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Form 990

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)

OMB No 1545-0047 **2011**

Department of the Treasury Internal Revenue Service lung benefit trust or private foundation)

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

Open to Public Inspection

Form **990** (2011)

| A | For th | e 2011 | calendar year, or tax year beginning ${	t Jan \ 01}$, 2011, ar | | | | c 31,2011 |
|--------------|-----------------------|------------|--|-------------|------------------------------|---------------------|-------------------------|
| В | Check if applicable | • | C Name of organization 555TH PARACHUT INFANTY ASSO | CIL | Employer i | dentific | cation number |
| 1 1 | Address o | | Doing Business As | | | | 9203 |
| Н | Name cha | • | Number and street (or P O box if mail is not delivered to street address) Room/Suite | - | Telephone | | |
| H | | • | PO BOX 71555 | | | | 7-9408 |
| Н | Initial retu | | | | | | |
| Ш | Terminate | ed | City or town, state or country, and ZIP + 4 | <u> </u> | Gross receipts | \$ | 63317. |
| | Amended | | FORT BRAGG NC 28307 | | H(a) Is this a | group | |
| | Applicatio pending | on] | F Name and address of principal officer. WALTER FAISON JR | 7 | for affili | ates? | Yes X No |
| _ | | | 5502 GLENN ROC FAYETTEVILLE NC 28303 | 1 | H(b) Are all affi | iliates incl | uded? |
| T | ax-exe | mpt sta | tus X 501(c)(3) | 27 | if "No", at | tach a list | |
| _ | Vebsite | | | | (see instri | | |
| | | ganization | II. M. II. | | H(c) Group exe ation 1960 | | |
| | | | | of forma | ation 1900 | M Sta | te of legal domicile NC |
| | art l | | nmary | | | | |
| | | | escribe the organization's mission or most significant activities | | | | |
| | ' | THE | ORGANIZATION ASSIST NEEDY FAMILIES WITH | FOO | D DURIN | 1G T | HE |
| ĕ | | HOLI | DAYS AND PROVIDE SCHOLARSHIPS TO LOW INC | OME | STUDEN | ITS | FOR |
| Ť. | 7 | COLL | EGE | | | | |
| Governance | 2 (| Check to | nis box if the organization discontinued its operations or disposed of more | than 2 | 25% of its net | accate | |
| တ္တ | 1 | | | | | 93563 | 120 |
| ಂಶ | 1 | | of voting members of the governing body (Part VI, line 1a) | | | 1-1- | |
| Activities & | 1 | | of independent voting members of the governing body (Part VI, line 1b) | | | 4 | 120 |
| ž | 5 | Total nu | mber of individuals employed in calendar year 2011 (Part V, line 2a) | · · · · · · | | 5 | |
| ₹ | 6 | Total nu | mber of volunteers (estimate if necessary) | | | 6 | |
| ⋖ | 7a - | Total un | related business revenue from Part VIII, column (C), line 12 | | | . 7a | |
| | ь | Net unre | elated business taxable income from Form 990-T, line 34 | | | . 7b | |
| | | | | | Prior Year | | Current Year |
| _ | 8 (| Contribu | tions and grants (Part VIII, line 1h) | | 6075 | $\overline{\Delta}$ | 63116. |
| Ē | I | | - , , , , , , , , , , , , , , , , , , , | ├ ── | - 0070 | ' | |
| Revenue | I | | service revenue (Part VIII, line 2g) | · | 2.0 | - | 0.01 |
| æ | 1 | | ent income (Part VIII, column (A), lines 3, 4, and 7d) | · | | 33. | 201. |
| | 11 (| Other re | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | ٠ | | | |
| | 12 | Total rev | venue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 6103 | | 63317. |
| | 13 (| Grants a | and similar amounts paid (Part IX, column (A), lines 1-3) | | 2600 | 0. | 23000. |
| | 14 [| Benefits | paid to or for members (Part IX, column (A), line 4) | | | | |
| un. | 1 | | , other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | \neg | |
| Expenses | | | onal fundraising fees (Part IX, column (A), line 11e) | 1 | | | |
| 두~ | | | | | · | | |
| K | | | - 1 \ / | | 2076 | -3 (- | |
| T | | omere | perises (Part IX, column (A), lines 11a-11d, 11f-24e) | · | 2876 | | 8010. |
| 89 | 18 | Total ex | penses Add lines 13-17 (must equal Part IX, column (A), line 25) | | 5476 | | 31010. |
| ٩ | 19 № | Rê√en∭e | ellesslexpenses Subtract line 18 from line 12 | | 627 | | 32307. |
| Assets or | } | | E. | Begi | inning of Cur Year | rent | End of Year |
| ance | 2056 | Total as | sets (Part X; line 16) | | 5571 | 2. | 88019. |
| Ba | 21.4 | | silitues (Part X_line 26) | | | | |
| E SE | | | ets or fund balances Subtract line 21 from line 20 | 1 | 5571 | 5 | 88019. |
| - | rt II | | nature Block | 1 | | | |
| | | | | | | | |
| | | | y, I declare that I have examined this return, including accompanying schedules and statements, and to the | | | | |
| | Deller, it is | | ect, and complete Declaration of preparer (other than officer) is based on all information of which preparer h | ilas aily | | - 1 | // |
| | | | Com and | | [_05 |)/L5 | /2012 |
| Sig | jn 💮 | | Signature of officer | | Dat | :e | |
| He | re | | WALTER FAISON JR TREASURE | CR. | | | |
| | | | Type or print name and title | | • | | |
| Pai | | + | t Type preparer's name Preparer's signature Date | | Check | if | PTIN |
| | | | NCY WASHINGTON NANCY WASHINGTO05/1 | 5/2 | | | |
| | parer | | | 9/4 | | <u> </u> | |
| Use | Only | — | 's name ► Fergusons Tax Service | | Firm's EIN▶ | <u>> 26</u> | -1760340 |
| | | Firm | 's address ▶ 5422 Yadkin Road | | Phone no | | |
| | | | FAYETTEVILLE NC 28303- | | 910-82 | <u>:6-</u> 6 | 738 |
| May | the IR | S discri | ss this return with the preparer shown above? (See instructions) | | | | Yes X No |

