> 9	35,857.
~ ·	10	Grants an	nd similar amounts paid (list in Schedule O)			10	29,026.
	11	Benefits p	paid to or for members WAT 1 2012			11	
E	12	Salaries,	other compensation, and employee benefits			12	
E X P E N	13	Professio	nal fees and other payment மேற்சேற்ச்ndent contractors			13	150.
Ň	14	Occupano	cy, rent, utilities, and maintenance			14	
S E	15	,	publications, postage, and shipping	15	2,622.		
S	16		penses (describe in Schedule O)	See Form 990 EZ Part Lu	na 16 Othar Evnen		334.
	17		penses. Add lines 10 through 16	500 T G 11 1 3 5 G EZ 7 5 1 C C		► 17	32,132.
	18		r (deficit) for the year (Subtract line 17 from line 9)			18	3,725.
Δ						\ ^ ·	5,725.
N S	19	Net asset	ts or fund balances at beginning of year (from line 27, column ( ported on prior year's return)	A)) (must agree with	end-of-year	19	31,863.
N S E S T E	20	,	anges in net assets or fund balances (explain in Schedule O)			20	<u>JI,003.</u>
s	21		is or fund balances at end of year. Combine lines 18 through 20	١		► 21	35,588.
	, 41	INCL GOOCL	is or rand barances at end or year. Combine lines to through 20	,		41	22,200.

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

Form 990-EZ (2011)



Pa	TWO Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.			П
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of		Yes	No
	each activity in Schedule Ö	33		Х
	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
	a 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)?	35 a		x
	<b>b</b> If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		<u> </u>
	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		x_
	a Enter amount of political expenditures, direct or indirect, as described in the instructions  ▶ 37a 0. b Did the organization file Form 1120-POL for this year?	37 b		X
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
	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 Gross receipts, included on line 9, for public use of club facilities 39 b	1		1
	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ►, section 4912 ►, section 4955 ►	1000	٠,	
	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			
	c 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.	40 b	www.	X
1	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	e 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  List the states with which a copy of this return is filed  Alabama	40 e	P. Programme	X
42	a The organization's books are in care of ► DENNIS HOLLAND Telephone no ► (334) Located at ► EUFAULA, ALAB MA ZIP + 4 ► 36027	_687 <u>-</u>	- <u>80</u> 7	15
ļ	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 account)?  If 'Yes,' enter the name of the foreign country	42 b	Yes	No X
•	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts at At any time during the calendar year, did the organization maintain an office outside of the U S?  If 'Yes,' enter the name of the foreign country	42 c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year	•	Yes	No
	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	g .	X
	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		X
	Did the organization receive any payments for indoor tanning services during the year?	44 c		X
	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d	32.00	
	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		X
ł	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b		

Page 4

Yes No

Form 990-EZ (2011)

