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# SCANNED FEB

Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

2012

OMB No. 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

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.

Department of the Treasury Internal Revenue Sonno

Open to Public Inspection

		► The organization may have to use a copy or this return to satisfy state reporting requirement	
_		2012 calendar year, or tax year beginning , 2012, and ending	June 30 , 20 12
	Check if a	Employer Identification number	
$\overline{}$	Address o	02-0536474	
	Name cha Inmal retu	Telephone number	
=	Terminate	P.O. Box 460	731.642.1322
ᆸ.	Amended	City or town, state or country, and ZIP + 4	Group Exemption
	Application	on pending Paris TN 38242	Number ►
G /	Account	ting Method:   Cash	ck > / if the organization is not
1.1	Websit		uired to attach Schedule B
J T	ах-ехег	npt status (check only one) — 📝 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527 (For	rm 990, 990-EZ, or 990-PF).
K	Check •	if the organization is not a section 509(a)(3) supporting organization or a section 527 organization a	nd its gross receipts are normally
r	not mor	e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be	
t	he orga	inization chooses to file a return, be sure to file a complete return.	
LA	dd lines	55b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Pa	art II,
lu	ne 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructions for Part I)
		Check if the organization used Schedule O to respond to any question in this Part I.	
	1	Contributions, gifts, grants, and sımılar amounts received	. 1 84581
	2	Program service revenue including government fees and contracts	. 2
	3	Membership dues and assessments	. 3
	4	Investment income	4
	5a	Gross amount from sale of assets other than inventory   5a	
	Ь	Less: cost or other basis and sales expenses	
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c
	6	Gaming and fundraising events	.
	а	Gross income from gaming (attach Schedule G if greater than	
9	-	\$15,000)	1
Revenue	ь	Gross income from fundraising events (not including \$ of contributions	
<u> </u>	~	from fundraising events reported on line 1) (attach Schedule G if the	
-	İ	sum of such gross income and contributions exceeds \$15,000)   6b	
	c	Less: direct expenses from gaming and fundraising events 6c	<del> </del>
	ď	Net income or (loss) from garning and fundraising events (add lines 6a and 6b and subtra	ct
	-	line 6c)	· 6d
	7a	Gross sales of inventory, tess returns and allowances	
	Ь.	Less: cost of goods sold	<del> </del>
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
	8	Other revenue (describe in Schedule ©) ? 013	. 8
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	
	10	Grants and similar amounts paid (list-in Schedule O)	10
	11	Benefits paid to or for members DEN,	. 10 73226
ø	12	Salaries, other compensation, and employee benefits	12
Expenses	13	Professional fees and other payments to independent contractors	
9	14	Occupancy, rent, utilities, and maintenance	. 13
ă	15	Printing, publications, postage, and shipping	. 14
_	16	Other expenses (describe in Schedule O)	. 15
	17		. 16
		Total expenses. Add lines 10 through 16	46
STS.	18 19	Excess or (deficit) for the year (Subtract line 17 from line 9)	
886	'3	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree wi end-of-year figure reported on prior year's return)	
Net Assets	200		
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>▶ 21</b> 75129 <b>●</b>