BCA

For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2011) 555TH PARACHUT | INFANTY ASSOCI | 52-1199203 Page 2 |
|------|--|---|----------------------------|
| | Statement of Program Serv | rice Accomplishments | |
| 1 | Briefly describe the organization's mission: | | |
| | | DURING THE HOLIDAY WITH NOOME STUDENTS FOR COLLEC | |
| | SCHOLARSHIPS TO LOW I | NCOME STODENTS FOR COLLEC | JL |
| | Did the organization undertake any signific | cant program services during the year which were | not listed on |
| 2 | the prior Form 990 or 990-EZ? | | |
| 3 | If "Yes," describe these new services on S Did the organization cease conducting, or | cchedule O make significant changes in how it conducts, any i | program services? Yes 🛛 No |
| | If "Yes," describe these changes on Sched | | |
| 4 | · - | ce accomplishments for each of its three largest pr | |
| | | ons and section 4947(a)(1) trusts are required to re and revenue, if any, for each program service repor | |
| | · | | |
| 4a | (Code) (Expenses \$ | 31010. including grants of \$ |) (Revenue \$ 63116.) |
| | SCHOLARSHIPS, OFFICE | EXPENSES, CONTRIBUTIONS | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | * | |
| | | | |
| | | | |
| 4b | (Code) (Expenses \$ | including grants of \$ |) (Revenue \$ |
| | | | |
| | | | |
| - | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code) (Expenses \$ | including grants of \$ |) (Revenue \$ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | - |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services. (Describe in Sche (Expenses \$ incl | edule O) luding grants of \$)(Reve | enie \$ |
| 4e | Total program service expenses ► | 31010. |) |
| | | | Form 990 (2011) |

| Par | t IV Checklist of Required Schedules | | | |
|-----|---|-----|-------|----------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | : | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in | | | |
| | effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, | | | _ |
| | or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete | | | |
| | Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | 1 | |
| | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part | | | |
| | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable | ļ | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | |
| | Schedule D, Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if | | | 1, |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | <u>X</u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | 3.7 |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | 3.7 |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | 3.7 |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | 17 |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | ι, | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Χ | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | 3.5 |
| _ | If "Yes," complete Schedule G, Part III | - | | <u>X</u> |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | - 000 | (5.5.1.1 |
| | | Fo | m 990 | (2011) |

Checklist of Required Schedules (continued) Part IV Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization Χ in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the Χ United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Χ 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines Χ Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction Χ with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or Χ 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.. X 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete X Schedule L. Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, .. . 34 X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning X of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related X organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O Form 990 (2011)

