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Form

Department of the Treasury

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)

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

OMB No 1545-0047 2011 Open to Public

A	Eo- 45-	2044 -	alendar year, or tax year beginning 10/01/11, and ending 09/30/			i nobection
			C Name of organization Macon-Bibb County Economic	<u> </u>	D Employ	ver identification number
	Check if ap	'	Opportunity Council, Inc.		C circulo)	eaonanoadon number
\sqsubseteq'	Address ch	nange			E0	0057200
ו 📙	Name chan	nge	Doing Business As Number and street (or P O box if mail is not delivered to street address)	Room/suite		0957208 one number
\Box	Initial return	n	i		_	
\equiv			653 Second Street	200	478	-738-3240
	Terminated	,	City or town, state or country, and ZIP + 4			
$\bigsqcup \prime$	Amended re	return	Macon GA 31201	_	G Gross rece	apts 13,195,035
	Application	pending	F Name and address of principal officer	H(a) Isthisag	roup return for a	affiliates? Yes X No
			Jimmie Samuel		·	
			653 Second Street, Suite# 200	H(b) Are all af		
			Macon GA 31201	If "No	o," attach a list	(see instructions)
	Tax-exem		X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	4		
<u>1</u>	Website:	► W	ww.maconbibbeoc.com	H(c) Group ex		
-	Form of or			Year of formation 1	965	M State of legal domicile GA
<u> </u>	art I		ımmary			
	1 B	•	escribe the organization's mission or most significant activities			
ce			s the purpose and mission of MBCEOC to break the c		_	-
ıan			dinating available resources, in a structured mann	•		ıe
er.			omic and other causes of poverty in the Macon-Bibb	_		
36	2 C	Check th	is box $lacktriangle$ if the organization discontinued its operations or disposed of more than 25	5% of its net ass	sets	
8	3 N	lumber (of voting members of the governing body (Part VI, line 1a)		3	12
ies.	4 N	lumber (of independent voting members of the governing body (Part VI, line 1b)		4	12
Nič	5 T	otal nun	nber of individuals employed in calendar year 2011 (Part V, line 2a)		5	329
4ct	6 T	otal nun	nber of volunteers (estimate if necessary)		6	200
کے	7a T	otal unr	elated business revenue from Part VIII, column (C), line 12		7a	0
2	ЬN	let unrel	ated business taxable income from Form 990-T, line 34		7b	0
Revenue Activities & Governance				Prior Yea		Current Year
e	8 C	Contribut	tions and grants (Part VIII, line 1h)	14,46		11,616,385
ĕ'n	9 P	rogram	service revenue (Part VIII, line 2g)		0	0
ŠŠ.	10 Ir	nvestme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		1,744	-79,961
Œ	11 0	Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0,216	1,578,490
	12 T	otal rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,36		13,114,914
	13 G	Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)	2,36	4,357	1,387,402
	14 B	Benefits	paid to or for members (Part IX, column (A), line 4)		0	0
S	15 S	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,61	8,155	6,978,415
enses	16a P	rofessio	onal fundraising fees (Part IX, column (A), line (11e)		0	· 0
Expe	ЬΤ	otal fun	draising expenses (Part IX, column (A), line 11e) PECEIVED One 11e PECEIVED One 11e PECEIVED			*
ш	17 0	Other exp	penses (Part IX, Column (A), lines 11a-110, lili=24e)	5,26	4,956	3,489,898
	18 T	otal exp	penses (Part IX, column (A), lines 11a–11d, 111224e) penses Add lines 13–17 (must equal Part IX, column (A), line 25) less expenses Subtract line 18 from line 12	14,24	7,468	11,855,715
	19 R	Revenue	less expenses Subtract line 18 from line 12 U COLOR 2013	11	8,538	1,259,199
Net Assets or Fund Balances				Beginning of Cur		End of Year
sets	20 T	otal ass	ets (Part X, line 16)		7,803	5,880,794
A PE	21 T	otal liab	ulities (Part X, line 26)		3,253	1,763,486
		let asse	ts or fund balances. Subtract line 21 from line 20	2,79	4,550	4,117,308
P	art II	Si	gnature Block			
			penjury, I declare that I have examined this return, including accompanying schedules and statemi	•	•	owledge and belief, it is
tru	ie, corre	ct, and c	omplete Declaration of preparer (other than office) is based on all information of which preparer	has any knowledg	je	· · · · · · · · · · · · · · · · · · ·
		_	James Hanvel			5/23/ <i>I</i> -
Sig	ın	S	Signature of officer	D. 1	Date	/ //-
Hei	re	_	Jimmie SAMUEL, Executive	Direct	<u>~</u>	
		7	ype or print name and title			
		Print/Type	e preparer's name Preparer's signature	Date	Check	If PTIN
Paid		Tracey	DIXON, CPA JOSEPHOLION, Gr	905/23	/13 self-emp	ployed P01039948
	parer	Firm's na	me > Clausell & Associates, CPA's, P.C.	F	irm's EIN ▶	58-1798795
Use	Only		4260 Clausell Ct Ste 200			
		Firm's ad	Danatur CA 20025	ļ	hone no	404-288-8117
May	the IRS		es this return with the preparer shown above? (see instructions)			X Yes No
_			duction Act Notice, see the separate instructions			. Form 990 (2014)

Form 990 (2011) Macon-Bibb County Economic 58-0957208 Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, X 5 Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D, Part III Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," X 9 complete Schedule D. Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 10 X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI, XII, and XIII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X 14b foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any X 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 X 16 to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X 19 If "Yes," complete Schedule G, Part III

20a

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States		x	
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	^	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	23	x	
	employees? If "Yes," complete Schedule J	_23	^	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24a		x
	through 24d and complete Schedule K. If "No," go to line 25	24a		
b		240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		
	to defease any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	25a		x
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	23a		
Þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		x
	If "Yes," complete Schedule L, Part I	250		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26		x
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	20		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
U	Schedule L, Part IV	28b		X
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
J 1	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
VL	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
•	IV, and V, line 1	34		x
35a		35a		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," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	1		
	Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
				(2011)

