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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

Sponsoning 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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	2011 calenda	ar year, or tax year beginning , 20	011, and	ending			, 20
В	Check if ap	pplicable C Name of organization		D Emplo	D Employer identification number			
	Address ch	ange	MONTGOMERY COUNTY NURSING HOME AUXILIARY	URSING HOME AUXILIARY		71-	0584	714
	Name chan	ge	Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Teleph	one nur	mber
	Initial return)]				
	Terminated		110 CIRCLE DR			(87	0)86	7-2664
	Amended re	etum	City or town, state or country, and ZIP + 4			F Group	Exemp	tion
	Application	pending	MOUNT IDA, AR 71957-9455			Numbe	r 🕨	
G	Accoun	ting Method:				H Check ►	🛚 ıftl	ne organization is not
ı	Websit	e: ▶ <u>N/A</u>				required to	attach :	Schedule B
J	Tax-exe	mpt status (check only one) - 🗶 501(c) (3)	47(a)(1) or	527	(Form 990,	990-E2	Z, or 990-PF).
K	Check ▶	lf the o	rganization is not a section 509(a)(3) supporting organization or sect	tion 527	organizatio	n and its gross	receip	ts are normally
	not more	than \$50,00	A Form 990-EZ or Form 990 return is not required though Form 9	90-N (e	postcard) r	nay be required	i (see ıı	nstructions) But if
	the organ	nization choos	ses 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 \$200,0	000 or m	ore, or if to	tal assets (Part	II,	,
	line 25, c		low) are \$500,000 or more, file Form 990 instead of Form 990-EZ					90,165
F	art i	Revenu	e, Expenses, and Changes in Net Assets or Fund	d Bala	nces see t	the instructions	for Par	tl)
_		Check if th	ne organization used Schedule O to respond to any question in this f	Part I				<u>x</u>
	1		s, gifts, grants, and similar amounts received				1	
	2	-	vice revenue including government fees and contracts				2	
	3	Membership	dues and assessments				3	35
	4	Investment i		1			4	50
	1		nt from sale of assets other than inventory					
	1		r other basis and sales expenses	. <u>5</u> b	<u>.l</u>		_ 1	
	1 _		s) from sale of assets other than inventory (Subtract line 5b from line		5c			
B		-	fundraising events					
e	: a		ne from gaming (attach Schedule G if greater than	ا م	1			
e	: .			. <u>6a</u>				
ü	P		ne from fundraising events (not including \$		of contribu	tions		
е	'		sing events reported on line 1) (attach Schedule G if the	l ch	1			
			gross income and contributions exceeds \$15,000)	· 6b	+	_		
			expenses from gaming and fundraising events					
	ď		or (loss) from gaming and fundraising events (add lines 6a and 6b ai	na subtr	acı		6d	
	72	line 6c) .	of inventory, fless-returns and allowances	. 7a	i	88,802	- 64	
		Less cost of		. 7a		00,002	1	
		Groce profit	or (loss) from sales of inventor (Subtraction 7b from line 7a)				7c	.88,802
	8	Other reveni	ue (describe-in-Schedule O)				8	1,278
	9		ue. Add lines D 23, 4-5g,,6d,7c, and &				9	90,165
_	10		similar amounts paid (list-in Schedule O)				10	75,775
_	44		d to or for members				11	459
E	•	•	er compensation, and employee benefits				12	
P	1 40		I fees and other payments to independent contractors				13	140
n	14		rent, utilities, and maintenance				14	20,072
S	15		olications, postage, and shipping				15	
S	16		ises (describe in Schedule O)				16	2,858
	17	•	nses. Add lines 10 through 16	· · · ·		•	17	99,304
-	18	Excess or (c	deficit) for the year (Subtract line 17 from line 9)				18	(9,139
N	A s 19	Net assets of	or fund balances at beginning of year (from line 27, column (A)) (mus	st agree	with		1	
e	s e	end-of-year	figure reported on prior year's return)				19	153,713
ť		Other chang	es in net assets or fund balances (explain in Schedule O)				20	
	S 21	Net assets of	or fund balances at end of year. Combine lines 18 through 20				21	144,574