Form **990** (2011)

BCA

| Pa | Int V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|-----|---|------------|--------------|--------------|
| | Check if Schedule O contains a response to any question in this Part V | | | |
| 4- | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | F | Yes | No |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | - | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | - | | J |
| L | gaming (gambling) winnings to prize winners? | . 1c | Х | 1 |
| 22 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| Za | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| - | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | - | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | . 3b | | _ |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | . 4a | | Х |
| b | If "Yes," enter the name of the foreign country: | | - | |
| | See the instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | : | | 1 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | . 5a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | . 5b | | Х |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | . 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | 1 |
| | gifts were not tax deductible? | . 6b | | l |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 1 | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | <u> </u> |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | ــــــ |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | 1 |
| | required to file Form 8282? | . 7c | r) | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | - <u>-</u> | <u></u> | ļ |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 1 1 | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | - | _ | |
| . 9 | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required | /r /g | - | - |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | . 7h | | |
| | Form 1098-C? | | | |
| 8 | organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, | | 1 | |
| | have excess business holdings at any time during the year? | . 8 | ļ | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | - 1 | |
| a | Did the organization make any taxable distributions under section 4966? | . 9a | | X |
| ь | Did the organization make a distribution to a donor, donor advisor, or related person? | . 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter | | 1 | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | , | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | 1 .] | ļ., ļ | |
| 11 | Section 501(c)(12) organizations. Enter | | 1 | |
| а | Gross income from members or shareholders | _ | [] | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | * 1 | 1 ~ | |
| | against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | ļ |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | _[:] | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | ļ |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | <u> </u> | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | <u> </u> | |
| | the organization is licensed to issue qualified health plans | 4 | | |
| | Enter the amount of reserves on hand | + | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | . 14a | | |
| h | If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O | 14h | I | ł |

US990\$\$5

Form 990 (2011) 555TH PARACHUT INFANTY ASSOCI 52-1199203 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI..... Section A. Governing Body and Management No Yes 120 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 120 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?...... 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Χ members of the governing body? 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons 7b other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a X Χ **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached Χ at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No", go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy?.... 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X b Other officers or key employees of the organization. 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) *\$F 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Don request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

FORT BRAGG NC 28307 910-868-6150

State the name, physical address, and telephone number of the person who possesses the books and records of the

5502 GLEN

organization ►WALTER FAISON

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

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

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

 List persons in the following order individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

| (1)MARK THOMAS PRESIDENT 3 | (A) Name and Title | (B) Average hours per week (describe hours for related organiza- tions in Sch O) | box, u | ot che unless | per | tion nore son | than of the both than both the both the spirit employee | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|-----------------------|--|----------|------------------|-----|---------------------|---|----------|---|--|--|
| (2)ANDRE BOOKER 0 VICE PRESIDENT 2 (3)FRAN MCARTHUR 0 SECRETARY 4 (4)WALTER FAISON 0 TREASURER 0 (6) 0 (7) 0 (8) 0 (10) 0 (11) 0 (12) 0 | | _ 3 | | | ~ | | | | _ | _ | 0 |
| VICE PRESIDENT 2 | | 1 3 | | | Ĥ | | | | | | |
| SECRETARY 4 | | 7 2 | | | Х | | | | 0 | | 0 |
| (4)WALTER FAISON TREASURER (5) (6) (7) (8) (9) (10) (11) (12) | (3) FRAN MCARTHUR | 4 | | | x | | | | 0 | 0 | 0 |
| (5) (6) (7) (8) (9) (10) (11) | | <u> </u> | <u> </u> | | | | | | | | |
| (6) (7) (8) (9) (10) (11) (12) | TREASURER | 6 | ļ | | X | | | | 0 | 0 | 0 |
| (7) (8) (9) (10) (11) (12) | (5) | | | | | | | | | | |
| (8) (9) (10) (11) (12) | (6) | | | | | | | | | | |
| (9) (10) (11) (12) | (7) | | | | | | | | | | |
| (10) (11) (12) | (8) | - | | | | | | | | | |
| (11) | (9) | | | | | | | | | | |
| (12) | (10) | | | | | | | | | | <u> </u> |
| | (11) | | | | | | | | | | |
| (13) | (12) | _ | | | | | | | | | |
| | (13) | | | | | | | \vdash | | | |
| (14) | (14) | | | | _ | | | | | | |

