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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)

2011

OMB No 1545-1150

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

ΑI	or the	2011 calenda	ar year, or tax year beginning , 2011, and endir	ng		, 20	
В	Check if ap	plicable	C Name of organization	D Em	D Employer identification number		
	Address cl	hange	Interfaith Volunteers of Hattiesburg, Inc.	ŀ	64-068	35359	
	Name cha	·	ephone numbe				
=	Initial retur Terminated		115 N 25th Avenue		601-58	4-7574	
=	Amended :		City or town, state or country, and ZIP + 4	F Gr	oup Exemption	on	
\equiv	Application		Hattiesburg, MS 39401-5956	Νι	ımber 🕨		
G	Account	ing Method:	✓ Cash	H Check	▶ 🗹 if the	organization is not	
1.3	N ebsit	e: ►			ed to attach S	-	
JТ	ax-exem	npt status (che	ck only one) — 🗸 501(c)(3) 🔲 501(c) () ◀ (insert no) 🗌 4947(a)(1) or 🔲 527	(Form	990, 990-EZ,	or 990-PF)	
K	Check ▶	· 🔲 if the	e organization is not a section 509(a)(3) supporting organization or a section 527 organ	zation and	its gross rece	eipts are normally	
ı	not more		0 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard		_	•	
t	he orga	nization choo	ses to file a return, be sure to file a complete return				
LA	dd lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets (Part	ΙΙ,		
ls	ne 25, co	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	27,530	
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see	the instri	uctions for	Part I.)	
		Check If	the organization used Schedule O to respond to any question in this Pa	antl		🗸	
	1		ns, gifts, grants, and similar amounts received		1	27,530	
	2	Program se	ervice revenue including government fees and contracts		2		
	3	Membersh	p dues and assessments		3		
	4	Investment	income		4		
	5a	Gross amo	unt from sale of assets other than inventory . 5a				
	Ь	Less. cost	or other basis and sales expenses				
	C	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c		
	6		d fundraising events				
	а		ome from gaming (attach Schedule G if greater than				
ğ		\$15,000) .					
Revenue	b		me from fundraising events (not including \$of contribu	itions			
æ			aising events reported on line 1) (attach Schedule G if the				
			th gross income and contributions exceeds \$15,000) 6b		_		
	С		t expenses from gaming and fundraising events 6c		_		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract			
	_	/			6d		
	7a		s of inventory, less returns and allowances		-		
	b		of goods sold		<u> </u>		
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
	8		nue (describe in Schedule O)		8		
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	· ·	9	27,530	
	10		similar amounts paid (list in Schedule O)	70 ·	10	31,187	
	11	•	and to or for members	8	11		
Ses	12			12			
ē	13		al fees and other payments to independent contractors		13		
Expenses	14 15		y, rent, utilities, and maintenance UDDEM, UT	7.4	14		
	16		enses (describe in Schedule O)	٠ 'يــــي'			
	17	•	mana And lines 40 Abraigh 40		16	21 107	
	18		deficit) for the year (Subtract line 17 from line 9)	. 💌	17	31,187 -3,657	
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must a	 aree with		-3,037	
SS			ir figure reported on prior year's return)	Sice Milli	19	20,115	
ťΑ	20	_	inges in net assets or fund balances (explain in Schedule O)		20	20,115	
ž	21		or fund balances at end of year Combine lines 18 through 20		21	16,458	
		101 400010	or faile balances at one or year combine lines to through zo	–	1-1	10,730	

	•					-
	rt II Balance Sheets. (see the instructions	for Dort II)				Page 2
Га	Balance Sheets. (see the instructions Check if the organization used Schedule	•	av augation in this	Dort II		🔽
	Check if the organization used Schedule	e O to respond to a	y question in this	(A) Beginning of year	1	(B) End of year
22	Cash, savings, and investments			17,060	22	14,475
23	Land and buildings			17,000	23	11,170
24	Other assets (describe in Schedule O)			3,055		1,983
25	Total assets			3,555	25	
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21)	20,115		16,458
Par	t III Statement of Program Service Accom	plishments (see th	e instructions for		† <u> </u>	
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III	(Rec	Expenses guired for section
Vha	t is the organization's primary exempt purpose?	· ·	•			(c)(3) and 501(c)(4)
ıs n	cribe the organization's program service accomplineasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the			494	anizations and section 7(a)(1) trusts, optional others)
28	Food provided to 676 families (2,475 individuals)					
	Special Christmas Baskets provided to 100 families					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗌	28a	31,187
29						
~~	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 📙	29a	1
30						
				*		
	(Cropto C				00-	
04		includes foreign gra	ints, check here .	<u> </u>	30a	1
31	. •				24-	
32	Total program service expenses (add lines 28a	tincludes foreign gra	ints, check here	· · · • • <u> </u>	31a	
	t IV List of Officers, Directors, Trustees, and Ke					
, G	Check if the organization used Schedule				mouru	
	Official in the organization asea confeation	<u> </u>	(c) Reportable	(d) Health benefits,		<u> </u>
	(a) Name and address	(b) Title and average hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-	contributions to employ benefit plans, and	6	Estimated amount of other compensation
Deb	orah Compton	Bookkeeper 2hrs			1	
31 S	t. Andrews, Hattiesburg, MS 39401	week	-0)- ļ	ł	
 .						
		_				
		_				
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		_				
		<u> </u>				
		_				
						