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

EEA

For	m 990-EZ (2011) MONTGOMERY COUNTY NURSI	NG HOME AUXILIA	ARY	71-0	5847	714 Page 2
P	art II Balance Sheets.(see the instructions for Part II.)	-				
	Check if the organization used Schedule O to respond to	any question in this Pa	art II			<u></u>
			(A) Be	ginning of year		(B) End of year
22	Cash, savings, and investments			46,770	22	37,631
23	Land and buildings			106,943	23	106,943
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets			153,713	25	144,574
26	Total liabilities (describe in Schedule O)			O	26	0
27	Net assets or fund balances (line 27 of column (B) must agree v			153,713	27	144,574
P	art III Statement of Program Service Accomplis	shments (see the in	structions for Part III	l.)		Expenses
	Check if the organization used Schedule O to respond to	o any question in this P	art III	🛛	(Rec	uired for section
Wh	at is the organization's primary exempt purpose? CHARITABLE				501(c)(3) and 501(c)(4)
DΔ	scribe the organization's program service accomplishments for eacl	h of its three largest pro	ogram sonyogs		orga	nızations and section
	measured by expenses. In a clear and concise manner, describe th	• •	•		4947	(a)(1) trusts; optional
	sons benefited, and other relevant information for each program title				for o	thers.)
28	MONTGOMERY COUNTY NURSING HOME - PROVIDED	FINANCIAL				
	ASSISTANCE TO THE COUNTY-OWNED NURSING HOM	ve				
	(Grants \$ 61,837) If this amount inc	cludes foreign grants, c	heck here	▶ 🔲	28a	61,837
29	PROVIDED FINANCIAL ASSISTANCE TO THE COUNT	TY-OWNED MONTGO	MERY			
	COUNTY ASSISTED LIVING FACILITY					
	(Grants \$ 7,438) If this amount inc	cludes foreign grants, c	heck here	▶ □	29a	7,438
30	SCHOLARSHIP FUND - CONTRIBUTED TO COLLEGES			·		· · · · · · · · · · · · · · · · · · ·
	4 PERSONS BENEFITED					
			· · · · · · · · · · · · · · · · · · ·			
	(Grants \$ 6,000) If this amount inc	cludes foreign grants, o	heck here		30a	6,000
31	Other program services (describe in Schedule O)				-	SEE SERVICES
	(Grants \$ 500) If this amount inc				31a	500
32	Total program service expenses (add lines 28a through 31a)				32	75,775
	art IV List of Officers, Directors, Trustees, and Key Emplo					
<u></u>	Check if the organization used Schedule O to respond to					
			(c) Reportable	(d) Health benefits,		
	(a) Name and address	(b) Title and average hours per week	compensation	contributions to empl		(e) Estimated amount of
	(4)	devoted to position	(Form W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	- 1	other compensation
GL	ENDA PRESTON	PRESIDENT	(IT NOT paid, enter 40-)	deferred compensa	lion	
	5 HWY 27 N, MOUNT IDA AR 71957	1		, 	0	0
_	T HOPPER	VICE PRESIDENT			+	
	98 HWY 270 WEST, MOUNT IDA AR 71957	1			٥	0
	DY CARLTON	SECRETARY				
	COPPERHEAD LANE, MOUNT IDA AR 71957	1			o	0
	LDA BATES	TREASURER				
	O CIRCLE DRIVE, MOUNT IDA AR 71957-9455	1			0	0
		-			-	
				· · · -	- -	
	····			 		
	,				İ	
				 		