| Form 990 (2011) 555TH PARACHU | | | | | | | | | 52-1199 | |
|---|--------------------|--------------------------------|----------------------|-------------|----------|------------------------------|-----------|-------------------------|---------------------------|------------------------------|
| Part VII Section A. Officers, Directors | , Trustees | , Key | Empl | | | nd Hi | ghe | st Compensated E | nployees (continued |) |
| | | | 1 | C) Posit | | | | | | |
| (A) | (B) | Ìοx. ι | unless | per | son | than o | n an | (D) | (E) | (F) |
| Name and title | Average | office | r and | a dı | ecto | or/trust | tee) | Reportable | Reportable | Estimated |
| | hours per week | Individual trustee or director | Inst | Officer | Key | High | Former | compensation from | compensation from related | amount of other |
| | (describe | red et | Institutional truste | er | emj | nest oloye | l de | the | organizations | compensation |
| | hours for related | Q == | ňal | | employee | ë con | | organization | (W-2/1099-MISC) | from the |
| | organiza- | _ste | trus | | ee | pen | | (W-2/1099-MISC) | | organization |
| | tions in Sch O) | " | ee | | | Highest compensated employee | | | | and related organizations |
| (15) | | | - | | | - | | | | Organizations |
| (16) | | | | | _ | | | | | |
| (17) | | | | - | | | | | | |
| (18) | | | | | | | | | | |
| (19) | _ | | | | | | <u> </u> | | | |
| (20) | <u> </u> | | | | | ļ | ļ | | - '- | <u> </u> |
| | | | | ļ | | | | | | |
| (21) | | | | | | | | | | |
| (22) | <u> </u> | | | | | | | | | |
| (23) | - | | | | | | | | | |
| (24) | | | | | | | | _ | | |
| (25) | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 0 | 0 | 0 |
| c Total from continuation sheets to Part | VII, Sectio | nΑ. | | | | | ▶ | 0 | 0 | 0 |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but | | | | | | | <u> </u> | 0 | 0 | 0 |
| Total number of individuals (including but from the organization ▶ | not limited | to tho | se list | eo a | DOVE | e) wno | rec | eived more than \$10 | o,000 of reportable t | compensation |
| | | | | | _ | | | | | Yes No |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete \$ | | | | | | | | | | 3 X |
| 4 For any individual listed on line 1a, is the | | | | | | | | | | |
| the organization and related organizations | - | | | | | | | | | |
| ındividual | | | | | | | | | | 4 X |
| 5 Did any person listed on line 1a receive o services rendered to the organization? If ' | | - | | | | | | | | . 5 X |
| Section B. Independent Contractors | | | | | | | | | | |
| 1 Complete this table for your five highest of | | | | | | | | | | |
| compensation from the organization. Rep (A) | ort comper | sation | for th | e ca | lend | iar yea | ar er | iding with or within ti | ne organization's tax | year. (C) |
| Name and busine | ss address | | | | | | _ | Description of | services | Compensation |
| | <u> </u> | | · <u>-</u> | | | | | | | |
| | | - | | | | | | | | |
| 2 Total number of independent contractors | (including | out not | limito | d to | thos | se liete | e he | hove) who received t | more than | |
| \$100,000 in compensation from the organ | | JUL 1101 | | | | JU 1131E | .u ai | oore, who received t | | |
| BCA | | | ı | JS990 | \$\$8 | | | | | Form 990 (2011) |