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No 62 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 329 Statements, filed for the calendar year ending with or within the year covered by this return 2b X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a 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 X account)? 4a b If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X 7c required to file Form 8282? 7d If "Yes." indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter а Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 12 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 12 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a The governing body? X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure GA List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20 653 Second Street organization > Jimmie Samuel GA 31201 478-738-3240

Macon

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

Check if Schedule O contains a response to any question in this Part VII

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

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

Check this box if neither the orga	anization nor an	y rela	ted	orga	nıza	tions	con	pensated any current offic	er, director, or trustee	
(A) Name and Title	(B) Average hours per week (describe hours for	bo: off	x, unle icer a	Pos check ess pe nd a d	more rson ı	than c s both r/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-21033-MIGG)	organization and related organizations
(1)Lonnie Miley										
President	2.00	X		X	L	<u> </u>		0	0	0
(2) Frank Broome										
Board Member	2.00	X						0	0	0
(3) Melinda Martin										
Board Member	2.00	X						0	0	0
(4) Charlene Maynard										
Board Member	2.00	X	<u> </u>		<u> </u>		<u> </u>	0	0	0
(5) LaConstance Smit	h									
Secretary	2.00	X	L	X	<u> </u>			0	0	0
(6) William Clark										
Treasurer	2.00	X		X				0	0	0
(7) Sheila Thurmond										
Board Member	2.00	X				<u> </u>		· 0	0	0
(8) Renee Craft					İ			_	_	_
Vice President	2.00	X		X		_	_	0	0	0
(9) Bert Bivins, III		1					1		_	_
Board Member	2.00	X						0	0	0
(10)Curtis Cooper								_	_	
Board Member	2.00	X				<u> </u>		0	0	0
(11)Anita Daily			l							
Board Member	2.00	X	1	<u> </u>			<u> </u>	0	0	0
(12) Sam Henderson								_	_	
Board Member	2.00	X		<u> </u>		ļ	ļ	0	0	0
(13) Jimmie Samuel										
CEO	40.00	1		X				167,510	0	9,993
(14)										
				L		1				

received more than \$100,000 of compensation from the organization ▶

DAA

Form **990** (2011)

Pa	* VIL Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and High	est Compensate	d Employees (continued)				
	(A) Name and title	(B) Average hours per week (describe	bo	x, uni	Pos check ess pe	rson	than o	an		(D) Reportable compensation from the	(E) Reportable compensation from related organizations	,	(F) Estima amour othe empen	ated at of er sation	
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(1	organization N-2/1099-MISC)	(W-2/1099-MISC)	Ε.	from rganiz and rel ganiza	ation ated	
(15)						ļ <u>.</u>									
(16)															
(17)							-								
(18)									 						
(19)			-		-										
(20)								_	 						
(21)			<u> </u>		ļ		-				1				
(22)			-		-	ļ	-								
(23)															·····
(24)						-						-			
(25)			_									-			
1b	Sub-total							▶		167,510		 		9,	993
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII,	Sect	ion /	Ą			>		167,510					993
2	Total number of individuals (in	•			thos	e lis	ted a	ibo	ve) who r						
	reportable compensation from													Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Sche	dule	J for	suc	h inc	lividu	ıal	-			_	3		x
4	For any individual listed on lin organization and related organ														
5	individual Did any person listed on line 1	la receive or acc	rue (comi	oens	atioi	n fror	n a	ınv unrela	ted organization o	r individual	-	4	X	
	for services rendered to the or	rganization? If "Y										$oldsymbol{\bot}$	5		X
<u>Sec</u>	ction B. Independent Contract Complete this table for your fire	ve highest comp													
	compensation from the organ	(A) I business address	omp	ensa	tion	for t	he ça	aler	ndar year		hin the organization's tax y (B) plion of services	ear		(C) mpensa	
	ouble (U) Investmen					168	30 1	3r	oadway		ption of services		Cc	mperisa	ition
	acon	G.A	. 3	12	01			<u> </u>	Rent	-				179	9,393
	vents by Francis acon	G	. 3	12			10 1			ver Parkway : Plannin					00
	lzadia Hill	<u> </u>	<u> </u>				-A			Hill Road,				113	5,529
<u>H</u>	addock	GA	. 3	10	<u>33</u>			1	Meal	Services				102	2,860
												\longrightarrow			
2	Total number of independent	contractors (incli	udino	but	not	lımıt	ed to	the	ose listed	above) who					

Pa	rt V	III Stater	nent of Reve	nue						
							(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
SO	_							revenue		512, 513, or 514
arti	1a	Federated car		1a						
Program Service Revenue Contributions, Gifts, Grants	b	Membership d		1b						
ts, Au	С	Fundraising ev	vents	1c						
필급	d	Related organ	iizations	1d						
S,E	е	Government grants	(contributions)	1e	11,	272,046				
Š	f	All other contribution	ns, gifts, grants,							
돌		and similar amounts	not included above	1f		344,339				
ΞŌ	g	Noncash contributio	ns included in lines 1a-							
'nΕ	9 h	Total. Add line		••	*	▶	11,616,385			
9		Total. Add life	53 Ta-11				22/020/300	•		
nua	20					Busn. Code	1			
Š	2a								•	
ė	b								-	
ž	С							-		
လ္မ	d					<u> </u>				
шш	е									
igo.	f	All other progr	am service reve	nue						
<u>-</u>	g	Total. Add line	es 2a-2f			•				
	3	Investment inc	come (including	dıvıder	nds, intere	est,				
		and other simi	ılar amounts)			•	160			160
	4	Income from I	nvestment of tax	-exem	pt bond p	roceeds ▶		-		
	5	Royalties				•	·			
			(ı) Real		(u) F	Personal				
	6a	Gross rents	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	b	Less rental exps		-						
	C	Rental inc or (loss)								
	d 7a	Net rental inco			1					
		sales of assets	(i) Securities		(11)	Other				
		other than inventory			<u> </u>					
	b	Less cost or other								
		basis & sales exps				80,121				
	C	Gain or (loss)				-80,121				
	d	Net gain or (lo	ss)	_		>	-80,121	-80,121		
	8a	Gross income fro	om fundraising eve	nts						
ē		(not including \$								
§		-	reported on line 1c))						
ž		See Part IV, line		a						
Other Revenue	b	Less direct ex		b						
ŏ			(loss) from fund	(evente					
			om gaming activitie		CVCIICS					
	Ja									
		See Part IV, line		a						
		Less direct ex	•	b				1		
			(loss) from gam	ing act	tivities			~-		
	10a		f inventory, less							
		returns and all	lowances	a		92,597				
	b	Less cost of g	goods sold	bį						
	С	Net income or	(loss) from sale	s of inv	ventory	>	92,597			92,597
		Misc	cellaneous Revenue			Busn. Code				·····
	11a	FMV Debt	Adjustment				1,485,893			1,485,893
	b		J				, , , , , , , , ,			, ===,,===
	c									
		All other reven	WIE .						 -	
		Total. Add line					1,485,893			<u> </u>
l								_00 101		1 570 650
	12	i otal revenue	e. See instruction	15		<u> </u>	13,114,914	-80,121	0	1,578,650