				 		
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		I .	I	1	- 1	

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	990-EZ (2011) MONTGOMERY COUNTY NURSING HOME AUXILIARY 71-05847	14		age .
Pai				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V	• • • •	• • •	<u>. Ll</u>
	·		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	_	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
Ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a	11			
ь	Did the organization file Form 1120-POL for this year?	37Ь	1	Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	J		
JU 4	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
L		Jua		
	· · · · · · · · · · · · · · · · · · ·			
39	Section 501(c)(7) organizations Enter.			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a				
	section 4911 ▶ ; section 4912 ▶ ; 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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed. AR,			
		0-86	7-37	03
	Located at ▶ 110 CIRCLE DRIVE MOUNT IDA, AR ZIP+4 ▶ 71957			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	7.5		
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	163	X
	If "Yes," enter the name of the foreign country:	420		Λ
	See the instructions for exceptions and filing requirements for Form TD F 90–22.1, Report of Foreign Bank			
	and Financial Accounts.			
				3.7
С	At any time during the calendar year, did the organization maintain an office outside of the U.S?	42c		X
	If "Yes," enter the name of the foreign country			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		•	L
	and enter the amount of tax-exempt interest received or accrued during the tax year		N/	
			Yes	No
44 a	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
Ь	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		Х
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		,,,,	
_	explanation in Schedule O	44d		
45 =	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	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		х

Form	990-EZ	(2011)	MONTGOMERY COU	NTY NURSING 1	HOME A	UXILIARY		71-05	84714	F	age 4
			_							Yes	No
46		•	•		•	es on behalf of or in opp			40	ļ i	77
100			ice? If "Yes," complete			/4\ nanayamat ah					X
Fat						(1) nonexempt ch					
			mplete the tables			mpt charitable trust	is must ar	iswei ques	110115 47-4	+90	
						to any question in t	hic Bort \	/1			П
		Sheck if the or	gariization useu S	criedule O to re	sporiu	to any question in	IIIS Pait V	<u> </u>			· 📙
47	Dod Abo				04/6) -1-	-1!				Yes	No
47		- •	• •			ction in effect during the			47		· •
40	-	"Yes," complete S	•								X
48			ol as described in section			·			. 48		X
49a		•	any transfers to an exe	•		•			. 49a		X
ь			rganization a section 52	•					. 49b		
50			-	•		s (other than officers, di		•			
	employe	ees) who each rec	eived more than \$100,0	00 of compensation	trom the	organization. If there is					
	(a) Name and address of	each employee	(b) Title and ave	-	(c) Reportable	(d) Health	benefits, to employee	(e) Estimate	d amour	nt of
		paid more than	\$100,000	hours per wed		compensation	benefit plans,	and deferred	other cor		
		•		devoted to posi	ition	(Forms W-2/1099-MISC)	compe	insation		<u> </u>	
	_										
NON	<u> </u>						 	· · · · · ·			
								ľ			
					-						
				-	1	 .		•			
					Į						
	Total nu	mber of other emp	loyees paid over \$100,	000		 .	<u> </u>		-		
51		-	- ·			ent contractors who eacl	- n received m	ore than			
•			from the organization	•	-		i i eceived ii	ore triair			
	4700,00				101 110111			Ţ			
(a)	Name and	address of each indepe	endent contractor paid more th	an \$100,000		(b) Type of servic	ө	(c)	Compensatio	n	
						<u> </u>					
NON	E										
									-		
								}			
				·			-				
d	Total nu	mber of other inde	pendent contractors ea	ch receiving over \$	100,000	· · · · •					
52	Did the	organization comp	lete Schedule A? Note:	All section 501(c)(3	3) organi	zations and 4947(a)(1)					
	nonexer	npt charitable trust	ts must attach a comple	eted Schedule A		<u></u>	<u> </u>		X Yes		No
Under	penalties of	penury, I declare that I	have examined this return, inc	cluding accompanying sch	nedules and	d statements, and to the best of	my knowledge	and belief, it is	-		
true, co	orrect, and c	complete Declaration o	f preparer (other than officer) i	s based on all information	of which p	reparer has any knowledge					
		0.	2-								
Sigr	,	Dela	le Bales					-2-12	<u> </u>		
Her		Signature of office	ır	1			Date				
			ATES, TREASURER								
		Type or print name		,							
		Print/Type preparer's	name	Preparer's signature	10	Date Date		heck X if	PTIN		
Paid		George W Qua		deorge	WO	Walls-05-02-20	12 5	elf-employed	P001170	64	
Prep	arer	Firm's name	George W Quall	ś (j			Firm's E	in ▶			
Use (Only	Firm's address	PO Box 457	<u> </u>							
		<u> </u>	Mount Ida AR 7				Phone r	no ' 87	70-867-3	220	
May 1	he IRS d	iscuss this return v	with the preparer shown	above? See Instru	uctions	<u> </u>	<u></u>	<u></u> •	X Yes		No