| Part | VIII | Statement of Rever | iue | | | | |
|--|-------|---|---|----------------------|--|---|---|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| nts nts | 1a | Federated campaigns . | 1a | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b 3000. | - † | | 3 | |
| e, E | | · | 1c 60116. | - | | , | |
| ifts r A | C | Fundraising events | | - | | | |
| Ω'≣ | d | Related organizations Government grants | 1d | - ; | | } | |
| Sin | е | (contributions) · · · · · | 1e | _ | | | |
| ıtio er : | f | All other contributions, gifts, grants, and similar amounts | 1 1 | į. | | | |
| 호취 | | not included above | . 1f | 1 | | | |
| d tr | g | Noncash contributions included in lines 1a-1f | \$ | | | | |
| a C | h | Total. Add lines 1a-1f | ▶ | 63116. | | , | |
| | | | Business Code | 1 | | | |
| ø | 2a | | | | | | |
| ξ | | | | | | | |
| Ser | | | | | | | |
| E D | _ | - | | | | | |
| gra ?e\ | u_ | | | | | <u></u> | |
| Program Service Revenue | e_ | | | | | | |
| | f | All other program service re | · · · · · · · · · · · · · · · · · · · | | | | , - :: - :- |
| | g | Total. Add lines 2a-2f | <u> </u> | - | | | |
| | 3 | Investment income (includir | ig dividends, interest, and | | | | |
| | | other similar amounts) | ▶ | 201. | 201. | | |
| | 4 | Income from investment of tax-exem | pt bond proceeds▶ | | | | |
| | 5 | Royalties | ▶ | | | | |
| | | (i) F | Real (II) Personal | | | | 1 - 1 - 1 - 1 |
| | 6a | Gross rents | | 7 | | | |
| | b | Less rental expenses | | į | , | ļ | |
| | C | Rental income | | - | • | <u>;</u> | |
| | d | or (loss) · · · · · · L Net rental income or (loss) | | - | | ! | |
| | 7a | Gross amount from (i) Sec | | | | | |
| | 1 a | sales of assets | unities (ii) Other | | | , | ; |
| - | | other than inventory Less cost or other | - | — | | ŀ | ' |
| | b | basis and sales | | # | | | |
| | | expenses | | | | | |
| | | Gain or (loss) | | _ | | | |
| | d | Net gain or (loss) | <u></u> | * | | | |
| _ | 8a | Gross income from fundraising event | s | ľ | | <u> </u> | ľ |
| ρ | | (not including \$ | | ; | | ; ; | 1 |
| Ver | | of contributions reported on line 1c) | | <u>}</u> t | | ľ | 1 |
| Re | | See Part IV, line 18 . | a | | | | 1 |
| Other Revenue | b | Less: direct expenses | b | 7 | | | |
| ₹ | | Net income or (loss) from fu | | | | | |
| - | | Gross income from gaming | | | | 1 | 1 |
| | - | activities. See Part IV, line 1 | ام ا | ļ. | | <u>!</u> | , |
| | | Less: direct expenses | | | ļ | , | |
| | | · · · · · · · · · · · · · · · · · · · | - | | | | |
| | | Net income or (loss) from g | · - | + | 1 1 | | |
| | 10a | Gross sales of inventory, les | E . | | | | |
| | | returns and allowances | | | | i i | |
| | b | Less: cost of goods sold | b | | | | |
| | С | Net income or (loss) from sa | ales of inventory | | | | |
| | | Miscellaneous Reveni | Je Business Code | | | | |
| | 11a | | | | 1 | | · · · |
| | b | | | | | | |
| | C | | | - | <u> </u> | | |
| | | All other revenue | · · · - · · · · · · · · · · · · · · · · | - | | | |
| | | Total. Add lines 11a-11d | | | | | - |
| | | | | | | <u>'</u> | <u> </u> |
| | 12 | Total revenue | | 62217 | 201. | | |
| | | See instructions | <u> </u> | 63317. | 201. | | <u> </u> |

Part IX Statement of Functional Expenses

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

| | Check if Schedule O contains a response to | | | | |
|------------|--|----------------------------|------------------------|-----------------------|-----------------------|
| | not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| <u>7b,</u> | 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to governments and org | • | | | 1 |
| | anizations in the United States See Part IV, line 21. | | | | h |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States See Part IV, line 22 | 23000. | 23000. | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | - | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | İ | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 1 | 7 | | | |
| f | Investment management fees | | | | |
| g | Other | 359. | | | 359. |
| 12 | Advertising and promotion | - | | | |
| 13 | Office expenses | 723. | 723. | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | • |
| 22 | Depreciation, depletion, and amortization | | | | = |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered | 5 AN ENGINEER OF LA O O La | | | |
| _• | above (List miscellaneous expenses in line 24e. If | | | ' | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | , | | |
| а | GIFTS/AWARDS | 5122. | hat | | 5122. |
| b | TICKETS | 866. | - | | 866. |
| C | FOOD DONATION | 940. | 940. | | |
| d | 2002 20111111011 | | J 10 • | | |
| e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 31010. | 24663. | | 6347. |
| | Joint costs. Complete this line only if the organization | 31010. | 24000. | | 0547. |
| | reported in column (B) joint costs from a combined | | | | |
| | | | | | , |
| | educational campaign and fundraising solicitation | | | | |
| BC. | Check here If following SOP 98-2 (ASC 958-720) | | | <u> </u> | Farm 990 (2011 |