	Balance Sheets (see the instructions	•		<b></b>		_
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	·	(B) End of year
22	Cash, savings, and investments		-	63774	22	75129
23	Land and buildings		: : : : : <del> </del>	63//4	23	/5129
24	Other assets (describe in Schedule O)		<del> </del>		24	
25	Total assets		[	63774	25	75129
26	Total liabilities (describe in Schedule O)		[		26	
27	Net assets or fund balances (line 27 of column			63774	27	75129
Par		•		•		Expenses
M/hat	Check if the organization used Schedule t is the organization's primary exempt purpose?			Part III		quired for section
						(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the				7(a)(1) trusts; optional others.)
28	Henry County Tennessee with 30,000 population. Gr	ants to 38 entities , r	one exceeding \$5000	).		
		•••••				
	(Grants \$ ) If this amount	includes foreign gra	ints check here	<b>→</b> □	288	72226
29	, and the second second					73226
	***************************************					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<b>▶</b> □	298	3
30						
	(Grants \$ ) If this amount	includes foreign gra	ints, check here	• 🗇	30a	
31	Other program services (describe in Schedule O)	· · · · · · · · · · · · · · · · · · ·				·
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	318	
	Total program service expenses (add lines 28a	through 31a)		<b>►</b> 1	32	70000
Part	List of Officers, Directors, Trustees, and Key	Employees List eac	n one even if not com	pensated (see the in	struc	tions for Part IV)
Par		Figure 2	n one even if not com ny question in this	pensated (see the ins	struc	
Part	List of Officers, Directors, Trustees, and Key	Employees List eac	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated (see the ins Part IV (d) Health benefits, contributions to employ benefit plans, and	struc	tions for Part IV)
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title	PEMPLOYEES List eac O to respond to a (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation	pensated (see the ins Part IV	struc	tions for Part IV)
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	PEMPLOYEES List eac O to respond to a (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated (see the ins Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	tions for Part IV)
Jack	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title	PEMPLOYEES List eac O to respond to a (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the ins Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	struc	tions for Part IV)
Jack	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Veazey, Chairman	PEMPLOYEES List eac O to respond to a (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the ins Part IV	ee (e)	tions for Part IV)
Jack Clint	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Veazey, Chairman	PEMPLOYEES List eac O to respond to a (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the ins Part IV	ee (e)	Estimated amount of other compensation
Jack Clint Gini I	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Veazey, Chairman  Davis, Director  Roberts, Secretary/Treasurer	PEMPLOYEES List eac O to respond to a (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the ins Part IV	ee (e)	Estimated amount of other compensation
Jack Clint Gini I	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Veazey, Chairman  Davis, Director	PEMPLOYEES List eac O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the ins Part IV	o o o	Estimated amount of other compensation
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Jack Clint Gini I	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Veazey, Chairman  Davis, Director  Roberts, Secretary/Treasurer  Cowan, Director	PEMPLOYEES List eac O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the ins Part IV	o o o	Estimated amount of other compensation
Jack Clint Gini I Harry Mary	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Veazey, Chairman  Davis, Director  Roberts, Secretary/Treasurer  Cowan, Director	PEMPLOYEES List eac O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0	pensated (see the ins Part IV	struc 	Estimated amount of other compensation
Jack Clint Gini I Harry Mary	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title  Veazey, Chairman  Davis, Director  Roberts, Secretary/Treasurer  Cowan, Director  Kate Ridgeway, Director  Etheridge, Director	PEMPLOYEES List eac O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0	pensated (see the ins Part IV	struc 	Estimated amount of other compensation
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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	з Рап	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	res	1
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 Schodulo O (see instructions)			,
35a	change on Schedule O (see instructions)	34		<b>✓</b>
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>✓</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 35c	ļ	<b>√</b>
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		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b		1
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?	38a		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities	-		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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	40ь	_	
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	102		•
đ	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		. 🗸
41	List the states with which a copy of this return is filed ▶ th			
42a	***************************************	731.64		2
ь	Located at ► 117 E. Washington Paris tn ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	382	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	<del>√</del>
	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 chantable 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		. 1	▶ □
	<u> </u>	-	Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<b>√</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		<b>✓</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
AE-	explanation in Schedule O	44d		<b>√</b>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	Form 990-EZ (see instructions)	45b		<b>√</b>

orm 99	0-EZ (2012)						Page 4
	Did the exceptation energy directly as i	nduranth, in nalitical o	ompoian activitus on	hoholf of or in annoxi	<u> </u>	Yes	No
16	Did the organization engage, directly or it to candidates for public office? If "Yes,"					ŀ	
art			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•   40	ــــــــــــــــــــــــــــــــــــــ	1 🔻
_	All section 501(c)(3) organization		stions 47-49b and	52, and complete th	e tables t	for lin	es
	50 and 51	_					
	Check if the organization used Sc	hedule O to respond	to any question in the	nis Part VI	<u></u>		<u></u> _
17	Did the organization engage in lobbying	activities or have a	section 501/h) election	n in affact during the	tay [	Yes	No
••	year? If "Yes," complete Schedule C, Par				. 47		1
18	Is the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete \$	Schedule E	. 48	1	1
i9a	Did the organization make any transfers t	o an exempt non-cha	ntable related organiz	ation?	. 49a		1
b	If "Yes," was the related organization a se				. 49b	,	<u> </u>
50	Complete this table for the organization's employees) who each received more than						
	employees, who each received more than	<u> </u>	· · · · · · · · · · · · · · · · · · ·	(d) Health benefits,	e, enter i	vone.	
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred compensation	(e) Estimate other cor		
	· · · · · · · · · · · · · · · · · · ·						
		-				-	
	·						
	·						
f	Total number of other employees paid ov	rer \$100,000	. ▶	<u></u>			
i1	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent	contractors who each	received	more	thar
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of servi	ce (c)	Compensat	on	
		•••••					
d	Total number of other independent contra	actors each receiving	over \$100,000 I	>			
2	Did the organization complete Schedule anonexempt charitable trusts must attach		_ ^	, ,, ,	► ✓ Yes	. D	No
	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer in the	return, including accompan	ying schedules and stateme	nts, and to the best of my kr	<del></del>		
	Chom 109	Herealo		02-05-2	.OI3	-	
ign ere	Signature of officer		-	Date			
	▲ John H Etheridge Director	~					