Part IX Statement of Functional Expenses

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

	red to complete columns (B), (C), and (D) Check if Schedule O contains a response	to any question in this Bar	HIX		
	· · · · · · · · · · · · · · · · · · ·	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b,	Total expenses	Program service	Management and	Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
_	organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in	1,387,402	1,387,402		
	the U.S. See Part IV, line 22	1,367,402	1,301,402		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
9	•	149,980		149,980	
6	trustees, and key employees Compensation not included above, to disqualified	149,900		149,900	
0	persons (as defined under section 4958(f)(1)) and	ľ			
	persons described in section 4958(c)(3)(B)				
7		5,165,092	4,693,758	471,334	
7 8	Other salaries and wages Pension plan accruals and contributions (include	3,103,032	4,093,130		
o	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1,663,343	1,493,924	169,419	
10	Payroll taxes	1,005,545	1,433,324	103,413	
11	Fees for services (non-employees)				
'' a	Management				
	Legal				
	Accounting				
	Lobbying				.
٠ ۵	Professional fundraising services See Part IV, line 17				
f	Investment management fees	•			
g	Other	594,537	420,640	173,897	
12	Advertising and promotion				
13	Office expenses	155,565	128,103	27,462	
14	Information technology	222/233			
15	Royalties				
16	Occupancy	600,051	531,459	68,592	
17	Travel	570,069	528,676	41,393	
18	Payments of travel or entertainment expenses		•		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	93,872	87,101	6,771	
20	Interest	•		•	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	284,328	171,408	112,920	
23	Insurance	119,186	159,570	-40,384	
24	Other expenses Itemize expenses not covered				<u> </u>
	above. (List miscellaneous expenses in line 24e If				
	tine 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Food	767,046	767,021	25	
b	Other	163,170	136,345	26,825	
c	Stipends	142,074	142,074		
d	Indirect Costs		1,192,381	-1,192,381	
e	All other expenses				
25		11,855,715	11,839,862	15,853	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Par		Balance Sheet					
					(A) Beginning of year		(B) End of year
•	1 C	ash—non-interest bearing			1,151,243	1	1,683,550
:	2 S	avings and temporary cash investments				2	
;	3 P	ledges and grants receivable, net		L	1,086,164	3	793,551
4	4 A	ccounts receivable, net		L		4	
	5 R	eceivables from current and former officers, directors, t	rustees, key				
		mployees, and highest compensated employees Comp		5			
	_	chedule L leceivables from other disqualified persons (as defined i	under section	ŀ		3	
		958(f)(1)), persons described in section 4958(c)(3)(B), a		ľ			
		mployers and sponsoring organizations of section 501(c					
_s		mployees' beneficiary organizations (see instructions)				6	
Assets		lotes and loans receivable, net		Ī	<u>:</u>	7	
AS		nventories for sale or use				8	
		repaid expenses and deferred charges			111,942	9	114,565
		and, buildings, and equipment cost or		Ī			
		ther basis. Complete Part VI of Schedule D	10a 5,583,	380			
		ess accumulated depreciation	10b 2,581,		3,495,902	10c	3,001,436
1		nvestments—publicly traded securities			270,312		277,750
		nvestments—other securities See Part IV, line 11		Ī		12	
		nvestments—program-related. See Part IV, line 11				13	
		ntangible assets				14	
		Other assets See Part IV, line 11		- 1	2,240	15	9,942
1		otal assets. Add lines 1 through 15 (must equal line 34	6,117,803	16	5,880,794		
-		accounts payable and accrued expenses			964,446		1,240,402
- 1		Grants payable			4,656	18	5,368
		Deferred revenue			322,003	19	140,823
I		ax-exempt bond liabilities				20	
		scrow or custodial account liability Complete Part IV of	Schedule D		1,962	21	798
ہ ا		Payables to current and former officers, directors, trustee					
iti		employees, highest compensated employees, and disqu					
Liabilities		Complete Part II of Schedule L				22	
2 בֿ		Secured mortgages and notes payable to unrelated third	parties		544,293	23	376,095
		Insecured notes and loans payable to unrelated third pa			1,485,893	24	
2		Other liabilities (including federal income tax, payables to			•		
	р	parties, and other liabilities not included on lines 17-24)	Complete Part X				
	0	of Schedule D				25	
2	26 T	Total liabilities. Add lines 17 through 25			3,323,253	26	1,763,486
		Organizations that follow SFAS 117, check here $lacktriangle$	and complete				
S		ines 27 through 29, and lines 33 and 34.					
ᇣᅵᆴ		Inrestricted net assets			2,873,560		2,853,353
gg 2	28 T	Femporarily restricted net assets			-79,010	28	1,263,955
힏	29 F	Permanently restricted net assets				29_	
큔		Organizations that do not follow SFAS 117, check he	re ▶ and				
ō		complete lines 30 through 34.					
ets 3		Capital stock or trust principal, or current funds				30	
S S		Paid-in or capital surplus, or land, building, or equipment	fund			31	
7.1		Retained earnings, endowment, accumulated income, o				32	
z 3		Fotal net assets or fund balances			2,794,550		4,117,308
ا	34 T	Total liabilities and net assets/fund balances			6,117,803	34	5,880,794