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Employer identification number

2011

Open to Public Inspection

		MERY COUNTY NU								584714			
Pa	rt I	Reason for	Public Charit	y Status (All organiz	ations mus	complete	this part.)	See instru	ictions			_	
The	orgar	nization is not a private	e foundation becau	ise it is. (For lines 1 throi	ugh 11, che	ck only on	e box.)						
1		A church, convention	of churches, or as	ssociation of churches d	escribed in	section 1	70(b)(1)(A))(i).					
2		A school described in	n section 170(b)(1)(A)(ii). (Attach Schedul	eE)								
3		A hospital or a coope	erative hospital ser	vice organization describ	ed in sect i	on 170(b)	(1)(A)(iii).						
4		A medical research of	organization operat	ted in conjunction with a	hospital de	scribed in a	section 17	'0(b)(1)(A)(iii). Enter	the hospit	al's nam	e,	
		city, and state:											
5		An organization oper	ated for the benefit	t of a college or universit	y owned or	operated	by a gover	nmental u	nıt describe	ed in		-	
		section 170(b)(1)(A)(iv). (Complete Part II)											
6		A federal, state, or lo	cal government or	governmental unit descr	ibed in sec	tion 170(t)(1)(A)(v).						
7		An organization that	normally receives	a substantial part of its s	upport from	a governi	mental unit	or from th	e general :	oublic			
		described in section	-	•	.,	•							
8		A community trust de	escribed in section	170(b)(1)(A)(vi). (Com	olete Part I)							
9	X	An organization that	normally receives	(1) more than 33 1/3% c	of its suppo	t from con	tributions,	membersl	hip fees, ar	nd gross			
		=	=	empt functions - subject t					•	•			
		support from gross in	vestment income	and unrelated business t	axable inc	me (less s	section 511	tax) from	businesse	es			
		acquired by the orga	nızatıon after June	30, 1975 See section !	509(a)(2). (Complete I	Part III)	•					
10		An organization orga	nized and operate	d exclusively to test for p	ublic safet	. See sec	tion 509(a)(4).					
11		An organization orga	nized and operate	d exclusively for the ben	efit of, to pe	rform the t	functions o	f, or to car	rry out the				
		purposes of one or m	nore publicly suppo	orted organizations desci	nbed in sec	tion 509(a))(1) or sect	ion 509(a))(2) See se	ection			
		509(a)(3). Check the	box that describes	s the type of supporting o	organizatioi	and com	olete lines	11e throug	gh 11h.				
		a 🗌 Type I	b 🗌 Тур	ell c] Type III	Functiona	lly integrate	ed	d	□ Туре	III-Other		
е		By checking this box	, I certify that the o	organization is not contro	lled directly	or indirect	tly by one o	or more di	squalified				
		persons other than fo	oundation manager	rs and other than one or	more publi	ly support	ed organiz	ations des	scribed in s	ection			
		509(a)(1) or section !	509(a)(2)										
f		If the organization re-	ceived a written de	etermination from the IRS	that it is a	Type I, Ty	pe II, or Ty	pe III supp	porting				
		organization, check t	his box										[
g		Since August 17, 200	06, has the organiz	ation accepted any gift of	or contribut	on from an	ny of the						
		following persons?										r	
				controls, either alone or	-	•						Yes	No
				of the supported organi							11g(i)		
		(ii) A family member	er of a person desc	cribed in (i) above?							11g(iı)		
				n described in (i) or (ii) a							11g(ii)		
<u>h</u>		Provide the following	information about	the supported organizati	on(s)						,		
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the c	-	(v) Did yo	-	1 ''	ls the	1	Amount	of
		Organization		(described on lines 1-9 above or IRC section	governing of	-	the organi		organizati (i) organiz		s	upport	
				(see instructions))		,	supp	oort?	U	1	ļ		
<u> </u>					Yes	No	Yes	No	Yes	No	ļ		
(A)													
(= \				-	ļ						ļ		
(B)													
(c)					 				 		<u> </u>	_	
(C)			l										
(D)				-	+				<u> </u>		1		
(0)													
(E)					 						-		
					1								
					1				<u> </u>			_	

