

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4847(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-1150 2011

Open to Public

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000. at the end of the year may use this form.

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

Inspection

| A F        | or the               | 2011 calenda    | r year, or tax year beginning , 2011, and ending   |                                       | , 20                       |  |  |
|------------|----------------------|-----------------|--|---------------------------------------|----------------------------|--|--|
|            | check if ap          | opticable:      |  | D Employer identification number      |                            |  |  |
| X.         | Address c            | hange           | MISSISSIPPI ART COLONY, INC  | 23                                    | <i>-1205543</i>            |  |  |
|            | Name cha             | •               | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite   | E Telepho                             | ne number                  |  |  |
|            | initial retui        |                 | 152 GRACE LANE   |                                       |                            |  |  |
| _          | Terminate<br>Amended |                 | City or town, state or country, and ZIP + 4  | F Group                               | Exemption                  |  |  |
| =          |                      | n pending       | FLORA. MS-39071  | Numbe                                 |                            |  |  |
| _          |                      | ting Method:    | Cash   | Check ▶                               | if the organization is not |  |  |
|            | <b>Vebsit</b>        | •               |  |                                       | attach Schedule B          |  |  |
| JT         | ax-exen              | npt status (che | Form 990,  | , 990-EZ, or 990-PF).                 |                            |  |  |
|            | Check ▶              |                 | ck only one) —   501(c)(3) ☐ 501(c)( )   | and its o                             | ross receipts are normally |  |  |
|            |                      |                 | D. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may   |                                       |                            |  |  |
|            |                      |                 | ses to file a return, be sure to file a complete return.   | •                                     | · ·                        |  |  |
| LA         | dd lines             | 5b, 6c, and 7   | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets  | (Part II,                             |                            |  |  |
| li         | ne 25, c             | olumn (B) belo  | w) are \$500,000 or more, file Form 990 instead of Form 990-EZ   | 🕨                                     | <b>≻</b> s                 |  |  |
| Р          | art I                | Revenu          | e, Expenses, and Changes in Net Assets or Fund Balances (see the in  | nstruction                            | ons for Part I.)           |  |  |
|            |                      |                 | the organization used Schedule O to respond to any question in this Part I   |                                       |                            |  |  |
|            | 1                    |                 | ns, gifts, grants, and similar amounts received  |                                       | 1 3.214                    |  |  |
|            | 2                    |                 | ervice revenue including government fees and contracts   | ` `                                   | 2 0                        |  |  |
|            | 3                    |                 | p dues and assessments   | _                                     | 3 1.050                    |  |  |
|            | 4                    | Investment      | •  | · · -                                 | 4 325                      |  |  |
|            | 5a                   |                 | unt from sale of assets other than inventory   5a  |                                       |                            |  |  |
|            | Ь                    |                 | or other basis and sales expenses  |                                       |                            |  |  |
|            | c                    |                 | ss) from sale of assets other than inventory (Subtract line 5b from line 5a)   | 5                                     | Sc O                       |  |  |
|            | 6                    |                 | d fundraising events   | ·                                     | -                          |  |  |
|            | a                    | _               | ome from gaming (attach Schedule G if greater than   |                                       |                            |  |  |
| ě          | "                    |                 |  |                                       |                            |  |  |
| ē          | ь                    |                 | me from fundraising events (not including \$ 3,214 of contributions  |                                       |                            |  |  |
| Revenue    |                      |                 | aising events reported on line 1) (attach Schedule G if the  |                                       |                            |  |  |
| Œ          |                      |                 | h gross income and contributions exceeds \$15,000) $ \mathbf{6b}  29.20$   | $\alpha$                              |                            |  |  |
|            | c                    |                 | t expenses from gaming and fundraising events 6c 32,34   |                                       |                            |  |  |
|            | d                    |                 | e or (loss) from gaming and fundraising events   |                                       |                            |  |  |
|            |                      | line 6c) .      |  | · · [6                                | sd (3,163)                 |  |  |
|            | 7a                   |                 | **   | 0                                     |                            |  |  |
|            | b                    |                 | of goods sold  | -                                     | · · · · · ·                |  |  |
|            | С                    |                 | t or (loss) from sales of inventory (Subtract line 7b from line 7a)  | <b>)</b>                              | 7c 565                     |  |  |
|            | 8                    |                 | nue (describe in Schedule O)   | · · -                                 | 8 0                        |  |  |
|            | 9                    |                 | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   |                                       | 9 1,991                    |  |  |
|            | 10                   |                 | similar amounts paid (list in Schedule O)  |                                       | 10                         |  |  |
|            | 11                   | -               | id to or for members   | _                                     | <u> </u>                   |  |  |
| es         | 12                   | Salaries, of    | her compensation, and employee benefits $\mathcal{B} \cdot \mathcal{MAY} \cdot 1 \cdot $ | <b></b>                               | 12                         |  |  |
| Expenses   | 13                   | Profession      | al fees and other payments to independent confractors  | <del></del>                           | 13 //0                     |  |  |
| 9          | 14                   |                 | r, rent, utilities, and maintenance  | <b>⊢</b> —                            | 14 30 3.                   |  |  |
| Ū          | 15                   | Printing, po    | ublications, postage, and shipping OGDEN . U.T   | [_1                                   | 15 132                     |  |  |
| •          | 16                   |                 | nses (describe in Schedule O)  | 🛅                                     | 16 3.59                    |  |  |
|            | 17                   | Total expe      | nses. Add lines 10 through 16  | . 🕨 🚺                                 | 17 631                     |  |  |
| ø          | 18                   | Excess or       | deficit) for the year (Subtract line 17 from line 9)   | 1                                     | 1.360                      |  |  |
| set        | 19                   | Net assets      | or fund balances at beginning of year (from line 27, column (A)) (must agree   | with [                                | 22 125                     |  |  |
| Ąŝ         | ,                    |                 | r figure reported on prior year's return)  |                                       | 19 33,185                  |  |  |
| Net Assets | 20                   | Other char      | ges in net assets or fund balances (explain in Schedule O)   | 7                                     | 20 0                       |  |  |
| Ž          | 21                   |                 | or fund balances at end of year. Combine lines 18 through 20   |                                       | 21 34,545                  |  |  |
| For        |                      |                 | on Act Notice, see the separate instructions. Cat. No. 106421  | · · · · · · · · · · · · · · · · · · · | Form 990-EZ (2011)         |  |  |