orm	990 (2011) Macon-Bibb County Economic 58-0957208			Pag	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_ 13,11	4,9	914
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,85	ز 55	715
3	Revenue less expenses Subtract line 2 from line 1	3	1,25	59,:	199
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,79	4,!	550
5	Other changes in net assets or fund balances (explain in Schedule O)	5	ϵ	53,!	559
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	4,11	L7,:	308
Pa	et XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
		-		Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				İ
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		1 [
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				1
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			- 1	i
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both.				
	X Separate basis Consolidated basis Both consolidated and separate basis			- 1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	X	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	
			For	ո 990	(2011)

SCHEDULE A (Form 990 or 990-EZ)

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.

Reason for Public Charity Status (All organizations must complete this part) See instructions

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

OMB No 1545-0047

2011 Open to Public

inspection

Internal Revenue Service

Name of the organization

Part I

1

DAA

Department of the Treasury

Macon-Bibb County Economic Opportunity Council, Inc.

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

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

Employer identification number 58-0957208

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). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 to 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. b Type II c Type III–Functionally integrated d Type III-Other 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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii Provide the following information about the supported organization(s) (i) Name of supported (ili) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization in col in col (i) listed in your the organization in organization (described on lines 1-9 support (i) organized in the col (i) of your above or IRC section governing document? US? support? (see instructions)) Yes No Yes Nο (A) (B) (C) (D) (E) For Paperwork Reduction Act Notice, see the Instructions for Schedule A (Form 990 or 990-EZ) 2011 Form 990 or 990-EZ.

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.)

Sec	tion A. Public Support						
Caler	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")	11,915,523	12,723,995	16,201,610	14,467,534	11,616,385	66,925,047
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	11,915,523	12,723,995	16,201,610	14,467,534	11,616,385	66,925,047
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						66,925,047
	tion B. Total Support		<u> </u>				
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	11,915,523	12,723,995	16,201,610	14,467,534	11,616,385	66,925,047
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	694	13,500	14,740	792	160	29,886
9	Net income from unrelated business activities, whether or not the business is regularly carried on					1,484,893	1,484,893
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	52,543	6,981		30,216	92,597	182,337
11	Total support. Add lines 7 through 10						68,622,163
12	Gross receipts from related activities, etc					12	<u> </u>
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	ırth, or fifth tax yea	ir as a section 501	(c)(3)	
	organization, check this box and stop her						•
	tion C. Computation of Public Su	··	 				
14	Public support percentage for 2011 (line 6		-	n (f))		14	97.53%
15	Public support percentage from 2010 Sch					15	98.44%
16a	33 1/3% support test—2011. If the organ				3 1/3% or more, o	heck this	▶ 👽
	box and stop here. The organization qual				5 - 00 4/00/		► X
b					5 IS 33 1/3% OF M	ore,	▶ □
170	check this box and stop here. The organic	•		•	a ar 16h and lina	44.0	
174	10%-facts-and-circumstances test—201 10% or more, and if the organization meet	•		•	•		
	Part IV how the organization meets the "fa		•		•		
	organization	iota-ana-oncamatar	locs test The org	amzation quamics	as a pablicly supp	Jorted	▶ □
b	10%-facts-and-circumstances test—201	IO If the organization	on did not check a	hox on line 13, 16	a 16b or 17a and	d line	
	15 is 10% or more, and if the organization	•					
	Explain in Part IV how the organization me						
	supported organization					,	▶ □
18	Private foundation. If the organization di	d not check a box o	on line 13. 16a. 16l	o, 17a, or 17b. che	ck this box and se	ee	. С
	instructions						▶ □
							· —

_				_
Р	а	a	e	-3

Part III Support Schedule for Organizations Described in Section 509(a)	
	~,

(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.)

	1 1 2 1 1 2							
	tion A. Public Support						—	
Caler	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")						\perp	
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						\dashv	
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)			`				
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	\dashv	(f) Total
9	Amounts from line 6						\dashv	
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						\downarrow	
С	Add lines 10a and 10b						\dashv	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		,				_	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the organization, check this box and stop her	•	t, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1(c)(3)		▶ □
Sec	tion C. Computation of Public Su		tage				-	
15	Public support percentage for 2011 (line 8			nn (f))		1	15	%
16	Public support percentage from 2010 Sch			``'		1	16	%
	tion D. Computation of Investme							
17	Investment income percentage for 2011 (I		-	3, column (f))		1	17	%
18	Investment income percentage from 2010						18	%
19a	33 1/3% support tests—2011. If the orga			e 14, and line 15 is	more than 33 1/3	3%, and line		
	17 is not more than 33 1/3%, check this b							▶ [
b	33 1/3% support tests—2010. If the orga						d	. —
	line 18 is not more than 33 1/3%, check the							. _
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, oi	19b, check this be	ox and see instruc	tions		.

Schedule A (Form 990 or 990-EZ) 2011 Macon-Bibb County Economic

58-0957208

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).

