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Form **990-EZ**

**Short Form
Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

OMB No 1545-1150

2011

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

**Open to Public
Inspection**

A For the 2011 calendar year, or tax year beginning , 2011, and ending

B Check if applicable	C	D Employer identification number
<input type="checkbox"/> Address change	AMICALOLA EMC TRUST, INC. 544 Highway 515 South Jasper, GA 30143	58-6383300
<input type="checkbox"/> Name change		E Telephone number
<input type="checkbox"/> Initial return		(706) 692-6471
<input type="checkbox"/> Terminated		F Group Exemption Number
<input type="checkbox"/> Amended return		
<input type="checkbox"/> Application pending		

G Accounting Method Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ N/A

J Tax-exempt status (ck only one) — 501(c)(3) 501(c) () ◀(insert no) 4947(a)(1) or 527

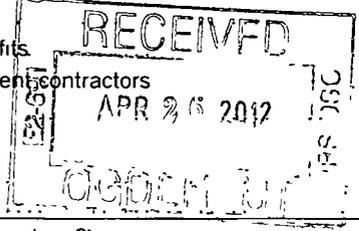
K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 131,823.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I

	1 Contributions, gifts, grants, and similar amounts received	1	131,081.
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	226.
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	c Less direct expenses from gaming and fundraising events	6c	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe in Schedule O) See Schedule O	8	516.
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	131,823.
	10 Grants and similar amounts paid (list in Schedule O) See Schedule O	10	118,676.
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	
	17 Total expenses. Add lines 10 through 16	17	118,676.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	13,147.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	36,291.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	49,438.



SCANNED MAY 28 2012

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

Form **990-EZ** (2011)

17

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	27,441.	40,821.
23 Land and buildings		
24 Other assets (describe in Schedule O) See Schedule O	8,850.	8,617.
25 Total assets	36,291.	49,438.
26 Total liabilities (describe in Schedule O)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	36,291.	49,438.

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 The purpose of the Trust is to accumulate and disburse funds for charitable purposes in the service area of Amicalola EMC. (Grants \$ 118,676.) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	118,676.
29 _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30 _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	118,676.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Jo Ann Vick 544 Highway 515 South Jasper, GA 30143	Director 2	0.	0.	0.
Doug Caldwell 544 Highway 515 South Jasper, GA 30143	Vice Chairman 2	0.	0.	0.
Edgar Land 544 Highway 515 South Jasper, GA 30143	Treasurer 2	0.	0.	0.
Tommy Allison 544 Highway 515 South Jasper, GA 30143	Director 2	0.	0.	0.
E.C. Kelley, Jr. 544 Highway 515 South Jasper, GA 30143	Director 2	0.	0.	0.
Don Quinton 544 Highway 515 South Jasper, GA 30143	Chairman 2	0.	0.	0.
Lee Lowman 544 Highway 515 South Jasper, GA 30143	Director 2	0.	0.	0.
Lanier Swafford 544 Highway 515 South Jasper, GA 30143	Secretary 2	0.	0.	0.
Steve Garrison, Jr. 544 Highway 515 South Jasper, GA 30143	Director 2	0.	0.	0.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule O the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		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)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		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		
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		
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b N/A	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a N/A	
b Gross receipts, included on line 9, for public use of club facilities	39b N/A	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0., section 4912 ▶ 0., section 4955 ▶ 0.		
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 organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed ▶ GA		

42a The organization's books are in care of ▶ Amicalola EMC Telephone no. ▶ _____
 Located at ▶ 544 Highway 515 South Jasper GA ZIP + 4 ▶ 30143

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country. ▶ _____	42b	X
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 of the US? If 'Yes,' enter the name of the foreign country: ▶ _____	42c	X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43** N/A

	Yes	No
44a 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
d 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 of the organization within the meaning of section 512(b)(13)?	45a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

	Yes	No
48		X

49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		X

b If 'Yes,' was the related organization a section 527 organization?