|          | Balance Sheets. (see the instructions  | •   |  |                                  |              | <b>570</b>                                    |
|----------|--|---|--|----------------------------------|--------------|---|
|          | Check if the organization used Schedule  | O to respond to a   |  | Part II                          | <u>· · ·</u> | (B) End of year                               |
| 22       | Cook povings and investments   |   | -  | 20 H/ 5                          | 22           | 21025   |
| 22<br>23 | Cash, savings, and investments   |   | -  | <del>-201 762</del>              | 23           | 21,832  |
| 24       | Other assets (describe in Schedule O)  |   |  | 2420                             | 24           | 2710  |
| 25       | Total assets   |   |  |                                  | 25           | 34 545  |
| 26       | Total liabilities (describe in Schedule O)   |   |  | 77,102                           | 26           | 710   |
| 27       | Net assets or fund balances (line 27 of column   | (B) must agree with   | h line 21)   | 33 185                           | 27           | 34,545  |
| Par      | · · · · · · · · · · · · · · · · · · ·  |   |  |                                  |              | Expenses                                      |
|          | Check if the organization used Schedule  |   |  |                                  | (Req         | uired for section                             |
| Wha      | t is the organization's primary exempt purpose?  | PROMOTION   | BF HRTS & F  | trtists                          |              | c)(3) and 501(c)(4)<br>inizations and section |
| as m     | cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea | anner, describe the<br>ch program title.  | e services provided  | , the number of                  | 4947         | 7(a)(1) trusts; optional others.)             |
| 28       | (Grants \$ ) If this amount  | RITIQUE B<br>OUTSTANDIN<br>includes foreign gra   | G ARTISTS ants, check here   | D ARTIST                         | 28a          | 16,431  |
| 29       |  | CRITIQUE<br>OUTSTANDI   |  | HEO ĀRNST                        | 29a          | 15932   |
| 30       | (Grand 4) / It was directive   |   |  |                                  |              | 1   |
|          |  |   |  |                                  |              |   |
|          | (Grants \$ ) If this amount  | includes foreign gr   | ints, check here .   | <b>&gt;</b> [7]                  | 30a          |   |
| 31       | Other program services (describe in Schedule O)  |   |  |                                  |              |   |
|          | (Grants \$ ) If this amount  | includes foreign gra  | ints, check here .   |                                  | 31a          | J   |
| 32       | Total program service expenses (add lines 28a t  | hrough 31a)   |  | <b>•</b>                         | 32           | 22.36.  |
|          |  |   |  |                                  |              |   |
|          | t IV List of Officers, Directors, Trustees, and Key  | Employees. List ead   | h one even if not com  | pensated. (see the in            |              | ctions for Part IV.)                          |
|          |  | O to respond to a  (b) Title and average hours per week   | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | <u> </u>                                      |
|          | List of Officers, Directors, Trustees, and Key<br>Check if the organization used Schedule  | Employees. List ead O to respond to a  (b) Title and average                                      | ch one even if not com<br>ny question in this<br>(e) Reportable<br>compensation                            | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key<br>Check if the organization used Schedule  | O to respond to a  (b) Title and average hours per week   | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
| Par      | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key<br>Check if the organization used Schedule  | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | e (e)        | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | stru         | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | stru         | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | stru         | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | stru         | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | stru         | Estimated amount of                           |
|          | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address   | Comployees. List eart O to respond to a  (b) Title and average hours per week devoted to position | th one even if not com<br>ny question in this i<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | pensated. (see the ir<br>Part IV | stru         | Estimated amount of                           |