46 \ Did 1	the organization engage, directly or indired didates for public office? If 'Yes,' complete	tly, in political campaiq	in activities on behalf of	or in opposition to	46	
	Section 501(c)(3) organizations		(aV1) noneyempt c	haritable tructs on	1 1	<u>  X</u>
Ingal Cay,	501(c)(3) organizations and sec	tion 4947(a)(1) no	nexempt charitable	trusts must answe	iry. Ali sections	)) )
	47-49b and 52, and complete the	ne tables for lines	50 and 51.	iradis iriast arismo	questions	
	Chack if the organization used Schodule	o O to received to any	wasting in this Dort \/			
	Check if the organization used Schedule	e O to respond to any t	juestion in this Fart VI	<del> </del>		<del></del> _
<b>47</b> Did 1	the organization engage in lobbying activiti	ies or have a section 50	01(h) election in effect di	uring the tax year? If 'Ye	es.' Ye	s No
com	plete Schedule C, Part II		. (1) 0.001.011 111 01.001 01	aring the tax year in the	47	X
<b>48</b> Is th	e organization a school as described in se	ction 170(b)(1)(A)(ii)?	lf 'Yes,' complete Schedu	ule E	48	Х
<b>49 a</b> Did 1	the organization make any transfers to an	exempt non-charitable	related organization?		49 a	X
<b>b</b> If 'Ye	es,' was the related organization a section	527 organization?			49b	
<b>50</b> Com	plete this table for the organization's five t	nighest compensated e	mployees (other than offi	icers, directors, trustees	and key	_
emp	loyees) who each received more than \$100	0,000 of compensation	T		one '	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099 MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated am olher compens	
none_			-			
		<b> </b>	-			
				, <u></u>		
			_		-	
<b>e</b> Tota	I number of other employees paid over \$10	00,000				
<b>51</b> Com	plete this table for the organization's five h	nighest compensated in	dependent contractors w	ho each received more	than \$100,000	of
51 Com	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h	nighest compensated in none, enter 'None'	dependent contractors w		than \$100,000 (c) Compensa	
51 Com	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
51 Com comp	plete this table for the organization's five h pensation from the organization. If there is	nighest compensated in none, enter 'None'	,			
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51 Com com (a)  NONE  e Total 52 Did t	plete this table for the organization's five hepensation from the organization. If there is Name and address of each independent contractor paid	each receiving over \$1	(b) Type o	of service	(c) Compensa	
51 Com com NONE  e Total 52 Did t chari	plete this table for the organization's five hepensation from the organization. If there is Name and address of each independent contractor paid in the properties of the prop	each receiving over \$1 te: All section 501(c)(3	(b) Type o	of service  (a)(1) nonexempt	(c) Compensa	
51 Com com NONE  e Total 52 Did t chari	plete this table for the organization's five hepensation from the organization. If there is Name and address of each independent contractor paid in the properties of the prop	each receiving over \$1 te: All section 501(c)(3	(b) Type o	of service  (a)(1) nonexempt	(c) Compensa	ation
51 Com com NONE  e Total 52 Did t chari	plete this table for the organization's five hepensation from the organization. If there is Name and address of each independent contractor paid	each receiving over \$1 te: All section 501(c)(3	(b) Type o	of service  (a)(1) nonexempt	(c) Compensa	ation
51 Com com (a)  NONE  e Total  52 Did t chari  Under penaltiture correct, s	I number of other independent contractors he organization complete Schedule A? No table trusts must attach a completed Sche of perpiry. I declare that I have examined this return, and complete Declaration of preparer (other than office).	each receiving over \$1 te: All section 501(c)(3	(b) Type o	of service  (a)(1) nonexempt  be best of my knowledge and beledge	(c) Compensa	ation
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51 Com com (a)  NONE  e Total 52 Did t chari Under penaltit true correct.  Sign Here  Paid Preparer	number of other independent contractor paid  I number of other independent contractor paid  In number of other independent contractor paid  In number of other independent contractors he organization complete Schedule A? No itable trusts must attach a completed Sche as of penjury, I declare that I have examined this return, and complete Declaration of preparer (other than office)  Signature of officer  Type or print name and title  Print/Type preparer's name	each receiving over \$1 te: All section 501(c)(3 dule A including accompanying sche i) is based on all information of	(b) Type (c)  00,000 ) organizations and 4947 dules and statements, and to the of which preparer has any knowled to the organization.	Profeservice  Pr	(c) Compensa	ation
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51 Com (a)  NONE  e Total 52 Did t chari  Under penaltie true correct.  Sign Here  Paid Preparer Use Only	Inumber of other independent contractors he organization complete Schedule A? No table trusts must attach a completed Schess of penjury, I declare that I have examined this return, and complete Declaration of preparer (other than office Signature of office)  Signature of office  Print/Type preparer's name  GRADY C HARTZOG, JR  Firm's name  Hartzog and Com	each receiving over \$1 te: All section 501(c)(3) dule A including accompanying sche i) is based on all information of	(b) Type of the control of the contr	r(a)(1) nonexempt  be best of my knowledge and beledge  Date  Check from the property of the p	(c) Compensa	No No