	Yes	No
49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				
	0.00	0.	0.	0.

e Total number of other employees paid over \$100,000 **0**

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		0.

e Total number of other independent contractors each receiving over \$100,000 **0**

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer: Don Quinton Date: 4/19/12
 Type or print name and title: Don Quinton

Paid Preparer Use Only: Print/Type preparer's name: J RANDOLPH NICHOLS Preparer's signature: [Signature] Date: MAR 29 2012 Check if self-employed PTIN: P00347246
 Firm's name: McNair, McLemore, Middlebrooks Firm's EIN: 58
 Firm's address: Post Office Box One Phone no: _____
Macon, GA 31202-0001

May the IRS discuss this return with the preparer shown above? See instructions

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

Name of the organization AMICALOLA EMC TRUST, INC.	Employer identification number 58-6383300
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)** Enter the hospital's name, city, and state.
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III – Functionally integrated d Type III – Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h** Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the US ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

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'.)	116,657.	117,048.	113,110.	111,052.	131,081.	588,948.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	116,657.	117,048.	113,110.	111,052.	131,081.	588,948.
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)						0.
6 Public support. Subtract line 5 from line 4						588,948.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	116,657.	117,048.	113,110.	111,052.	131,081.	588,948.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	585.	343.	242.	211.	226.	1,607.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV	900.	200.		900.	516.	2,516.
11 Total support. Add lines 7 through 10						593,071.
12 Gross receipts from related activities, etc (see instructions)					12	0.
13 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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	99.30 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	99.30 %
16a 33-1/3% support test – 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support test – 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

BAA

Schedule A (Form 990 or 990-EZ) 2011

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 yr 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly 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 lns 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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Client 6615463

AMICALOLA EMC TRUST, INC.

58-6383300

3/20/12

12:20PM

Part II, Line 10 - Other Income

<u>Nature and Source</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>
OTHER INCOME	516.	900.		200.	900.
Total	<u>\$ 516.</u>	<u>\$ 900.</u>	<u>\$ 0.</u>	<u>\$ 200.</u>	<u>\$ 900.</u>

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

AMICALOLA EMC TRUST, INC.

Employer identification number

58-6383300

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Charitable Disbursements

Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

Client 6615463

AMICALOLA EMC TRUST, INC.

58-6383300

3/20/12

12.20PM

**Form 990-EZ, Part I, Line 8
Other Revenue**

Other

	Total	\$	<u>516.</u>
		\$	<u>516.</u>

**Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid In Excess of \$5,000**

Donee's Name: See Attached
Cash Amount Given:

\$ 118,676.

**Form 990-EZ, Part II, Line 24
Other Assets**

Accounts Receivable

	<u>Beginning</u>		<u>Ending</u>
	\$ 8,850.	\$	8,617.
Total	<u>\$ 8,850.</u>	<u>\$</u>	<u>8,617.</u>

Client 6615463

AMICALOLA EMC TRUST, INC.

58-6383300

3/20/12

12 20PM

Grants and Allocations (990-PF)
Cash amount given

Community Assistance	\$	45,950.
Family and Individual Assistance		72,726.
Total	\$	<u>118,676.</u>

**AMICALOLA EMC TRUST
SCHEDULE OF COMMUNITY ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2011**

Appalachian Cattlemen's Association	\$ 1,500
Appalachian Chapter IAAP	1,000
Appalachian Children's Center, Inc.	500
Appalachian Lifeline Center / "THE BRIDGE"	1,000
Boy Scout Troop #836	100
Boy Scouts of America NE GA Council	500
Boys & Girls Club of Metro Atlanta	500
Boys & Girls Club of North GA	2,500
CARES, Inc.	3,000
Choose Life Ministries, Inc.	1,000
Churches United in Service	500
Collaborations for Resiliency in Children, Inc.	1,000
Fraternal Orders of Pickens, GA Inc.	1,000
GA Lions Lighthouse Foundation, Inc. - Lumpkin County	1,000
GA Lions Lighthouse Foundation, Inc. - Pickens County	1,000
GA Lions Lighthouse Foundation, Inc.	500
Gilmer Arts & Heritage Association	700
Gilmer Community Food Pantry	1,000
Gilmer County High School - Technology Student Association	450
Gilmer High School	1,350
Gilmer Middle School	500
Golfing for Children	500
Good Samaritan Health & Wellness Center	1,000
Good Samaritan Health & Wellness Center	1,000
Grace to Glory, Inc.	550
Habitat for Humanity of Lumpkin County	1,000
Hill City Elementary	600
Isaiah House	500
Jasper Optimist Club	1,000
JOY House, Inc.	1,000
KARE for Kids, Inc.	500
Kids Ferst in Gilmer County	1,000
Kids Kottage	1,000
Launchpads for Literacy	750
Lumpkin County Family Connection	500
Lumpkin County Literacy	1,000
Mountain View Elementary	500
Mountain Wisdom	500
MUST Ministries	1,000
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Balance-Carried Forward	\$ 34,500