| Part            |  |            |     |              |
|-----------------|--|------------|-----|--------------|
|                 | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this   | s Part     |     | No           |
| 33              | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O  | 33         | Yes | X            |
| 34              | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34         |     | X            |
| 35 <sub>a</sub> | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 35a        | _   | X            |
| 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   | 35b        |     | X            |
| 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   | 35c        |     | X            |
| 36              | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  | 36         |     | X            |
| 37a             | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a  | 1          |     | ٠            |
| ь<br>38а        | Did the organization file <b>Form 1120-POL</b> for this year?  | 37b<br>38a |     | <b>父</b>     |
| b               | If "Yes," complete Schedule L, Part II and enter the total amount involved   |            |     |              |
| 39              | Section 501(c)(7) organizations. Enter:  |            |     |              |
| a               | Initiation fees and capital contributions included on line 9   | -          |     |              |
| ь<br>40а        | Gross receipts, included on line 9, for public use of club facilities  | 1          |     |              |
| 100             | section 4911 ► ; section 4912 ► ; section 4955 ►   | ŀ          |     |              |
| b               | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit  |            |     |              |
|                 | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40b        |     | X            |
| c               | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on  | 1.52       |     |              |
|                 | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |            |     |              |
|                 | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  |            | :   |              |
| е               | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e        |     | X            |
| 41              | List the states with which a copy of this return is filed. ▶   |            |     |              |
| 42a             | The organization's books are in care of ▶ Telephone no. ▶  |            |     |              |
| _               | Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over  |            | Yes | No           |
| 0               | a financial account, or other financial account; over a financial account, or other financial account)?  | 42b        | 168 | NO           |
|                 | If "Yes," enter the name of the foreign country: ▶   |            |     |              |
|                 | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  |            |     |              |
| C               | At any time during the calendar year, did the organization maintain an office outside the U.S.?  | 42c        |     |              |
| 43              | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here  |            | . 1 | ▶ □          |
|                 | <u></u>  |            | Yes | No           |
| 44 <sub>a</sub> | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44a        |     | X            |
| b               | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44b        |     | X            |
| c               | Did the organization receive any payments for indoor tanning services during the year?   | 44c        |     | 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  | 44d        |     | · ·          |
| 45a             | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a        |     | <del>}</del> |
|                 | Did the organization have a controlled entity within the meaning of section 312(b)(13)?  |            |     | -            |
|                 | Form 990-EZ (see instructions)   | 45b        |     | X            |