Part II, Line 10 - Other Income Detail

\$

89,740

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No 1545-0047 Open to Public

► Attach to Form 990. ► See separate instructions. inspection Name of the organization Employer identification number Macon-Bibb County Economic 58-0957208 Opportunity Council, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

cne	dule D (Form 990) 2011 MacOII-BI	ob Country i	7CO110	литс		<u> </u>	<u>93/2</u>	<u> </u>			Page Z
Pa	rt III Organizations Maintainin	g Collections of	Art, H	istorical Tr	easures,	or Othe	r Simil	ar As	sets	(continue	d)
3	Using the organization's acquisition, access collection items (check all that apply):	ion, and other record	s, check	any of the foll	owing that a	re a signifi	icant use	of its		•••	-
а	Public exhibition	d 🗌	Loan or	exchange prog	grams						
b	Scholarly research		Other		-						
С	Preservation for future generations										
4	Provide a description of the organization's of	collections and explain	how the	ev further the o	organization'	s exempt	ourpose i	ın Part			
	XIV.			• • • • • • • • • • • • • • • • • • • •	J	,					
5	During the year, did the organization solicit	or receive donations	ofart his	storical treasui	res. or other	sımılar					
-	assets to be sold to raise funds rather than									Yes	No
Рa	et IV Escrow and Custodial Ar						"Yes" to	o For	m 990		
	line 9, or reported an amou									, ,	
1a	Is the organization an agent, trustee, custod				r other asset	ts not				• •	
	included on Form 990, Part X?		,							Yes	X No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the fo	llowing t	table							
-	Too, explain the arrangement in a direct	and complete the					Γ			Amount	
c	Beginning balance						Ī	1c			
	Additions during the year						ľ	1d		-	
	Distributions during the year						ŀ	1e			
	Ending balance						ŀ	1f			
	Did the organization include an amount on	Form 990 Part Y line	212				L			X Yes	No
	If "Yes," explain the arrangement in Part XI		, 21,								
_	ert V Endowment Funds. Com		zation	answered "	Yes" to Fo	rm 990	Part IV	line	10		
+ 504	Endownient i dilds. Com	(a) Current year		b) Prior year	(c) Two yea			ee years		(e) Four ye	ars back
12	Beginning of year balance	(a) canon year			(-,,-		(=,	,		(-),,	
	Contributions									<u> </u>	
	Net investment earnings, gains, and		 -								
·	losses										
4											***************************************
	Grants or scholarships Other expenditures for facilities and	····									••••••
e	Other expenditures for facilities and										
	programs										
	Administrative expenses			-			ļ				
_	End of year balance		n /line 1:	a saluman (a))	hold oo:		L			I	
	•	ment year end balanc	e (ime ii	g, column (a))	neio as						
	Board designated or quasi-endowment ► Permanent endowment ► %	70									
		%									
·	Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c sho										
2-	Are there endowment funds not in the poss		ation tha	t are held and	administare	d for the					
Ja	organization by.	ession of the organiza	alion ina	t are nelu anu	aummsteret	ı ioi tile				[v	es No
	•										ES 140
	(i) unrelated organizations									3a(i)	-
_	(ii) related organizations		C-L-	dula DO						3a(ii)	
_	If "Yes" to 3a(ii), are the related organization	· · · · · · · · · · · · · · · · · · ·								3b]	
4	Describe in Part XIV the intended uses of the				10						
Fa	ert VI Land, Buildings, and Equ					(0)	Nagy was slate.		7	(d) Dook vol	
	Description of property	(a) Cost or other (investment)		(b) Cost or o			Accumulated epreciation	4		(d) Book val	u o
4 -	Land	(iiivosulielit)		· ·	60,442	<u> </u>			+	260	142
	Land	210	740		11,412		117	E17	7		442
	Buildings	310	,740				117			1,104	
	Leasehold improvements	<u> </u>			77,872		599				3,110
	Equipment	<u> </u>			$\frac{61,192}{61,733}$		340				905
	Other				61,722		,524	<u>, 3 / E</u>	1		1,344
ota	I. Add lines 1a through 1e (Column (d) must	equal Form 990, Par	ι λ, colu	mn (B), line 10	J(C))				Ц	3,001	.,456

Schedule D (f	Form 990) 2011 Macon-Bibb County Eco Investments—Other Securities. See Form 990		58-0957208	Page \$
rait vii	(a) Description of security or category	(b) Book value	(c) Method of	valuation
	(including name of security)	(b) book value	Cost or end-of-year	
1) Financial	derivatives			
	eld equity interests			
(3) Other				
(A)			·	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)	4) 15 000 Part V and (P) I and (0)			
Part VIII	in (b) must equal Form 990, Part X, col. (B) line 12.) Investments—Program Related. See Form 99	0 Part X line 13		
Fatt VIII	(a) Description of investment type	(b) Book value	(c) Method of	valuation
	(a) Description of investment type	(b) Book Value	Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				 .
(6)				
(7)				
(8)				
(9)				
(10)	(1) 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>		
Part IX	on (b) must equal Form 990, Part X, col (B) line 13) Other Assets. See Form 990, Part X, line 15.			
TREETA	(a) Description	·····		(b) Book value
(1)	(=/,5554,444			(4,555), 15,55
(2)				- · · · · · · · · · · · · · · · · · · ·
(3)			-	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, col. (B) line 15)		<u> </u>	
Part X	Other Liabilities. See Form 990, Part X, line 25	1	1	
1.	(a) Description of liability	(b) Book value		
	income taxes		\dashv	
(2)		<u> </u>	-	
(3)			-	
(4)			1	
(5) (6)		 	_	
(6) (7)		 	1	
(8)		 	1	
(9)			1	,
(10)		 	╡	