• Sched			Y NURSING HO			71-0584714	
Pa	rt II Support Schedule for Org	janizations D	escribed in Se	ections 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	d to qualify under		
	Part III If the organization fails to q	ualify under the te	sts listed below, ple	ease complete Par	t III)		
Sec	tion A. Public Support						
Cale	ndar 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				,		<u> </u>
5	The portion of total contributions by each						
	person (other than a governmental unit or				1		
	publicly supported organization) included				<u> </u>		
	on line 1 that exceeds 2% of the amount				1		
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from In 4						

	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		· "		<u> </u>		
	person (other than a governmental unit or				1		
	publicly supported organization) included		1		1		
	on line 1 that exceeds 2% of the amount		1		1		
	shown on line 11, column (f)				∄		
6	Public support. Subtract line 5 from In 4					``````````````````````````````````````	***
Sec	tion B. Total Support						
Caler	ndar 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	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc. (s	ee instructions)				. 12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here						▶□
Sec	tion C. Computation of Public Su	pport Perce	ntage				
14	Public support percentage for 2011 (line 6, c	olumn (f) divided	by line 11, column	(f))		. 14	%
15	Public support percentage from 2010 Sched						%
16a	33 1/3% support test - 2011. If the organiz			3, and line 14 is 33	3 1/3% or more, cl	neck this box	
	and stop here. The organization qualifies as	s a publicly suppo	orted organization				▶ 🗌
b	33 1/3% support test - 2010. If the organiz	ation did not che	ck a box on line 13	or 16a, and line 15	is 33 1/3% or mo	re, check this	
	box and stop here. The organization qualifie	es as a publicly s	upported organizat	ion			▶ 🔲
17a	10%-facts-and-circumstances test - 20°	If the organization	ation did not check a	a box on line 13, 16	Ba, or 16b, and lin	e 14 is 10% or	
	more, and if the organization meets the "fact	s-and-circumsta	nces" test, check th	is box and stop h e	e re. Explain in Pa	rt IV how the	
	organization meets the "facts-and-circumsta						
ь	10%-facts-and-circumstances test - 201						
	more, and if the organization meets the "fact	s-and-circumstai	nces" test, check th	is box and stop h e	ere. Explain in Pa	rt IV how the	
	organization meets the "facts-and-circumsta			• •			▶ 🗌
18	Private foundation. If the organization did r	not check a box o	on line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see	e instructions	▶□

71-0584714

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.)

Se	ction A. Public Support						
Cale	endar 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")	31		47	38	35	151
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 bus. under sec 513	74,424	87,193	95,206	90,744	88,802	436,369
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	74,455	87,193	95,253	90,782	88,837	436,520
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)						436,520
Se	ction B. Total Support	<u> </u>			······································	······	
Cal	endar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	74,455	87,193	95,253	90,782	88,837	436,520
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	575	1,353	669	1,649	50	4,296
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	575	1,353	669	1,649	50	4,296
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)					1,278	1,278
13	Total support. (Add lines 9, 10c, 11, and 12)	75,030	88,546	95,922	92,431	90,165	442,094
14	First five years. If the Form 990 is for the organization, check this box and stop here		econd, third, fourth,				▶ □
Se	ction C. Computation of Public Su						<u></u>
15	Public support percentage for 2011 (line 8, co	olumn (f) divided by	line 13, column (f))		15	98.74 %
16	Public support percentage from 2010 Schedu			· · · · · · · · · · ·	<u> </u>	16	98.93 %
Se	ction D. Computation of Investme						
17	Investment income percentage for 2011 (line		•	` ''	· · · · · ·	17	0.97 %
18	Investment income percentage from 2010 Sc	hedule A, Part III, II	ne 17		[18	1.07 %
	33 1/3% support tests - 2011. If the organiz 17 is not more than 33 1/3%, check this box a 33 1/3% support tests - 2010. If the organiz	and stop here. The zation did not check	organization quali a box on line 14 o	fies as a publicly si r line 19a. and line	upported organizat	on	▶ 🏻
20	line 18 is not more than 33 1/3%, check this to Private foundation. If the organization did not not the organization of the or	box and stop here.	The organization of	qualifies as a public	ly supported organ	ization	▶ 🔲
Ľ	r rivate roundation. If the organization did no	or check a box on ii	п с 14, 19a, 0f 19D,	CHECK HIS DOX AN	u see mstructions		▶ 📙