| Form 990-EZ (2  | 2011)  |  |  |  |                               |                                       |                | Page           |
|---|--|--|--|--|-------------------------------|---------------------------------------|----------------|----------------|
|   |  |  | . <u> </u>   |  |                               |                                       | Yes            | <del>ب</del> ٽ |
|   | he organization engage, directly o   |  |  |  |                               |                                       |                |                |
|   | andidates for public office? If "Yes   |  |  |  |                               |                                       | 46             | X              |
| Part VI   | Section 501(c)(3) organization 501(c)(3) organizations and se  |  |  |  |                               |                                       |                |                |
|   | and 52, and complete the table   |  |  | usis musi e                                      | answer que                    | CSLIOII                               | 3 47 -43       | ,,,            |
|   | Check if the organization used   |  |  | this Part Vi                                     |                               |                                       |                | . [            |
|   |  |  |  |  |                               |                                       | Yes            | No             |
|   | the organization engage in lobbyi  |  |  |  | _                             |                                       |                |                |
|   | ? If "Yes," complete Schedule C, F   |  |  |  |                               | <b>⊢</b>                              | 47             | ΙŽ             |
|   | e organization a school as describe<br>he organization make any transfer   |  |  |  |                               | ` ⊢                                   | 48<br> 9a      | +₩             |
|   | es," was the related organization a  |  |  |  |                               | · -                                   | 9b             | 1分             |
|   | plete this table for the organization  |  |  |  |                               |                                       |                | nd k           |
|   | oyees) who each received more the  |  |  |  |                               |                                       |                |                |
| (a) N   | lame and address of each employee  | (b) Title and average  | (c) Reportable   | (d) Health                                       | benefits,<br>to employee      | (e) Estir                             | mated amo      | ount c         |
| <b>1-7</b> · ·  | paid more than \$100,000   | hours per week<br>devoted to position  | compensation<br>(Forms W-2/1099-MISC)  | benefit plans,                                   | and deferred                  |                                       | compensa       |                |
| <del></del>   |  | · · · · · · · · · · · · · · · · · · ·  | ,  | compe  | risation                      |                                       |                |                |
|   |  |  |  |  | 1                             |                                       |                |                |
|   |  |  |  | <del>                                     </del> |                               |                                       |                |                |
|   |  |  |  |  | ŀ                             |                                       |                |                |
|   |  |  |  |  |                               |                                       |                |                |
|   |  |  |  |  |                               |                                       |                |                |
|   |  | 1  | ł  | ł  | j                             |                                       |                |                |
|   |  | ·  |  | 1  |                               |                                       |                |                |
|   |  | ·  |  |  |                               | · · · · · · · · · · · · · · · · · · · |                |                |
|   |  |  |  |  |                               |                                       |                |                |
| f Total   | number of other employees paid   | over \$100,000   | . •  |  |                               |                                       |                |                |
| <b>51</b> Com   | number of other employees paid plete this table for the organization   | on's five highest comp   | ensated independent  | contractors                                      | s who each                    | receiv                                | ved mor        | e th           |
| <b>51</b> Com   |  | on's five highest comp   | ensated independent  | contractors                                      | s who each                    | receiv                                | ved mor        | e th           |
| 51 Com<br>\$100   | plete this table for the organization  | on's five highest compaganization. If there is no  | ensated independent  |  |                               | receiv                                |                | e th           |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the or  | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e th           |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the or  | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e tha          |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the organization address of each independent contractor   | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e th           |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the or  | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e th           |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the organization address of each independent contractor   | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e th           |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the organization address of each independent contractor   | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e th           |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the organization address of each independent contractor   | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e th           |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the organization address of each independent contractor   | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e th           |
| 51 Com<br>\$100   | plete this table for the organization,000 of compensation from the organization address of each independent contractor   | on's five highest compaganization. If there is no  | ensated independent<br>one, enter "None."  |  |                               |                                       |                | e th           |
| 51 Com<br>\$100<br>(a) Name a                           | plete this table for the organization,000 of compensation from the organization address of each independent contractor   | on's five highest comp-<br>ganization. If there is no<br>paid more than \$100,000  | ensated independent<br>one, enter "None."<br>(b) Type of ser   |  |                               |                                       |                | e th           |
| 51 Com<br>\$100<br>(a) Name a                           | plete this table for the organization,000 of compensation from the organization address of each independent contractor.  A A A A number of other independent corban he organization complete Schedul   | on's five highest comp-<br>ganization. If there is no<br>paid more than \$100,000<br>etractors each receiving<br>e A? <b>Note</b> : All section 5  | ensated independent one, enter "None."  (b) Type of service over \$100,000                                       | vice   | (c)                           |                                       |                | e th           |
| 51 Com<br>\$100<br>(a) Name a                           | plete this table for the organization,000 of compensation from the organization and address of each independent contractor.  The property of the property of the organization complete Schedul xempt charitable trusts must attack.  | on's five highest compganization. If there is no paid more than \$100,000  attractors each receiving e A? <b>Note</b> : All section 5th a completed Schedu   | ensated independent one, enter "None."  (b) Type of service over \$100,000                                       | ▶s and 4947(a                                    | a)(1)                         | Comper                                | Yes            | No             |
| d Total 52 Did ti none                                  | plete this table for the organization,000 of compensation from the organization and address of each independent contractor.  The organization complete Schedul xempt charitable trusts must attact of perjury, I declare that I have examined the composition of the organization of perjury, I declare that I have examined the composition of the organization of perjury, I declare that I have examined the composition of the organization of perjury, I declare that I have examined the composition of the organization of the organiza | on's five highest comp- ganization. If there is no paid more than \$100,000  htractors each receiving e A? Note: All section 5 th a completed Schedu his return, including accompan                                  | ensated independent one, enter "None."  (b) Type of service over \$100,000 501(c)(3) organizations le A          | s and 4947(a                                     | a)(1)                         | Comper                                | Yes            | No             |
| d Total 52 Did ti none                                  | plete this table for the organization,000 of compensation from the organization and address of each independent contractor.  The property of the property of the organization complete Schedul xempt charitable trusts must attack.  | on's five highest comp- ganization. If there is no paid more than \$100,000  htractors each receiving e A? Note: All section 5 th a completed Schedu his return, including accompan                                  | ensated independent one, enter "None."  (b) Type of service over \$100,000 501(c)(3) organizations le A          | s and 4947(a                                     | a)(1)<br>                     | Comper                                | Yes            | No             |
| d Total 52 Did ti none Under penalties rue, correct, ar | number of other independent correction the organization from the organization from the organization and address of each independent contractor in the organization complete. Schedul exempt charitable trusts must attact of penury, I declare that I have examined the organization of oreparer (other thanks).   | on's five highest comp- ganization. If there is no paid more than \$100,000  htractors each receiving e A? Note: All section 5 th a completed Schedu his return, including accompan                                  | ensated independent one, enter "None."  (b) Type of service over \$100,000 501(c)(3) organizations le A          | s and 4947(a                                     | a)(1) be best of my knowdge   | Comper                                | Yes            | No             |
| d Total 52 Did to none Under penalties Sign             | plete this table for the organization,000 of compensation from the organization and address of each independent contractor.  The organization complete Schedul xempt charitable trusts must attact of perjury, I declare that I have examined the composition of the organization of perjury, I declare that I have examined the composition of the organization of perjury, I declare that I have examined the composition of the organization of perjury, I declare that I have examined the composition of the organization of the organiza | on's five highest comp- ganization. If there is no paid more than \$100,000  htractors each receiving e A? Note: All section 5 th a completed Schedu his return, including accompan                                  | ensated independent one, enter "None."  (b) Type of service over \$100,000 501(c)(3) organizations le A          | s and 4947(a                                     | a)(1) be best of my knowdge   | Comper                                | Yes            | No             |
| d Total 52 Did to none Under penalties rue, correct, ar | number of other independent correction the organization from the organization from the organization and address of each independent contractor in the organization complete. Schedul exempt charitable trusts must attact of penury, I declare that I have examined the organization of oreparer (other thanks).   | on's five highest comp- ganization. If there is no paid more than \$100,000  htractors each receiving e A? Note: All section 5 th a completed Schedu his return, including accompan                                  | ensated independent one, enter "None."  (b) Type of service over \$100,000 501(c)(3) organizations le A          | s and 4947(a                                     | a)(1) be best of my knowdge   | Comper                                | Yes            | No             |
| d Total 52 Did ti none                                  | number of other independent contractor the organization from the organization and address of each independent contractor.  number of other independent contractor the organization complete Schedul exempt charitable trusts must attact of perjury, I declare that I have examined the discomplete Declaration of preparer (other than the property of the period of perjury). I declare that I have examined the discomplete Declaration of preparer (other than the period of perjury). I declare that I have examined the period of perjury is declared to the period of perjury. I declare that I have examined the period of perjury is declared to the period of perjury. I declare that I have examined the period of perjury is declared to the period of the p | on's five highest comp- ganization. If there is no paid more than \$100,000  htractors each receiving e A? Note: All section 5 th a completed Schedu his return, including accompan                                  | ensated independent one, enter "None."  (b) Type of services and services and statem or mation of which preparer | s and 4947(a                                     | a)(1) be best of my knowdge   | Comper                                | Yes  and belie | No             |
| d Total 52 Did to none Under penalties rue, correct, ar | number of other independent contractor the organization of penjury, I declare that I have examined to organization of penjury, I declare that I have examined the discomplete Declaration of preparer (other independent complete Declaration of penjury, I declare that I have examined the discomplete Declaration of preparer (other independent complete Declaration other independent com | on's five highest compagnization. If there is no paid more than \$100,000  Intractors each receiving e A? Note: All section 5 is a completed Schedulins return, including accompartian officer) is based on all info | ensated independent one, enter "None."  (b) Type of services and services and statem or mation of which preparer | s and 4947(a                                     | a)(1) be best of my knowledge | Comper                                | Yes  and belie | No             |