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047 2011

Open to Public Inspection

Employer identification number

						<u>NS</u> R															70376			
Par	t I	Rea	asoı	າ for	Pub	lic Cł	narit	y St	atus	(Al	lorg	anız	zatioi	ns i	must	com	ple	te this	part.	) See	ınstruci	tions		
The o	rga	nızatı	on is	not a	priva	te four	ndatio	n bed	cause	e it is	(For	line	s 1 thr	roug	h 11, c	heck	only	y one b	ox)					
1		A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).																						
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)																						
3	П	A ho	spita	pital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).																				
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's																							
	name, city, and state																							
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)																						
6																								
7		An o	rgan ection	ızatıor <b>ı 170(</b>	n that <b>b)(1)(</b> /	norma <b>4)(vi).</b>	lly re- (Cor	ceive nplet	s a s e Par	ubsta t II )	antial	part	of its	supp	port fro	m a ç	gove	ernmen	tal unit	or from	the gene	ral public d	escrib	ed
8	Ц	А со	mmu	nıty tr	ust de	scribe	d in s	sectio	on 17	'0(b)(	1)(A)(	vi). (	(Comp	lete	Part II	)								
9	X	from	actıv stmeı	vities i nt inco	relateo ome a	d to its	exen elate	npt fu d bus	unctio	ons – s taxa	- subje able ir	ect to ncom	o certa ne (les	aın e	exception	ons, a	and	(2) no r	more th	an 33-1	/3% of its	s, and gross s support fr e organizati	om gro	oss
10		An o	rgan	ızatıor	n orga	nized	and o	pera	ted e	xclus	ively t	to te	st for p	publ	ıc safe	ty Se	e s	ection!	509(a)(4	l).				
11		more	e pub	licly s	uppor	ted or	ganıza	ations	s des	cribe	d in s	ectic	n 509	)(a)(	of, to p 1) or s 1e thro	ection	า 50	he funct 9(a)(2)	tions of, See <b>s</b> e	or carr ection 5	y out the <b>09(a)(3).</b>	purposes of Check the	of one box th	or nat
		a [	] Тур	e I			b [	Тур	e II			c [	Туре	e III	– Fun	ctiona	ılly ı	integrat	ed		d 📗	Type III -	- Othe	er
е		othe	r thar	ing thi n foun 09(a)(	datıor	l cert mana	ify tha	at the	orga other	anıza than	tion is i one d	not or m	contro	ollec	d direct ly supp	ly or sorted	ındı org	rectly b ganizati	y one o ons des	r more ( cribed i	disqualifient section	ed persons i 509(a)(1)	or	
f				anızat s box	ion re	ceived	a wr	rtten	deter	mına	ition fr	rom 1	the IR	S th	at is a	Туре	!, T	ype II c	or Type	III supp	orting orç	ganization,		
g		Sinc	e Au	gust 1	7, 200	6, has	the o	orgar	nzatio	on ac	cepte	d an	y gift	or c	contribi	ution t	fron	n any o	f the fol	lowing p	persons?			
								_			•		_					-					Yes	No
		(i)	A pobelo	erson ow, the	who de gove	lirectly erning	or in	direc	tly co e sup	ontroi oporte	ls, eith ed org	ner a	ilone d ation?	or to	gether	with į	pers	sons de	scribed	ın (II) a	nd (III)	11 g (ı)		
		(ii)	A fa	ımıly ı	nemb	er of a	pers	on de	escrib	oed ii	n (ı) al	bove	?									11 g (II)		
		(iii)	A 3	5% cc	ntrolle	ed enti	ty of	a per	son c	descr	ıbed ıı	n (ı)	or (II)	abo	ove?							11 g (III)		
h		Prov	ıde tl	ne foll	owing	ınforn	nation	abo	ut the	e sup	portec	d org	janizal	tion(	(s)									
(i) Name of supported organization (w) Is the organization (described on lines 1 9 organization in above or IRC section (olumn (i) listed in column (ii) listed in column (iii) listed in column (iiii) listed in column (iiii) listed in column (iiii) listed in column (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii							the organ	(v) Did you notify he organization in column (i) of your support? (vi) Is the organization in column (i) organized in the U S ?			(vii) Amou	nt of sup	oport											
															Yes	N	0	Yes	No	Yes	No			
<u>(A)</u>																								
<u>(B)</u>																								
(C)																								
(D)																								
					<del></del>					-					_							.,		
<u>(E)</u>						T.	- ,		y (VII		San	J (4)			ent a		* *	****	2158000		M 48.			
Total												i i S					Sep. 4							