Schedule A (Form 990 or 990-EZ) 2011	MONTGOMERY COUNTY N	URSING HOME AUXILIA	RY 71-058471	.4 Page 4
Part IV Supplemental Info		rt to provide the explanations		
			information. (See instructions).	
i ait ii, iiie i /a oi 1/b, a	ind artin, into 12 Also comp	iete une part for any additional	miorriadori. (Gee instructions).	
Other income (Part :	II, line 10 or	Part III, line	12)	
UCA SCHOLARSHIP REFUND	750			
INSURANCE PAYMENT ROOF DAI	MAGE 528	<u> </u>		
				· · · · · · · · · · · · · · · · · · ·
				

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

MONTGOMERY COUNTY NURSING HOME AUXILIARY 71-0584714 01. Description of other revenue (Part I, line 8) DESCRIPTION THUOMA UCA SCHOLARSHIP REFUND 750 INSURANCE PAYMENT ROOF DAMAGE 528 02. List of grants and similar amounts paid (Part I, line 10) GRANTEE MONTGOMERY COUNTY NURSING HOME ADDRESS 741 SOUTH DRIVE MOUNT IDA AR 71957 AMOUNT 61,837 GRANTEE MONTGOMERY CO ASSISTED LIVING ADDRESS 147 SENIOR DRIVE MOUNT IDA AR 71957 AMOUNT 7,438 GRANTEE HENDERSON STATE UNIVERSITY ADDRESS 1100 HENDERSON STREET ARKADELPHIA AR 71999 AMOUNT 3,000 GRANTEE NATIONAL PARK COMMUNITY COLLEGE ADDRESS 101 COLLEGE DRIVE HOT SPRINGS AR 71913 AMOUNT 1,500

Name of the organizati			Employer identification number	Page Z
-	COUNTY NURSING HOME AUXILIARY		71-0584714	
•				
GRANTEE	RICH MOUNTAIN COMMUNITY COLI	LEGE		
ADDRESS	1100 COLLEGE DRIVE			<u> </u>
	MENA AR 71953			
				<u>-</u>
AMOUNT	1,500			
GRANTEE	OPERATION SANTA CLAUS			
	MOTIVE TOX AD 71957			
	MOUNT IDA AR 71957			
AMOUNT	500			
		7.1		
03. Descrip	tion of other expenses (Part I,	line 16)		
DESCRIPTION		AMOUNT		
SUPPLIES		2,567		
SAFE DEPOSI	T BOX RENTAL	20		
MISCELLANEO	US	98		
FLOWERS AND	MEMORIALS	173		
04 Other n	rogram services (Part III, line	31)		
OPERATION S.	ANTA CLAUS - CONTRIBUTION TO LOC	CAL ORGANIZATION TO PRO	VIDE TOYS TO CHILDREN OF	
LOW-INCOME	FAMILIES			
	*			
				

Statement of Program Service Accomplishments 2011 Your Social Security Number MONTGOMERY COUNTY NURSING HOME AUXILIARY 71-0584714

FORM 990EZ, PART III, LINE 31

PROGRAM SERVICE EXPENSES \$500 GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$500 INCLUDES FOREIGN GRANTS NO

EXPLANATION

Name(s) as shown on return

OTHER PROGRAM SERVICES