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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

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

Open to Public Inspection

| Name   | of the organization                                 | SSIPPI  | ART                                       | COLO  | <b>N</b> Y. 3                            | Tole   |                                | "  | -трюуег к<br>-23 -                 | 725°   | 9 554                    | <i>\</i> 3            |                       |
|--------|---|---|---|---|--|--|--------------------------------|--|------------------------------------|--|--------------------------|-----------------------|-----------------------|
| Pa     |   | or Public Cha   | rity Statu                                |   |  |  | omplete                        |  |                                    |  |                          |                       |                       |
|        | organization is not                                 | •   |   | -   |  | -  |                                | -  |                                    | _  |                          |                       |                       |
| 1      | ☐ A church, con                                     |   |   |   |  |  | ed in <b>sec</b>               | tion 170(                                    | (b)(1)(A)(i                        | ).   |                          |                       |                       |
| 2      | ☐ A school desc<br>☐ A hospital or a                |   |   |   |  | -  | saction 1                      | 170/b\/1\/                                   | (A)(iii)                           |  |                          |                       |                       |
| 4      | A medical res                                       |   | on operate                                |   |  |  |                                |  |                                    | D(b)(1)(A)(                                  | ili). Enter              | the                   |                       |
| 5      | ☐ An organization                                   |   | the benefi                                |   | ge or uni                                | versity ov                                   | wned or                        | operated                                     | by a go                            | vernment                                     | al unit de               | escrib                | ed in                 |
| 6<br>7 | ☐ A federal, stat ☐ An organization described in s  |   | receives a                                | a substantia  | al part of                               |  |                                |  |                                    | nit or from                                  | n the gen                | eral p                | ublic                 |
| 8      | ☐ A community                                       | trust described i   | in <b>section</b>                         | 170(b)(1)(A   | <b>)(vi).</b> (Cor                       | npiete Pa                                    | ırt II.)                       |  |                                    |  |                          |                       |                       |
| 9      | support from acquired by the                        | activities related<br>gross investmented<br>ne organization a | d to its ex<br>ent income<br>efter June ( | kempt funct<br>e and unre<br>30, 1975. Se               | ions—su<br>lated bus<br>ee <b>sectio</b> | bject to d<br>siness ta<br>on <b>509(a)(</b> | certain exable inc<br>2). (Com | xceptions<br>come (les<br>plete Part         | s, and (2)<br>ss sectio<br>t III.) | no more<br>n 511 ta:                         | than 33                  | 1/3%                  | of its                |
|        |   |   |   |   |  |  |                                |  |                                    |  |                          |                       |                       |
| 11     | An organization purposes of constant 509(a)(3). Che | on organized ar<br>one or more pub<br>ock the box that        | olicly supp                               | orted organ   | nizations                                | describe                                     | d in sect                      | ion 509(a                                    | a)(1) or se                        | ection 509                                   | 9(a)(2). So              | ry ou<br>ee <b>se</b> | t the<br><b>ction</b> |
|        | a 🗌 Type I  |   | Type II                                   |   |  | III-Funct                                    |                                |  |                                    |  | Type III                 |                       |                       |
| е      | By checking t<br>other than fou<br>or section 509   | indation manage   | that the o<br>ers and oti                 | rganization<br>her than on                              | is not co<br>e or more                   | ntrolled d<br>publicly                       | lirectly or<br>support         | r indirecti<br>ed organi                     | y by one<br>izations o             | or more o<br>described                       | disqualific<br>in sectio | ed per<br>n 509       | rsons<br>)(a)(1)      |
| f      |   | ation received a  | a written (                               | determinatio  | on from                                  | the IRS t                                    | that it is                     | a Type                                       | I, Type                            | II, or Typ                                   | e III sup                | portin                | ig 🗆                  |
| g      | Since August<br>following pers                      | 17, 2006, has t<br>ons?                                       | he organiz                                | zation acce   | pted any                                 | gift or co                                   | ontributio                     | n from a                                     | iny of the                         | •  |                          |                       |                       |
|        |   | who directly or i<br>the governing b                          |   |   |  |  |                                |  |                                    |  | nd<br>11g(i)             | Yes                   | No                    |
|        | (ii) A family m                                     | ember of a pers   | on describ                                | oed in (i) abo  | ove?                                     |  |                                |  |                                    |  | 11g(ii)                  |                       |                       |
|        |   | ntrolled entity of  |   |   |  |  |                                |  |                                    |  | 11g(iii)                 |                       |                       |
| h      | Provide the fo                                      | llowing informat  | <del></del>                               |   | ·  |  |                                |  | <del> </del>                       |  |                          |                       |                       |
| Ø      | Name of supported<br>organization                   | (ii) EIN  | (described above or                       | of organization of on lines 1-9 (RC section structions) | in col (i) la                            | organization<br>sted in your<br>document?    | the organ                      | ou notify<br>nization in<br>of your<br>port? | organiza<br>(i) organi             | Is the<br>tion in col.<br>ized in the<br>S.? |                          | mount o               | OT .                  |
|        |   | 1   | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | ,,  | Yes                                      | No   | Yes                            | No   | Yes                                | No   |                          |                       |                       |
| (A)    |   |   |   |   |  |  |                                |  |                                    |  |                          |                       |                       |
| (B)    |   |   |   |   |  |  |                                |  |                                    |  |                          |                       |                       |
| (C)    |   |   |   | -   |  |  |                                |  |                                    |  |                          |                       |                       |
| (D)    |   |   |   |   |  |  |                                |  |                                    |  |                          |                       |                       |
| (E)    |   |   |   |   |  |  |                                |  |                                    |  |                          | <del></del>           |                       |
|        |   | I   | 1   |   | 1  | 1  | 1                              | 1  | l                                  | 1  | 1                        |                       |                       |