Part X Balance Sheet (A) (B) Beginning of year End of year 55712. 88019. 1 Cash - non-interest-bearing 1 2 Savings and temporary cash investments ... 3 Pledges and grants receivable, net ... 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Sch. L. 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons 6 described in section 4958(c)(3)(B) and contributing employers and sponsoring organizations 6 of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 7 Inventories for sale or use . R Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b Less: accumulated depreciation 10c b 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV. line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 55712. 88019. 16 Total assets Add lines 1 through 15 (must equal line 34) ... 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties...... 24 24. Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities Add lines 17 through 25 26 Organizations that follow SFAS 117, check here▶ 🂢 and ¥. * 大狼 600 complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 55712 88019. 27 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 . . . Organizations that do not follow SFAS 117, check here ▶ │ │ 4.48 S and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 55712. 88019. Total net assets or fund balances 33 33 55712. 88019. 34

Form **990** (2011)

Form 990 (2011)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

| Nar | | of the organization | ። ሀጥ ፕክሮአክጥ∨ | ASSOCIATION | | | | | er ident | ification | numbe | er | _ |
|--------|-----------------------|------------------------|-------------------------|---|------------|------------|---------------|------------|-------------------|-------------|----------|-------|-------|
| | | | | | | | | | | | | | |
| | art | | | Status (All organizations | | | | See ins | tructions | 5 | | | |
| | \neg | • | | se it is (For lines 1 through 11, | | • | · · | | | | | | |
| 1 | Н. | | | ciation of churches described in | Sectio | n 170(D) | (1)(A)(I) | - | | | | | |
| 2 | Н | | , ,, ,, | .)(ii). (Attach Schedule E) | 4inn 47/ | VLV4VA | | | | | | | |
| 3 | \vdash | • | • | e organization described in sec | | | | | /:::\ | | | | |
| 4 | _ | | organization operated | in conjunction with a hospital d | escribed | ın secu | 01170(| D)(1)(A) | (III) EN | er the no | spitais | name, | |
| _ | | city, and state | ated for the benefit of | f a college or upwarethy owned | | tod by a | | nontal u | nit dono | bod in a | action | | |
| 5 | _ | = | | a college or university owned | or opera | ileu by a | governi | nentai u | iiit desci | ibed iii S | ection | | |
| | | 170(b)(1)(A)(iv). (Co | | | | 70/5//4// | A 1/1.1 | | | | | | |
| 6 | $\boldsymbol{\vdash}$ | | • | vernmental unit described in se | | | | - f th | | مراطييم ام | | | |
| 7 | _ | | | ubstantial part of its support fro | ın a gov | emment | ai uiiil o | i itom u | ie gener | ai public | | | |
| | _ | | 170(b)(1)(A)(vi). (Co | | 11.5 | | | | | | | | |
| 8 9 | - | | | '0(b)(1)(A)(vi) (Complete Part more than 33 1/3 % of its sup | | . oontribu | itiono n | aambara | hin food | and are | | | |
| J | _ | • | • , , | ot functions - subject to certain | | | | | - | _ | 135 | | |
| | | · · | • | d unrelated business taxable in | • | | | | | | | | |
| | | • • • | | , 1975 See section 509(a)(2) | • | | | 22) 110111 | Dusines | 363 | | | |
| 10 | | | | xclusively to test for public safe | | | • | ı, | | | | | |
| 11 | н. | • | • | xclusively for the benefit of, to | - | | | • | rry out th | 16 | | | |
| •• | | • | • | d organizations described in se | | | | | • | | | | |
| | | | | e type of supporting organization | | | | | | | | | |
| | | a Type I | b Type II | c Type III - Fu | | | | d [| 1 | II - Othe | r | | |
| е | | □ | | inization is not controlled direct | | | | | , | | | | |
| _ | _ | | | and other than one or more pub | | | | | | | | | |
| | | 509(a)(1) or section : | | | | | · J. | | | | | | |
| f | | | | mination from the IRS that it is | a Type | I. Type II | or Type | e III supr | ortina | | | | |
| - | | ~ | his box | | | | | • • | _ | | | | . Г |
| g | | | | on accepted any gift or contribu | | | | | | | | | |
| _ | | | | trols, either alone or together w | | | | | | | | Yes | No |
| | | and (iii) below, th | ne governing body of t | the supported organization? | | | | | | | 11g(i) | | |
| | | (ii) A family member | of a person describe | d in (ı) above? | | | | | | | 11g(ii) | | |
| | | (iii) A 35% controlled | l entity of a person de | scribed in (i) or (ii) above? | | | | | |] | 11g(iii) | | |
| h | | Provide the following | information about the | e supported organization(s). | | | | | | • | | | |
| | (i) N | Name of supported | (ii) EIN | (iii) Type of organization | (iv) is t | he organ- | (v) D | ıd you | (vi) | s the | (vii) | Amour | nt of |
| | | organization | | (described on lines 1-9 | ızatıon | ın col | notif | y the | organiz | ation in | SI | pport | |
| | | | | above or IRC section | (i) listed | ın your | organız | ation in | col | (i) | | | |
| | | | | (see instructions)) | gove | rning | col (i) | of your | | nızed | | | |
| | | | | | docur | nent? | supp | oort? | ın the | US? | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| | | | | | | | | | _ | | | | |
| (D) | | | | | | | | | | | | | |
| | | · | | _ | | | | | ļ | | | | |
| (E) | | | | | | | | | | | | | |
| | | | 1 200 | | <u> </u> | | | | ļ_ _, | | | | |
| Tot | -1 | | 1 | ; | | | | , | | - Landerson | | | |