Preparer's signature

Print/Type preparer's name

Firm's address >

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

Firm's name ▶

Paid

Preparer Use Only Date

► ✓ Yes ☐ No

PTIN

Check I f self-employed

Firm's EIN ▶

Phone no.

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

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

OMB No 1545-0047

2012

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Open to Public ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number Paris Board of Public Utilities Trust Inc 07-0536474

_	t I			rity Status (All organ			omplete	this par		nstructio			
		<del></del>		tion because it is: (Fo									
1	_		•	nes, or association of		-		-	•	).			
2		A school desci	ribed in section	170(b)(1)(A)(ii). (Attac	h Schedu	ule E.)							
3		A hospital or a	cooperative hos	spital service organiza	tion desc	ribed in s	section 1	70(b)(1)(	A)(iii).				
4		A medical rese	arch organizatio	on operated in conjunc	ction with	a hospita	al describ	ed in se	ction 170	)(b)(1)(A)	(iii). Ente	er the	
		hospital's nam	e, city, and state	e:									
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	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  ☑ 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	$\Box$			section 170(b)(1)(A)	•	nolete Pa	rt II.)						
9		-		receives: (1) more that		•	-	m contri	butions.	members	hip fees	s. and	aross
		receipts from support from	activities related gross investme	to its exempt functi nt income and unrel	ons-sub	oject to c siness tax	ertain ex cable inc	ceptions ome (les	s, and (2) ss section	no more	than 3	31/3%	of its
			_	fter June 30, 1975. Se					-				
10				operated exclusively									
11	L	purposes of o	ne or more pub	d operated exclusive licly supported organ describes the type of s	izations	described	l ın secti	on 509(a	1)(1) or se	ection 50	9(a)(2). \$		
		a Type I	<b>b</b> 🔲 Type					· ·		lon-funct		ntegrat	ed
е		By checking th	nis box, I certify ndation manage	that the organization ers and other than one	is not cor	ntrolled d	irectly or	indirectly	y by one	or more	disqualı	fied pe	rsons
f				written determination	n from t	he IRS t	hat it is	a Tyne	i Type i	l or Typ	e III su	pportir	10
		organization, c	heck this box .										
8		following person	ons?	he organization accep	_				-				
				ndirectly controls, eithody of the supported of						din (ii) au 	nd 11g(	Yes (i)	No 🗸
				on described in (i) abo							11g(	II)	✓
		(iii) A 35% cor	ntrolled entity of	a person described in	(i) or (iı) a	above? .					11g(i	ii)	<b>✓</b>
<u>h</u>	1	Provide the fol	llowing informati	on about the supporte	ed organi	zation(s).							
(1)		ne of supported ganization	nization (described on lines 1–9 above or IRC section		(iv) is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?				(vii) Amount of moneta support		onetary
				(see instructions))	Yes	No	Yes	No	Yes	No	1		
(A)													
(B)												_	•
(C)								-				-	·
(D)												-	
(E)		-											