Total

| Part  |   |                                    |                                   |                                    |   |                                   |                 |
|-------|---|------------------------------------|-----------------------------------|------------------------------------|---|-----------------------------------|-----------------|
|       | (Complete only if you checked the Part III. If the organization fails to  |                                    |                                   |                                    |   |                                   | any under       |
| Conti | on A. Public Support  | quality und                        | er uie lesis iis                  | red below, p                       | iease comple                              | ie Fart III.                      |                 |
|       | dar year (or fiscal year beginning in)  | (a) 2007                           | (b) 2008                          | (c) 2009                           | (d) 2010                                  | (e) 2011                          | (f) Total       |
| Calen |   | (a) 2007                           | (6) 2008                          | (6) 2009                           | (4) 2010                                  | (6) 2011                          | (I) TOTAL       |
|       | Gifts, grants, contributions, and membership fees received. (Do not   |                                    | 1                                 |                                    |   |                                   |                 |
|       | include any "unusual grants.")  |                                    |                                   |                                    |   |                                   |                 |
| 2     |   |                                    | 11                                |                                    | <del></del>                               |                                   |                 |
| 2     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                                    | MA                                |                                    |   |                                   |                 |
| 3     | The value of services or facilities furnished by a governmental unit to the organization without charge   |                                    |                                   |                                    |   |                                   |                 |
| 4     | Total. Add lines 1 through 3  |                                    | <u> </u>                          |                                    | 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.  |                                    |                                   |                                    | <del> </del>                              |                                   |                 |
| 444   | on B. Total Support   | L                                  | <u> </u>                          | ·                                  |   | J                                 |                 |
|       | dar year (or fiscal year beginning in)  | (a) 2007                           | (b) 2008                          | (c) 2009                           | (d) 2010                                  | (e) 2011                          | (f) Total       |
| 7     | Amounts from line 4   | <u> </u>                           | 1                                 |                                    |   |                                   |                 |
| 8     | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                                    | A/14                              | 7                                  |   |                                   |                 |
| 9     | Net income from unrelated business activities, whether or not the business is regularly carried on  |                                    | 7 / 1                             |                                    |   |                                   |                 |
| 10    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |                                    |                                   |                                    |   |                                   |                 |
| 11    | Total support. Add lines 7 through 10   |                                    |                                   |                                    |   |                                   |                 |
| 12    | Gross receipts from related activities, etc   |                                    |                                   |                                    |   | 12                                |                 |
| 13    | First five years. If the Form 990 is for the  | ne organizatio                     | n's first, secon                  | d, third, fourth                   | n, or fifth tax y                         | ear as a sectio                   | on 501(c)(3)    |
|       | organization, check this box and stop he  |                                    | <u> </u>                          |                                    | <u></u>                                   |                                   | 🕨 📋             |
| Secti | on C. Computation of Public Support   | rt Percentag                       | je                                |                                    |   | <del>,</del>                      |                 |
| 14    | Public support percentage for 2011 (line  |                                    |                                   |                                    |   | 14                                |                 |
| 15    | Public support percentage from 2010 Sci   | hedule A, Part                     | II, line 14                       |                                    |   | 15                                | <u>%</u>        |
| 16a   | 331/3% support test—2011. If the organi box and stop here. The organization qua   | zation did not<br>ilifies as a pub | check the box<br>dicly supported  | on line 13, an organization        | d line 14 is 331                          | 'a% or more, o                    | check this      |
| ь     | 331/a% support test—2010. If the organ check this box and stop here. The organ  |                                    |                                   |                                    |   | 9 15 is 33 <sup>1</sup> /3%       | or more,<br>▶ □ |
| 17a   | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization mo<br>Part IV how the organization meets the "torganization   | ets the "facts<br>facts-and-circ   | -and-circumsta<br>umstances" tes  | inces" test, ch<br>st. The organiz | eck this box ar<br>zation qualifies       | nd stop here.                     | Explain in      |
| b     | 10%-facts-and-circumstances test—2: 15 is 10% or more, and if the organiza: Explain in Part IV how the organization m supported organization  | tion meets the<br>neets the "fact  | e "facts-and-ci<br>ts-and-circums | rcumstances"<br>tances" test. 1    | test, check the the transfer organization | his box and st<br>on qualifies as | top here.       |
| 18    | Private foundation. If the organization di  |                                    |                                   |                                    |   |                                   |                 |