		-	1			
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-		-				

Part	·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this		∨ Yes	 No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	N 0
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
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)?	35a		<u> </u>
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b		
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	35c		<u> </u>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year?	37b 38a		✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		
С	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	? *		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	× 1	4	X 3 3
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		✓
41	List the states with which a copy of this return is filed. ▶			
42a	The organization of books are in our or a second and the organization of the organizat	228-54	7-494	D
	Located at ► 31 St Andrews, Hattiesburg, MS ZIP + 4 ►	39401		
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)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	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		1
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		1
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		✓
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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	45a	,	√
	Form 990-EZ (see instructions)	45b	l	/

		Р	age 4					
		Yes	No					
	46	,	\					
١	ll sec	tion						
О	ns 4	7–49I	Э С					
		Yes	No					
i	47		✓					
	48		✓					
	49a		√					
	49b ✓							
trustees and key								
nter "None."								
=,	timata	d ama	unt of					

46		ne organization engage, directly or in andidates for public office? If "Yes,"				in opposit	- 1-	46		_
Part		Section 501(c)(3) organizations 501(c)(3) organizations and secti and 52, and complete the tables	s and section 4947 ion 4947(a)(1) none:	(a)(1) nonexempt of xempt charitable true	charitable t	rusts on	ly. All	section		-
		Check if the organization used Sc			his Part VI				Г	ì
		Chook ii the organization acca co	Tiodale o to respond	rio any quodion in t	1.10 1 4.11 11	<u> </u>	•	· · · · ·	es No	_
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) election	n in effect o	luring the	tax [47	1	_
48	· · · · · · · · · · · · · · · · · · ·								 `	-
49a									7	-
b									1	-
50	50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and									y
	empl	oyees) who each received more than	1 \$100,000 of comper	nsation from the orga	nization If th	ere is non	e, ente	er "Nor	ne."	_
	(a) N	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	compensation Contributions to employee (e) Estimate				timated amount of er compensation		
None										
										-
										_
										_
				L						-
_ f		number of other employees paid ov		· • <u> </u>						
51		plete this table for the organization ,000 of compensation from the orga			contractors	wno each	n rece	ivea m	iore tha	r
										-
(a)	Name a	and address of each independent contractor pa	aid more than \$100,000	(b) Type of sen	/ICE	(с) Compe	ensation		
None										
					Ì					
		<u> </u>				_				_
				4						
										-
	-			-						
										_
	· 			-						
d	Total	number of other independent contr	actors each receiving	over \$100.000	>					-
52		he organization complete Schedule	_		and 4947(a)(1)				-
		xempt charitable trusts must attach					▶ 🗸	Yes	□ No	
		of perjury, I declare that I have examined this of complete Declaration of preparer (other that					nowledo	ge and b	elief, it is	
		XIETALC CONDL				5/8/	201	2		-
Sign		Signature of officer U			Date	, , , ,				
Here	1	Deborah C Compton, Bookkeepe	er							_
		Type or print name and title				1				_
Paid		Print/Type preparer's name	Preparer's signature	Di	ate	Check _	l et	PTIN		
Prep	oarer					self-emplo	oyed			-
Use	Only	Firm's name				's EIN ▶				-
Mav t	he IRS	Firm's address > Guscuss this return with the prepare	er shown above? See	Instructions	Pho	ne no	▶ □	Yes	No	-
		and the second s								