	(Complete only if you checked the Part III. If the organization fails to						lify under
Section	on A. Public Support	quality direct	1 110 10010 110		<del>ougo compio</del>	. <del></del>	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	84508	80933	82705	85846	84581	418573
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						418573
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.						418573
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
7 8	Amounts from line 4						418573
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						418573
12	Gross receipts from related activities, etc					12	· · · · · · · · · · · · · · · · · · ·
13	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he			· · · · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	· · • U
	on C. Computation of Public Suppor			1	·	14	400.9/
14 15	Public support percentage for 2012 (line of Public support percentage from 2011 Sci		-		1	15	100 % 100 %
16a	331/3% support test—2012. If the organi						
	box and stop here. The organization qua	lifies as a publi	cly supported	organization			. ▶ ☑
þ	331/3% support test—2011. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "torganization	ets the "facts-a facts-and-circu	and-circumsta mstances" tes	nces" test, che t. The organiza	eck this box an ation qualifies	id <b>stop here.</b> E as a publicly su	xplain in ipported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization m supported organization	tion meets the neets the "facts	facts-and-cir- and-circumst-	rcumstances" ances" test. T	test, check th he organization	is box and sto	p here.
18	Private foundation. If the organization dinstructions	id not check a	box on line 13,	16a, 16b, 17a	, or 17b, chec		

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

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

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

Secti	on A. Public Support						<del></del>
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions, and membership fees		1				
•	received. (Do not include any "unusual grants.")						<u></u>
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		ļ				
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3		· · · - · -				
14	received from disqualified persons .						
L		<u> </u>	<del> </del>	<del></del>			
D	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.)						
Secti	on B. Total Support					<u> </u>	
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(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						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carned on						
12	* *	<del></del>		·			
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	e organization	n's first, second	d, third, fourth	, or fifth tax ve	ear as a section	n 501(c)(3)
	organization, check this box and stop her				-		
	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8	3, column (f) di	vided by line 13	3, column (f))		15	%
16	Public support percentage from 2011 Sch			<u></u>	<u> </u>	16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2012 (I						%
18	Investment income percentage from 2011					18	%
19a	331/3% support tests—2012. If the organi	zation did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39	·
	17 is not more than 331/3%, check this box a						
ь	331/3% support tests—2011. If the organiz	ation did not c	neck a box on i	ine 14 or line 1	9a, and line 16	is more than 3	
00	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization die	i not check a	DOX ON line 14,	19a, or 19b, c	HECK THIS DOX	and see instruc	ctions 🕨 📋

rt IV	<b>Supplemental Information.</b> 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).	
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		· <b>-</b>

# Round-Up Awards July 2011 – June 2012

D.E. A.I. Home Vendle Conten	£1 000 00
R.E.A.L. Hope Youth Center HCHS Madrigals	\$1,000.00
Henry County DARE	\$1,000.00 \$3,000.00
Family Resource Center	•
Piecemakers Quilt Club	\$2,300.00
Project Help	\$130.00
Forever Friends Animal Sanctuary	\$5,000.00
Paris Landing Volunteer Fire Department	\$1,000.00
UT Extension – Miss Healthy	\$1,500.00
♥	\$2,750.00
Salvation Army	\$1,500.00
Family Resource Center Robert E. Lee School Association	\$1,000.00
	\$5,000.00
Henry County Literacy Council	\$3,500.00
Tomorrow's Hope Vessel of Honor	\$480.00
	\$500.00
Henry County Healthcare Foundation	\$1,000.00
Downtown Paris Association	\$3,000.00
Paris – Henry County Arts Council	\$2,976.00
Paris – Henry County Rescue Squad	\$1,898.00
Henry County Fair Association	\$5,000.00
Piecemakers Quilt Club	\$342.00
Caring Hearts – Cancer Survivors Dinner	\$1,000.00
Family Resource Center	\$1,000.00
W. G. Rhea Public Library	\$2,000.00
E. W. Grove School	\$2,500.00
Henry County Band Boosters	\$2,500.00
R.E.A.L. Hope Youth Center	\$1,000.00
PLUS Endowment	\$3,000.00
Henry County Helping Hand	\$1,000.00
Peden Hill Neighborhood Crime Watch	\$1,000.00
Paris Henry County Heritage Center	\$3,000.00
Community Development Services	\$2,500.00
Paris Henry County Youth Orchestra	\$1,500.00
Boy Scout Troop 28	\$350.00
Puryear Volunteer Fire Department	\$500.00
Paris Landing Volunteer Fire Department	\$1,500.00
Cottage Grove Volunteer Fire Department	\$2,000.00
Henry County Extension Office	\$3,000.00
	•

Total \$73,226.00