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti      | on A. Public Support  |                |  |                  |                |                |               |
|------------|---|----------------|--|------------------|----------------|----------------|---------------|
| Calen      | dar year (or fiscal year beginning in)  | (a) 2007       | <b>(b)</b> 2008                        | (c) 2009         | (d) 2010       | (e) 2011       | (f) Total     |
| 1          | Gifts, grants, contributions, and membership fees                                     | 70.            |  |                  |                |                |               |
| _          | received. (Do not include any "unusual grants.")                                      | 3,963          | 5,133                                  | 3886             | 3717           | 4 264          | 20,963        |
| 2          | Gross receipts from admissions, merchandise sold or services performed, or facilities | //             |  | , ,              | ' '            | "              | ,             |
|            | furnished in any activity that is related to the                                      | 1 1 10         | 44 (                                   | 20 101           | 10 1150        | 202.0          | 1.50          |
|            | organization's tax-exempt purpose   | 27,778         | 27,062                                 | 27,116           | 28,247         | 30,310         | 142,573       |
| 3          | Gross receipts from activities that are not an  | ,              | ,                                      |                  |                |                | <b>,</b>      |
|            | unrelated trade or business under section 513   |                | <u> </u>                               |                  |                | ·              |               |
| 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   | ·              | 20.00                                  | 22 06 2          | 2:01           |                | 1/ 2 /2/      |
| 6<br>7_    | Total. Add lines 1 through 5  | 31,741         | 32,195                                 | 33,062           | 31,764         | 34,574         | 163,536       |
| / <b>a</b> | Amounts included on lines 1, 2, and 3 received from disqualified persons .            |                |  |                  |                |                |               |
|            |   | <del></del>    |  |                  |                |                |               |
| 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   |                |  |                  | ,              |                |               |
| _          | Add lines 7a and 7b   | 31.741         | 32,195                                 | 33,062           | 21 9/1/        | 34,574         | 163,536       |
| 8          | Public support (Subtract line 7c from   | 31,191         | JX, 145                                | 27,002           | 31,767         | 34,374         | <u> </u>      |
|            | line 6.)  |                |  |                  |                |                |               |
| Secti      | on B. Total Support   |                | ······································ | L                |                | <del> </del>   | <del> </del>  |
|            | dar year (or fiscal year beginning in)  | (a) 2007       | <b>(b)</b> 2008                        | (c) 2009         | (d) 2010       | (e) 2011       | (f) Total     |
| 9          | Amounts from line 6   | 31.741         | 32195                                  | 33.06.2          | 31,914         | 34574          | 163,536       |
| 10a        |   | - <del> </del> | - P/410                                |                  |                | 7,277          |               |
|            | payments received on secunties loans, rents,  |                |  |                  |                |                |               |
|            | royalties and income from similar sources .   | 1,396          | 898                                    | 596              | 346            | 325            | 3,561         |
| ь          | Unrelated business taxable income (less   | 7,2,2          |  |                  |                |                |               |
|            | section 511 taxes) from businesses  |                |  |                  |                |                |               |
|            | acquired after June 30, 1975  |                |  |                  |                |                |               |
| C          | Add lines 10a and 10b   | 1,396          | 898                                    | 596              | 346            | 325            | 3,561         |
| 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  |                |  |                  | ļ              |                |               |
|            | loss from the sale of capital assets  |                | _                                      |                  | _              | -              |               |
| 40         | (Explain in Part IV.)   |                |  |                  |                |                |               |
| 13         | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)                                 | 23127          | 33.093                                 | 33,658           | 32.3/0         | 34.899         | 167.097       |
| 14         | First five years. If the Form 990 is for the  |                |  | d third fourth   |                | - // /         | n 501(c)(3)   |
|            | organization, check this box and <b>stop he</b>                                       |                |  |                  |                |                | ▶ 🗇           |
| Secti      | on C. Computation of Public Suppor  |                |  |                  |                | ·              |               |
| 15         | Public support percentage for 2011 (line  |                |  | 3, column (f))   |                | 15             | 0 %           |
| 16         | Public support percentage from 2010 Scl   | nedule A, Part | III, line 15 .                         |                  | ,              | 16             | 0 %           |
| Secti      | on D. Computation of Investment In  |                |  |                  |                |                |               |
| 17         | Investment income percentage for 2011 (   |                |  | y line 13, colur | mn (f))        | 17             | 2.1 %         |
| 18         | Investment income percentage from 2010  | Schedule A, I  | Part III, line 17                      |                  |                | 18             | 2,3 %         |
| 19a        | 331/a% support tests-2011. If the organ   |                |  |                  |                |                |               |
|            | 17 is not more than 331/3%, check this box  | -              | _                                      |                  |                | -              | <del></del> 1 |
| b          | 331/s% support tests—2010. If the organization  |                |  |                  |                |                |               |
|            | line 18 is not more than 331/s%, check this   |                |  |                  |                |                |               |
| 20         | Private foundation. If the organization d   | d not check a  | box on line 14                         | , 19a, or 19b, o | check this box | and see instru | ctions 🕨 🗌    |