(11)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

^{2.} FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2011 Macon-Bibb County Economic	<u>58-095720</u>	8	Page 4
	rt XI Reconciliation of Change in Net Assets from Form 990 t	o Audited Financial Staten	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	13,114,914
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	11,855,715
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	1,259,199
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	-15
9	Total adjustments (net) Add lines 4 through 8		9	-15
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10	1,259,184
Pa	rt XII Reconciliation of Revenue per Audited Financial Statem	<u>ients With Revenue per Re</u>	turn	
1	Total revenue, gains, and other support per audited financial statements		1	14,738,285
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b 1,543,250		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d	1	
е	Add lines 2a through 2d		2e_	1,543,250
3	Subtract line 2e from line 1	r 1	3	13,195,035
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b -80,121		00.404
С	Add lines 4a and 4b		4c	-80,121
5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5_	13,114,914
Pa	rt XIII Reconciliation of Expenses per Audited Financial States	ments With Expenses per		'n 12 470 101
1	Total expenses and losses per audited financial statements		1	13,479,101
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 - 1 - 1 - 1 - 1 - 1 - 1		
а	Donated services and use of facilities	2a 1,543,250	-	
b	Prior year adjustments	2b	-	
C	Other losses	2c 2d 15	-	
đ	Other (Describe in Part XIV)	2d 15	1 .	1,543,265
е	Add lines 2a through 2d		2e 3	11,935,836
3	Subtract line 2e from line 1	1 1	3	11,933,636
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4.		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a -80,121	-	
	Other (Describe in Part XIV)	4b -80,121		-80,121
_	Add lines 4a and 4b		4c 5	11,855,715
-	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Let XIV Supplemental Information		1 3	11,000,110
*******	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,	lines 1a and 4 Part IV lines 1h ar	nd 2h	
	V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d			6
	v, fille 4, Part X, fille 2, Part XI, fille 6, Part XII, fille 5 20 and 45, and Part XIII, fille 5 20 and 45, and Part XIII, fille 5 20	dia 45 7 100 complete uno part to	provid	
	art IV, Line 2b - Escrow Liability Arrange	ement Explanation		
T]	he custodial account is a financial accour	nt set up for the	ber	efit of
p	articipants of the Substance Abuse Center.			
P	art XI, Line 8 - Reconciliation of Changes	s - Other		
	o offset disposals of property not recogni		\$	0

80,121

Classification of loss on disposal

Schedule D (Form 990) 2011 Macon-Bibb County Economic Part XIV Supplemental Information (continued)	58-0957208	Page 5
Classification of loss on disposal	\$	-80,121
Book / Tax Depreciation Difference	\$	-15
Part XII, Line 2d - Revenue Amounts Included in I	Financials - Othe	er
To offset disposals of property not recognized in	n P/Y. \$	0
Part XII, Line 4b - Revenue Amounts Included on E	Return - Other \$	-80,121
Part XIII, Line 2d - Expense Amounts Included in	Financials - Otl	her
Book / Tax Depreciation Difference	\$	15
Part XIII, Line 4b - Expense Amounts Included on	Return - Other	
Classification of loss on disposal	\$	-80,121

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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

OMB No 1545-0047

2011 Open to Public Inspection

Name of the	Name of the organization Macon-Bibb County Economic	Conomic				Employer ide	Employer identification number		
	Opportunity Council, inc.	Accietance			; !	60-00	21200		
. 1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	amount of the g	rants or assi	stance, the grantees'	eligibility for the grant	s or assistance, and	T.	X	8
Part II	Cribe	vernments an	d Organi	zations in the Un	ited States. Com	plete if the orga	inization answe	red "Yes"	
	to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	ecipient that re pace is neede	ceived mod	ore than \$5,000. C	Sheck this box if n	o one recipient	received more	than \$5,000.	□
-	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
<u>E</u>						-			
(2)									
(3)									ļ
(4)									
(5)							:		
(9)									
6									
(8)									
(6)									
3 En	Enter total number of section 501(c)(3) and government organizations listed Enter total number of other organizations listed in the line 1 table	organizations liste 1 table	d in the line 1 table	1 table					

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

58-0957208
Economic
County
Macon-Bibb
Schedule I (Form 990) (2011) Macon-Bibb County I

Page 2

Part III Grants and Other Assistance to Individuals in the	o Individuals in the L	Inited States. Comp	lete if the organizatio	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	990, Part IV, line 22.
Part III can be duplicated if additional space is needed	onal space is needed.		•		•
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
	L E	1			
1 Energy Assistance	3/21	UC4,/82,1			
treats to a contract the state of the state	2000	35 307			
2 COMMIT SELVICE DIOCK GERMIC	-	130,00			
3 Housing Plac. & Rehousing	<u>ი</u>	2,482			
4 Supp. Housing Case Mgmt.	187	11,249			
s Supp. Housing Spec. Needs	28	7,253			
6 City Minor Home Repair	30	19,932			
7 Health/Dental	51	9, 990			
Part IV Supplemental Information. Complete this part to provide the information required in Part I line 2 and any other additional information	nolete this part to prov	ide the information re	equired in Part I line	2 and any other additional	information

organization monitors that the recipient population was adequately served. Also, various grants received by the organization are regularly monitored reimbursed based on expenditures, the organization reviews expenditures by the grantor agency. In addition, the organization receives an annual Grants are internally monitored based on type of grant. If funds are for allowability. If funds are provided based on clients served, the Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

compliance audit.

Schedule I (F	Schedule I (Form 990) (2011) Macon-Bibb County Economic	County Economic		58-0957208		Page 2
Part III	Grants and Other Assistance to Individuals in the Ur	o Individuals in the U	nited States. Compl	ete if the organization	nited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.	ional space is needed.				•
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, ENAV annual other)
		recipients	cash grant	ווסוו-ניפטוו מסטוטומוועפ	riviv, appiaisai, ouiei)	
1 Home	1 Home Repair/Emerg. Assist	108	11,502			
2 Othe	2 Other Benefits		2,217			
m						
4						
, un						
ေ						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	mplete this part to prov	ide the information re	equired in Part I, line	2, and any other additiona	l information.

MBEOC 05/23/2013 7 41 AM

SCHEDULE J

(Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

 Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► See separate instructions. Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Macon-Bibb County Economic Opportunity Council, Inc.

Employer identification number 58-0957208

Part I Questions Regarding Compensation No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items Housing allowance or residence for personal use First-class or charter travel Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director Explain in Part III Compensation committee Written employment contract Compensation survey or study Independent compensation consultant X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4a X 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5a X b Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a 6b b Any related organization? If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed X payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe X 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Regulations section 53 4958-6(c)?