**AMICALOLA EMC TRUST
SCHEDULE OF COMMUNITY ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2011**

Balance-Brought Forward	\$ 34,500
NOA's ARK, Inc.	1,000
North GA Pregnancy Center	500
North Georgia Mountain Crisis Network, Inc.	500
Pickens County 4-H	1,200
Pickens County Board of Education / Student Service Department	1,000
Pickens County Middle School Chorus	500
Pickens Ferst Foundation for Childhood Literacy	1,000
R.E.A.D. of Dawson County, Inc.	1,000
St. Vincent DePaul Society	2,250
Talon Press	500
The Good Shepherd Ranch, Inc.	500
Tiny Stitches, Inc.	1,000
Young Life - Dawson County	500
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	\$ 45,950

**AMICALOLA EMC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2011**

Adria McCormack	\$ 600
Alicia Nicole Poe	1,000
Amber E. McCollum	1,100
Andrea Blanchard	600
Angela Burgess	1,000
Ann Marie Davenport	750
Benjamin Charles	1,000
Bernice Geneva Townsend	500
Betty G. Hamrick	750
Betty Louise Fann	800
Bobby Burnett	1,000
Bobby Glen Bradley	1,000
Bobby Jo Mahaffey	1,000
Brian M. Duke	420
Camerino Pontoja	950
Carolyn J. Harbin	250
Charles Crook	750
Cheryl Duclos	1,000
Christine Ballew	500
Christy Turner	440
Cynthia L. Fillio	700
Deborah K. Jones	400
Decca Ray	750
Denise St. John	600
Dennis Lee Hancock	750
Diane E. Dehne	150
Donna Sue Rowland	490
Dorothy Abernathy	173
E. Deloris Wright	750
Eric Johnson	1,250
Evelyn Agnes Sochor	550
Genita Gravely	291
Greg Engler	230
Greg Guerndt	750
James Bramlett	661
James C. Brannon	750
James M. Driskell	650
James Rickman	600
James W. Potts	250
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Balance-Carried Forward	\$ 26,155

**AMICALOLA EMC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2011**

Balance-Brought Forward	\$ 26,155
Jeff T. Barnes	1,000
Jeffrey B. McCowan	1,100
Jennifer D. Sanges	700
Jennifer Lee Middlebrooks	2,500
Jennifer Nicole Diehl	763
Joan Marie Brown	437
John W. Castleberry, Jr.	830
John Walter Pruitt	1,000
Juanita Jean Criddle	400
Junior Watkins	2,500
Kasha Lari Rose	300
Kenneth Ray Nicely	605
Kevin Holt	750
Larry Brost	750
Latasha Lynn Buchanan	700
Leanna Smith	645
Lena Marie Workman	550
Linda Kay Rampley	1,355
Malissa Leboeuf	1,000
Marilyn Ladonna Beck	715
Marshal Reagan	1,000
Martha Ann Berger	1,000
Martha Ann Costner	582
Martha L. Jones	500
Martha W. Rollins	600
Mary Ann Hulsey	115
Mary G. Cronan	300
Me-gan Sanbor	765
Melissa Reed	700
Melissa Rickman	400
Melvin Abernathy	112
Michael Dustin Mullins	1,000
Michelle Louise Fowler	750
Nora Fett	375
Pam Cassell	350
Patsy M. Dotson Moree	1,000
Phillip Henry Flowers	300
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Balance-Carried Forward	\$ 54,604

**AMICALOLA EMC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2011**

Balance-Brought Forward	\$ 54,604
Phyllis M. Thomason	750
Rachel Nolting	750
Randy Elbert Allen	1,000
Reva Hamrick	750
Rhonda Newton	750
Rita C. Canupp	1,100
Roy Webster	750
Russell Atkins	500
Sandy Reynolds	1,000
Sharon Marie Scarborough	750
Shayes Parker	750
Sherry Elaine Reed	750
Shirley Goedert	1,150
Susan Modisett	427
Thomas D. Batchelor	845
Thomas Phillips	700
Thomas West	700
Tommy Clark	750
Tyler Posten	500
Vicky Keeton	700
Wayne "Frog" Davenport	1,000
Willie Freeman	750
Winston Stokes	1,000
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	\$ 72,726