| Part IV | Form 990 or 990-EZ) 2011  Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; | Page 4 |
|---------|--|--------|
| railly  | Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See                    |        |
|         | instructions).   |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         | <del></del>  |        |
|         |  |        |
|         | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\   |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  | ·      |
|         |  |        |
|         | ***************************************  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
| **      |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |
|         |  |        |

| PART IV: List of Officers, Directors, Tr                          |                                    | © Compensation             | (D) Contributions to                            | 12-31-1<br>(E) Expense       |  |
|---|------------------------------------|----------------------------|---|------------------------------|--|
| (A) Name and Address  | hours per week Devoted to position | (If not paid<br>enter -0-) | employee benefit plans<br>deferred compensation | account and other allowances |  |
| Judy Berry<br>132 Arrowhead Trail, Brandon, MS 39047              | President<br>1 hr.                 | -0-                        | -0-   | -0-                          |  |
| Cathy Hagman<br>P O Box 126, Holly Bluff, MS 39088                | Vice-President<br>I hr             | -0-                        | -0-   | -0-                          |  |
| Susie Ranager<br>3420 Government St.<br>Ocean Springs, MS 39564   | Secretary<br>1 hr                  | -0-                        | -0-   | -0-                          |  |
| Catherine S Lutz<br>152 Grace Ln., Flora, MS 39071                | Treasurer<br>2 hrs                 | -0-                        | -0-   | -0-                          |  |
| Byron Myrick<br>465 Rainey Road, Moselle, MS 39459                | Co-Workshop Directo<br>3 hrs.      | or -0-                     | -0-   | 1,000.00                     |  |
| Tina Lutz<br>415 N Church Street, Tupelo, MS 38804                | Co-Workshop Directo<br>3 hrs       | or -0-                     | -0-   | 1,000.00                     |  |
| Saradel Berry<br>604 Broad St., Columbia, MS 39429                | Director                           | -0-                        | -0-   | -0-                          |  |
| Beverly Dennis<br>104 Darby Road, Hattlesburg, MS 39402           | Director<br>1 hr                   | -0-                        | -0-   | -0-                          |  |
| Kat Fitzpatrick<br>233 Boardman Ave.,<br>Bay St. Louis, MS 39520  | Director 1 hr.                     | -0-                        | -0-   | -0-                          |  |
| Mary Pat Forrest<br>626 Water Street, Biloxi, MS 39539            | Director<br>1 hr                   | -0-                        | -0-   | -0-                          |  |
| Carman Fulford<br>2335 Atkinson Road, Apt. B8<br>Biloxi, MS 39531 | Director                           | -0-                        | -0-   | -0-                          |  |
| Sandra Halat<br>6313 Shore Drive<br>Ocean Springs, M?S 39564      | Director                           | -0-                        | -0-   | -0-                          |  |
| Sherry Kuespert<br>94 Red Maple Trail, Petal, MS 39465            | Director                           | -0-                        | -0-   | -0-                          |  |
| Jamie Tate<br>P. O. Box 387, Stoneville, MS 38776                 | Director<br>1 hr.                  | -0-                        | -0-   | -0-                          |  |

NOTE: Hours of work are estimated.

#### **SCHEDULE O** (Form, 990 or 990-EZ)

## Supplemental Information 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Employer identific COLONY 16. OTHER EXPENSES 141-32 Bank Service Charges 60.99 Flowers (For deceased spouse of member) 106.81 Office Supplies