Schedule A (Form 990 or 990-EZ) 2011

BCA

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) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009(d) 2010 (e) 2011 (f) Total 10a Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources ... b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,1975 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 lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 0.00 % 15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) 15 0.00 16 Public support percentage from 2010 Schedule A, Part III, line 15 % Section D. Computation of Investment Income Percentage 0.00 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) % 0.00 % 19a 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 b 33 1/3 % support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

US990A\$3

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

2011

Open to Public Inspection

| Name of the organization 555TH PARACHUT INFAN | TY ASSOC | CIATI | ON | | | | identification number 199203 |
|---|-------------------|------------|------------------|---------------------------|------------------|--------------|------------------------------|
| Part I Fundraising Activities. C | | | | ered "Yes" to Form 990 |), Part IV, line | | |
| Form 990-EZ filers are not | required to con | nplete thi | s part | | | | |
| 1 Indicate whether the organization is a Mail solicitations | raised funds thro | | | - | | 1 | |
| H | | e _ | | ition of non-governmen | - | | |
| b Internet and email solicitations | | f | | tion of government gra | ints | | |
| c Phone solicitations d In-person solicitations | | g | Specia | I fundraising events | | | |
| 2a Did the organization have a writter | or oral agreem | ent with : | anv indiv | idual (including officers | directors tru | stees or key | employees listed in |
| Form 990, Part VII) or entity in con | | | | | | | |
| b If "Yes," list the ten highest paid in | • | | | • | | | |
| at least \$5,000 by the organization | | (14110 | | parodam to agreement | o anaci winon | the fandraid | ici is to be compensated |
| (i) Name and address of individual | (ii) Activity | (iii) Did | fund- | (iv) Gross receipts | (v) Amount | paid to (or | (vi) Amount paid to |
| or entity (fundraiser) | • | | have | from activity | retained by) | | (or retained by) |
| , , | | custo | ody or rol of | , | listed in | | organization |
| | | contrib | | | | (, | |
| 1 | | Yes | No | ., | | | |
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| 10 | | | | | | | |
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| Total | | | | | | | |
| Total | | licenced | to policit | and the transport has be | an natified it | | |
| 3 List all states in which the organization | is registered or | licerised | to Solicit | contributions or has be | en nounea it | s exempt in | om registration or licensir |
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Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through |
|-----------------|--------|--|----------------------------------|---------------------------------|--------------------------------|--|
| | | | (event type) | (event type) | (total number) | col (c)) |
| nue | | | | | | |
| Revenue | 1 | Gross receipts | ···· | | | |
| ď | 2 | Less Charitable | | | | |
| | 3 | contributions Gross income (line 1 | | | | |
| | ľ | minus line 2) | | | | |
| | | | | | | |
| | 4 | Cash prizes | | | | |
| | _ | | | | | |
| ses | 5 | Noncash prizes | - | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| じ せ | | | | | | |
| <u>Dire</u> | 7 | Food and beverages | | | _ | |
| | 8 | Entertainment | | | | |
| | ľ | Cintertainment | | | | |
| | 9 | Other direct expenses | | | | |
| | 10 | | Add lines 4 through 9 in colu | | | |
| _ | 11 | | | d line 10 | | |
| Pa | rt II | Gaming. Completions of the Gaming of the Gam | ete if the organization answer | ed ``Yes" to Form 990, Part IV, | line 19, or reported more that | an \$15,000 on Form 990-EZ |
| _ | | iiie oa | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | (4) 29 | bingo/progressive bingo | (5, 5 | col (a) through col (c)) |
| Seve | | | | | | |
| _ | 1 | Gross revenue | | | | |
| | 2 | Cash prizes | • | | • | - |
| ses | _ | Casii piizes | | | | |
| çper | 3 | Noncash prizes . | | | | |
| Direct Expenses | | | | | | |
| ΔĬĞ | 4 | Rent/facility costs | | | <u> </u> | |
| | _ | Other disease assesses | | | | |
| | 5 | Other direct expenses . | Yes 0.0% | Yes 0.0% | Yes 0.0% | |
| | 6 | Volunteer labor | No — | No No | No - | |
| | 7 | Direct expense summary | Add lines 2 through 5 in colu | ımn (d) | ▶ | |
| | 8 | Net gaming income sum | mary Combine line 1, column | d, and line 7 | ▶ | |
| | _ | | | | | |
| 9 | | | le organization operates gamil | each of these states? | | Yes No |
| | | No " overlain | to operate gaining activities in | | | [Tes [No |
| | | | | | | |
| | | | | | | |
| | | | n's gaming licenses revoked, s | suspended or terminated during | the tax year? | Yes No |
| | b If " | Yes," explain | | | | |
| | | | | | | |
| | _ | | | | | |
| | _ | - | | | | |