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

## Partil 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		<u> </u>	·····	·		· · · · · · · · · · · · · · · · · · ·
Cale	ndar year (or fiscal year	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
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						ļ
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	ering of the second of the sec					
Sec	tion B. Total Support						
Cale begı	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4						
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	<b>Total support.</b> Add lines 7 through 10						Section 1
12	Gross receipts from related activi	ities, etc (see instr	ructions)			12	<u> </u>
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501(c)(3)	) <u> </u>
	tion C. Computation of Pul						
	Public support percentage for 20		• • • • • • • • • • • • • • • • • • • •	e II, column (f))		14	%
	Public support percentage from 2		•			_ 15	%
16 a	33-1/3% support test — 2011. If t and stop here. The organization	he organization di qualifies as a publ	d not check the bo icly supported org	ox on line 13, and ganization	the line 14 is 33-1	1/3% or more, ch	eck this box ►
	33-1/3% support test — 2010. If to and stop here. The organization of	qualifies as a publ	icly supported org	janization			▶ []
17 a	10%-facts-and-circumstances te or more, and if the organization r the organization meets the 'facts-	neets the 'facts-ar	nd-circumstances'	test, check this be	ox and stop here.	Explain in Part I	V how
	o 10%-facts-and-circumstances te or more, and if the organization r organization meets the 'facts-and	neets the 'facts-ar I-circumstances' te	nd-circumstances' est The organizat	test, check this bi ion qualifies as a	ox and <b>stop here.</b> publicly supported	Explain in Part I organization	V how the ►
18	Private foundation. If the organiz	ation did not chec	k a box on line 13	3, 16a, 16b, 17a, c	or 17b, check this	box and see inst	ructions

### 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)

500	tion A. Public Support			<u></u>				
		(2) 2007	(h) 2009	(a) 2000	(4) 2010	<b>(e)</b> 2011	(f) Total	
	dar year (or fiscal yr beginning in) > Gifts, grants, contributions	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(i) iotai	
	and membership fees received (Do not include any 'unusual grants')	14,644.	17,789.	17,977.	24,050.	35,857.	110,317.	
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	14,644.	17,789.	17,977.	24,050.	35,857.	110,317.	
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
ŧ	a 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							
C	: Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6)						110,317.	
	tion B. Total Support	1 1 2 2 2 2	41.0000					
	dar year (or fiscal yr beginning in)►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total	
	Amounts from line 6 Gross income from interest,	14,644.	17,789.	17,977.	24,050.	35,857.	110,317.	
	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	: 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)							
13	Total support. (Add Ins 9, 10c, 11, and 12)						110,317.	
14	First five years. If the Form 990 organization, check this box and	is for the organiza	tion's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)(3)		
_	tion C. Computation of Pu			<del>_</del>		<u></u>		
	Public support percentage for 20			13 column (f)		15	100.00 %	
16	Public support percentage from 2		•	: 15, column (1 <i>))</i>		16	100.00 %	
	tion D. Computation of Inv						100.00 8	
17	Investment income percentage for				np (f))	17	9	
18				-	iii (1 <i>))</i>	18	96	
	8 Investment income percentage from 2010 Schedule A, Part III, line 17  18    9a 33-1/3% support tests – 2011. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
t	33-1/3% support tests — 2010. If line 18 is not more than 33-1/3%	the organization of	id not check a bo	x on line 14 or lin	e 19a and line 16	is more than 33-1	/3% and	
_20	Private foundation. If the organiz	zation did not ched	k a box on line 14	4, 19a, or 19b, che	eck this box and se	ee instructions	▶ [	

Schedule A	(Form 990 d	or 990-EZ) 20	011 AS	SOCIATIO	N O	F USFV	S RET	TREES	02-0703765	Page 4
Part IV	Supplem Part II, Iir (See inst	ental Info ne 17a or ructions)	rmation. 17b, and	Complete Part III, I	this ne 1:	part to 2. Also	provide comple	the explai te this par	02-0703765 nations required by Part II, line t for any additional information	10,
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2011

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

	Employer identification number
ASSOCIATION OF USFWS RETIREES	02-0703765

334.

02-0703765

ASSOCIATION OF USFWS RETIREES

Total