Schedule J (Form 990) 2011

Page 2

Schedule J (Form 990) 2011
Part II Office

MBEOC 05/23/2013 7 41 AM

Macon-Bibb County Economic 58-0957208
Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

	(B) Breakdown	of W-2 and/or 1099-MISC α	ompensation	(C) Retirement and	(D) Nontaxable	\vdash	Tomographic
(A) Name	(i) Base compensation) Base (ii) Bonus & incentive (iii) Other ceportable compensation compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)+(D)	reported as deferred in prior Form 990
Jimmie Samuel	137,010	26,900	3,600	6, 993	4,096	181,599	0
	(:)	0	0	0	0	0	0
	€ 8						
7	(0)						
3	(iv)						
4	(E)						
w	€ €	•					
	(0)						;
9	(E)						
	(II)						
	(3)						
0							
_o		· ·	<u></u>				
	·						
	8						
11	(0)						
	(3)						
12	(11)						
	€ 3	•				•	
13	(1)						
14	(B)						
	(II)						
	(8)						
16	(11)						

MBEOC 05/23/2013 7 41 AM

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.

Open to Public Inspection

OMB No 1545-0047

Economic

Macon-Bibb County Economic Opportunity Council, Inc.

Employer identification number 58-0957208

Form 990, Part I, Line 6

Volunteers provide professional and non-professional services such as medical, legal, accounting, classroom assistance, etc.

Form 990, Part III, Line 4d - All Other Accomplishment
The organization has other programs such as CSBG,
Foster Grandparent, Home Development, and Transportation
which provide emergency assistance of utilities, repairs,
rent, etc. to low-income individuals.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Form 990 is reviewed by the Board of Directors at a regularly scheduled meeting for review and approval.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Persons having substantial financial interest in the agency and its

programs may not serve as Board Members. Situations involving possible

conflict of interest are resolved by the Board of Directors.

Form 990, Part VI, Line 15a - Compensation Process for Top Official Compensation reviewed and approved by governing board.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Compensation is based on pay scale established by the governing board based
on prevailing wages.

Page 2

Name of the organization

Macon-Bibb County Economic

Employer identification number 58-0957208

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Copies of the governing documents may be obtained at the administrative office upon request.

Form 990, Part XI, Line 5 - Other Changes in Net Assets Explanation Net assets at the beginning of the year has been adjusted for deferred revenue and the change in accrued annual leave not recognized in prior year.

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172 2011

179

Department of the Treasury Internal Revenue Service

► See separate instructions.

Attach to your tax return.

Attachment Sequence No

Name(s) shown on return

Macon-Bibb County Economic Opportunity Council, Inc.

Identifying number 58-0957208

	ess or activity to which this form relates ndirect Depreciat:	ion									
	ert I Election To Exper		perty Under Se	ction	179						_
• •	Note: If you have a					omol	oto Dort	,			
1	Maximum amount (see instruction		y, complete Fai	it v bei	ore you c	ompi	ele Pari	1.		500,00	
2	Total cost of section 179 property	•	o instructions)						1	300,00	
3			-		\				2	2,000,00	_
4	Threshold cost of section 179 properties of the Reduction in limitation. Subtract lie	=	•		ons)				3	2,000,00	
5			•			! 4			4		_
6	Dollar limitation for tax year Subtract lin (a) Description		or less, enter -u- ir ma		separately, s business use or			Florini di cont	5		
0	(a) Description	Tor property	·	(b) Cost (i	business use or	iiy)	(c)	Elected cost			
											
7	Listed property Enter the emount	from line 20	<u>.</u>			ι .					
8	Listed property Enter the amount Total elected cost of section 179 p		to	6	J 7	_7	L		-		_
9	Tentative deduction Enter the sm			ies o and	1 /				8		_
10	Carryover of disallowed deduction		=						9		
11	Business income limitation Enter			than -	ara\ ar lina i	E /222		\	10		_
12	Section 179 expense deduction A				-	o (see	instructio	ns)	11		_
13	· · · · · · · · · · · · · · · · · · ·				ne i i	<u> </u>			12		_
	Carryover of disallowed deduction : Do not use Part II or Part III below					13					
	art II Special Depreciat				n /Do no	of inc	ludo liet	ad propo	rts () /	(Coo instructions)	_
14	Special depreciation allowance for						iuue iist	eu prope	;; ty) ((See instructions)	_
17	during the tax year (see instruction		iner man isted pro	operty) p	iaceu ili ser	vice			امما		
15	Property subject to section 168(f)(•							14		_
16	Other depreciation (including ACR								15 16	284,32	C
	irt III MACRS Depreciat		ide listed prope	erty) (S	See instru	ctions	• \		10	204,32	<u>. c</u>
	MACANE MINIOR DO DI COME	ion (Do not mon	Secti		occ manu	CHOITS	o. j			***	_
17	MACRS deductions for assets pla	ced in service in tay			1				47	· · · · · · · · · · · · · · · · · · ·	C
18	If you are electing to group any assets placed								17		<u> </u>
							eral Denre	eciation S	vetom		_
	Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation State (b) Month and year (c) Basis for depreciation (d) Recovery					ystein		_			
	(a) Classification of property	placed in service	(business/investment only-see instructions)	use	period	(e) C	onvention	(f) Metho	od	(g) Depreciation deduction	
 19a	3-year property	SOLVICE	City-See it is duction	Olis)	·					 - · · · · · · · · · · · · · · · ·	_
b	5-year property			-		_					_
c	7-year property										
	10-year property										-
	15-year property										_
f	20-year property					<u> </u>					_
_	25-year property				25 yrs			S/L			_
	Residential rental				27 5 yrs			S/L			_
"	property						MM MM			-	_
	Nonresidential real				27 5 yrs 39 yrs		MM	S/L S/L			_
•	property				33 yıs		MM	S/L	\dashv		-
	Section C—As	sets Placed in Serv	ice During 2011 T	ax Year	Using the				Svetor	m	_
20a	Class life		loo Builing 2011 !	UX TOUT	Joing the /		ative Dep		oyster	<u></u>	_
	12-year				12 vm	 -		S/L			_
	40-year				12 yrs	-	NANA.	S/L			_
	ert IV Summary (See ins	tructions \	l		40 yrs		ММ	S/L		<u> </u>	_
									<u> </u>		_
21 22	Listed property Enter amount from		lines 40 ==== 20	l <i>'</i>		04 -	44		21		
22	Total. Add amounts from line 12,						ter here			004 00	_
)2	and on the appropriate lines of you	· ·	•		instructions	; 			22	284,32	8
23	For assets shown above and place	_	ne current year, en	iter the							
	portion of the basis attributable to	SECTION 203A COSTS				23				! 	_

Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return.