BCA

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

Open to Public Inspection 2011

| H | INFANTY ASSOC | ASSOCIATION | | | | 52-1199203 | 99203 |
|--|---|---------------------------|--|---|--|--|------------------------------|
| Part General Information on Grants and Assistance | on on Grants | and Assistance | | | | | |
| 1 Does the organization maintain records to substantiate the amount of th | records to substan | tiate the amount of the g | rants or assistance, the | grantees' eligibility for the | e grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria | the selection criteria | |
| used to award the grants or assistance? | istance? | | | | | | Yes No |
| scrib | tion's procedures f | or monitoring the use of | of grant funds in the United States | States | | | |
| Part II Grants and Other | Assistance to | Governments and | Grants and Other Assistance to Governments and Organizations in the United States. | the United States. | Complete if the organiz | Complete if the organization answered "Yes" to | |
| Form 990, Part IV, line 21, for any recipient that received more can be duplicated if additional space is needed | 21, for any recipien ditional space is nec | | n \$5,000 Check this box | c if no one recipient receiv | than \$5,000 Check this box if no one recipient received more than \$5,000 Part II | ======================================= | <u> </u> |
| 1 (a) Name and address of | (p) EIN | (c) IRC | (d) Amount of cash | (d) Amount of cash (e) Amount of non-cash (f) Method of valuation | (f) Method of valuation | (g) Description of | (h) Purpose of grant |
| organization or government | | section if applicable | grant | assistance | (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| (1) | | | | | | | |
| | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
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| (11) | | | | | | | |
| | | | | | | | |
| (12) | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations l | 31(c)(3) and govern | ment organizations liste | sted in the line 1 table | | | A | |
| 3 Enter total number of other organizations listed in the line 1 table | anizations listed in t | he line 1 table | | | | • | |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | ce, see the Instruc | tions for Form 990. | | | | Sched | Schedule I (Form 990) (2011) |

Part III can be duplicated if additional space is needed

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, ALSO WORK WITH Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of assistance ORGANIZATION HAS BYLAWS THAT GOVERNS THE SCHOLARSHIP PROCEDURES, non-cash (c) Amount of cash grant (b) Number of SCHOOL COUNSELORS FOR ELIGIBLE CANDIDATES recipients Supplemental Information. (a) Type of grant or assistance Part IV

US9901\$2

SCHEDULE 0 (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 2011

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. Name of the organization **Employer identification number** 555TH PARACHUT INFANTY ASSOCIATION 52-1199203 Already have an apportionment plan in effect.