Form 990-EZ (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

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

Inspection Employer identification number

nter	aith Volunteers of	Hattiesburg, Inc							64-0685	359		
Par	t I Reason t	or Public Cha	rity Status (All orga	nızations	s must c	omplete	this par	t.) See ı	nstruction	S.		
1	A church, con	vention of churc	tion because it is: (Fo	churches	describe		•).			-
2 3 4	 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6 7	☐ An organization	on that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	I part of					nit or from	the ger	ıeral p	oublic
8	☐ A community	trust described i	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	ırt II.)						
9	An organization receipts from support from	on that normally activities related gross investme	receives. (1) more that d to its exempt function ent income and unrelater June 30, 1975. See	an 33¹/₃% ions—sub ated bus	of its subject to disiness tax	ipport fro certain ex xable inc	ceptions ome (les	s, and (2) ss sectio	no more	than 33	31/3%	of its
10 11	☐ An organization ☐ An organization ☐ An organization	on organized and on organized ar one or more pub	l operated exclusively and operated exclusive blicly supported organ describes the type of	to test fo ely for th nizations	er public s le benefit described	safety. Set t of, to p d in secti	ee sectio perform to ion 509(a	n 509(a)(the funct a)(1) or se	ions of, or ection 509(a)(2) S	-	
e f	other than for or section 509	undation manage 9(a)(2)	Type II c that the organization ers and other than one a written determination	or more	ntrolled d publicly	lirectly or supporte	indirectly ed organi	izations o	described ii	squalifi n sectio	ed pe on 509	rsons 9(a)(1)
g	organization, Since August	check this box . 17, 2006, has t										
		who directly or i	ndirectly controls, eith					describe	d in (ii) and		Yes	No
			on described in (i) abo	-						11g(i)		
	· · ·	•	a person described in		hovo?	•			•	11g(n) 11g(in)	1	
h		-								[Fig(iii)	L	
(i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (described on lines 1–9 in col (iii)		(iv) Is the organization in col (i) listed in your governing document? (v) Did you notify the organization in col (i) of your support?		nization in of your	in organization in col			(vii) Amount of support				
				Yes	No	Yes	No	Yes	No			
A)	-											
B)												
C)												
D)												
E)												
		,										

	le A (Form 990 or 990-EZ) 2011						Page 2
Part	Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	ne box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	i) alify under
Secti	on A. Public Support	- q		20.0 m, p	iodoo oompic	, , , , , , , , , , , , , , , , , , ,	
	dar 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	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4			,			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the	ne organizatioi		 d, third, fourth	 , or fifth tax y	12 ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						. ▶ [
	on C. Computation of Public Suppor					T	
14 15 16a	Public support percentage for 2011 (line 6 Public support percentage from 2010 Sch 331/3% support test—2011. If the organization quality and stop here. The organization quality support test—2011.	nedule A, Part zation did not	II, line 14 check the box	on line 13, and	 d line 14 is 33¹	14 15 /3% or more, c	_
b	331/3% support test—2010. If the organ check this box and stop here. The organ	nization did no	ot check a box	on line 13 oi		15 is 33½%	or more, ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	tion meets the	e "facts-and-ci	rcumstances"	test, check th	nis box and st	op here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

Socti	on A. Public Support	under the tes	is listed beig	w, piease co	mpiete Part i	<u>. </u>	
-		(-) 0007	(h) 0000	(-) 0000	(-1) 004.0	4-1-0044	(0 T-+-1
Calen 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
•	received. (Do not include any "unusual grants")	20.022	20.045	24.070	24 225	07.500	400.040
2	Gross receipts from admissions, merchandise	30,933	38,945	34,970	31,265	27,530	163,643
_	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	j					
_	organization without charge						
6	Total. Add lines 1 through 5	30,933	38,945	34,970	31,265	27,530	163,643
/a	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						
_	Add lines 7a and 7b						
с 8	Public support (Subtract line 7c from		****	, , , , , , , , , , , , , , , , , , ,		~ ***	
•	line 6.)				A The State of the		163,643
Secti	on B. Total Support	. v.	3 10 3	s silinas :]		m ' you' /	103,043
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	30,933	38,945	34,970	31,265	27,530	163,643
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	7	4	6	2	o	19
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					1	
	acquired after June 30, 1975					i	
C	Add lines 10a and 10b	7	4	6	2	0	19
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						
40	(Explain in Part IV.)	<u> </u>					
13	Total support. (Add lines 9, 10c, 11, and 12)			_	_ :		
14	and 12)	30,940	38,949	34,976	31,267	27,530	163,662
14	First five years. If the Form 990 is for the organization, check this box and stop he	_		d, third, fourth,	=		
Socti							· · • 🗀
15	on C. Computation of Public Support Public Support percentage for 2011 (line			3 column (ft)		15	99.99 %
16	Public support percentage from 2010 Sci					16	99.98 %
	on D. Computation of Investment In				·	, 10	33.30 70
17	Investment income percentage for 2011			/ line 13 colun	nn (fl)	17	01 %
18	Investment income percentage from 2010	•	• • • • • • • • • • • • • • • • • • • •		('//	18	02 %
19a	33 ¹ / ₃ % support tests—2011. If the organ				d line 15 is m		
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2010. If the organiz						
_	line 18 is not more than 331/3%, check this	box and stop he	ere. The organi	zation qualifies	as a publicly su	upported organi	zation > 7
20	Private foundation. If the organization d						

Schedule A (F	-orm 990 or 990-EZ) 2011	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
<u> </u>		
		
		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization Employer identification number 64-0685359 Interfaith Volunteers of Hattiesburg, Inc. 990 EZ Part I, Line 10. Special Christmas Baskets provided to 100 families. 1,736 .. 31,187 A family is not helped more than once every 3 months unless there are extreme circumstances 990 EZ Part II, Line 24 Other Assets: 1,083. Food on hand 12/31/2011 328....Shelves 572. Freezer 1,983. Total Other Assets

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lame of the organization	Employer identification number
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