•	are filing for an Automatic 3-Month Extension, c		-				🕨 🛚		
•	are filing for an Additional (Not Automatic) 3-Mo complete Part II unless you have already been g					•	. 0060		
	, ,			•	•				
a corpor 8868 to Return f	nic filing (e-file). You can electronically file Form ration required to file Form 990-T), or an additional request an extension of time to file any of the file for Transfers Associated With Certain Personal cons). For more details on the electronic filing of the	al (not auto orms listed Benefit C	matic) 3-month extens d in Part I or Part II wit contracts, which must	ion of time. You ca h the exception o be sent to the If	an ele f Fori RS in	ectronica m 8870, i paper i	lly file Form Information format (see		
Part I	Automatic 3-Month Extension of Time	Only sub	omit original (no copie	es needed).					
•	ration required to file Form 990-T and requestly	-	utomatic 6-month exte						
_	corporations (including 1120-C filers), partnershi	ps, REMIC	s, and trusts must use	Form 7004 to req	uest a	an extens	sion of time		
			Er	iter filer's identifyin	g nun	nber, see	instructions		
Type or	Name of exempt organization or other filer, see in	structions.		Employer identif	icatio	n number	(EIN) or		
print	Macon-Bibb County Economic Opp	ortunit	y Council, Inc.	🗵 58−09572					
File by the	Number, street, and room or suite no If a PO bo		uctions	Social security r	numbe	er (SSN)			
due date for filing your	Or 653 Second Street, 2nd Fl City, town or post office, state, and ZIP code. For								
return See									
mstructions Macon, Georgia 31201									
	e Return code for the return that this application is			r each return) .			. 01		
Applica	ation	Return Code	Application Is For				Return		
	00						Code		
Form 990 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A							07		
		02	Form 4720						
Form 9				09					
							10		
	Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12								
1 01111 3	90-1 (trust other than above)	- 00	1 01111 0070				12		
Teleph If the o If this i	one No. ► (478) 738-3240 organization does not have an office or place of but a Group Return, enter the organization's four thole group, check this box ►	usiness in t r digit Grou t is for part	up Exemption Number (GEN)		If th			
u fo	request an automatic 3-month (6 months for a contil May 15, 20 13, to file the exent or the organization's return for: Calendar year 20 or					The ext	ension is		
2 if	the tax year beginning October 1 the tax year entered in line 1 is for less than 12 n Change in accounting period	nonths, che	eck reason: Ll Initial re	turn LFinal ret	30 urn	, 20	12		
	this application is for Form 990-BL, 990-PF, 990 onrefundable credits. See instructions.)-T, 4720, (or 6069, enter the tenta	tive tax, less any	3a	\$			
	this application is for Form 990-PF, 990-T, 4 stimated tax payments made. Include any prior y		•		3b	\$			
	alance due. Subtract line 3b from line 3a. Includ FTPS (Electronic Federal Tax Payment System).			equired, by using	3с				
	If you are going to make an electronic fund withdrawal			O and Form 8879-E			nstructions.		
	cy Act and Paperwork Reduction Act Notice, see In						3 (Rev 1-2012)		

70111 0000 (110							age Z
-	filing for an Additional (Not Automatic) 3-Mo		•	-			ightharpoons
	complete Part II if you have already been gran				filed I	Form 8868.	
	filing for an Automatic 3-Month Extension, c						
Part II	Additional (Not Automatic) 3-Month Ex	ctension	of Time. Only file				
				Enter filer's identifying			ctions
Type or	Name of exempt organization or other filer, see instructions. Employer identification			Employer identification i	numbe	er (EIN) or	
print				58-0957208			
File by the	Number, street, and room or suite no. If a P.O. box, see instructions. Social sec			Social security number	(SSN)		
due date for							
filing your	City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
return See instructions	Macon, GA 31201						
		- 46.1					
Enter the R	eturn code for the return that this application is	s for (file a	separate application	on for each return) .		[01
Application		Return	Application			Re	turn
ls For		Code	Is For			C	ode
Form 990 or Form 990-EZ		01					
Form 990-BL		02	Form 1041-A				 08
Form 4720 (individual)			Form 4720				09
Form 990-PF			Form 5227				10
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069				11
			Form 8870				
Form 990-T (trust other than above)			utomatic 3-month extension on a previous				12
• If the org • If this is f for the who list with the 4	ne No. ► (478) 738-3249 anization does not have an office or place of befor a Group Return, enter the organization's found be group, check this box ►	usiness in ur digit Gro It is for par n is for. until ng Oct months, challes ned	the United States, up Exemption Numer of the group, che August ober 1 ,20 1 leck reason: al time is cessary for	nber (GEN) ck this box 15 ,20 13 1 , and ending Sept nitial return Final needed to obt accurate ret	emk	If this is and attach	a
nonrefundable credits. See instructions.					8a	\$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					- Ja	-	
estimated tax payments made. Include any prior year overpayment allowed as a credit and any							
amount paid previously with Form 8868. c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.					8b	\$	
					90	-	
					8c	\$	0.00
	Signature and Verifica	ation mus	st be completed	for Part II only.			
	alties of perjury, I declare that I have examined the and belief, it is true, correct, and complete, and that				ents, a	and to the bes	t of my
Signature ▶	Liney Dijon, (PA	Title I	Portre	D.	ate ►	5/6/C	3
						CONTRACTOR (LIEA	. 1-2010)