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Form 990-EZ

Department of the Treasury

Internal Revenue Service

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

| A | For th | e 2011 calen | dar year, or tax year beginning | 10/1/2011 | , and ending | _ | 9/30/2012 | 2 |
|---------------|------------|---------------------------------|--|---|---------------------------------------|-----------|-----------------|---------------------|
| $\overline{}$ | | f applicable | C Name of organization | | | | | tification number |
| = | | s change | SOLID WASTE ASSOCIATION OF N | NORTH AMERICA, GEO | ORGIA | | 5 9 _1 | 1588465 |
| ╛ | Name o | hange | Number and street (or P O box, if mail is not de | | Room/suite | E Tel | ephone num | |
| ╛ | Initial re | eturn | | | | _ | | |
| _] ' | Termina | ated | P O BOX 1058 | | | | (706) | 277-2212_ |
|]. | Amende | ed return | City or town | state or country | ZIP + 4 | F Gro | oup Exemp | otion |
|] . | Applica | tion pending | RESACA | GA | 30735 | Nu | mber 🕨 | |
| G / | Accour | nting Method: | X Cash Accrual Other | r (specify) | | H Check | ▶ X if i | the organization is |
| | Vebsi | - | Z. Cook Alcohol | | | | | ttach Schedule B |
| | | | eck only one) — X 501(c)(3) 501(c) | () ◀ (insert no) | 4947(a)(1) or 527 | | | EZ, or 990-PF) |
| | | | | . | | | | |
| n if | the or | re than \$50,0 ganization ch | organization is not a section 509(a)(3) sup 000 A Form 990-EZ or Form 990 return is 000ses to file a return, be sure to file a com | s not required though Form aplete return | n 990-N (e-postcard) r | nay be re | | |
| | | | 7b, to line 9 to determine gross receipts | | | assets | | |
| | | | mn (B) below) are \$500,000 or more, file in | | | | ▶ \$ | 114,147 |
| Pa | rt I | | e, Expenses, and Changes in N | | | | ons for F | |
| | | | the organization used Schedule (| · · · · · · · · · · · · · · · · · · · | | | · · · · | <u>X</u> |
| | 1 | | ns, gifts, grants, and similar amounts | | | | 1 | |
| | 2 | - | ervice revenue including government | | | | 2 | 99,818 |
| ļ | 3 | | ip dues and assessments | | | | 3 | 7,010 |
| | 4 | | | | | | 4 | 1,870 |
| | 5a | | ount from sale of assets other than inv | · · · · · · · · · · · · · · · · · · · | 5a | | | |
| | b | | or other basis and sales expenses. | · | 5b | | | |
| | С | | ss) from sale of assets other than inve | entory (Subtract line 5b | from line 5a) | | 5c | 0 |
| | 6 | _ | d fundraising events | | | | | |
| , | а | | me from gaming (attach Schedule G | if greater than | _ 1 | | | |
| Peveline | | | | | 6a | | | |
| | b | | me from fundraising events (not inclu | | of contributions | | | |
| | | from fundra | aising events reported on line 1) (atta- | ch Schedule (S. In the) | | | | |
| | | sum of suc | h gross income and contributions exc | ceeds \$15,000). | 6b' | 5,449 | | |
| | | | t expenses from gaming and fundrals | | 60 | 6,081 | | |
| ı | d | | e or (loss) from gaming and fundra្បីន់្កាំ | | | | | |
| | ~ . | line 6c) . | | | (表) | | 6d | -632 |
| | _ | Gross sale | s of inventory, less returns and allowa | ances The Tit | 7a | | | |
| | b | Less. cost | of goods sold | Sich F-14 F 1 | 7b | | _ | |
| | С | | it or (loss) from sales of inventory (Su | btract line 7b from line | 7a)° | | 7c | 0 |
| 1 | 8 | | · · · · · · · · · · · · · · · · · · · | | | | 8 | |
| + | 9_ | Total reve | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a | and 8 | · · · · · · · · · · · · · · · · · · · | . , 🕨 | 9 | 108,066 |
| | 10 | | similar amounts paid (list in Schedul | | | | 10 | |
| | 11 | | aid to or for members | | | | 11 | |
| | 12 | | ther compensation, and employee be | | | | 12 | |
| cacillady | 13 | | al fees and other payments to indepe | | | | 13 | 34,517 |
| į | 14 | | , rent, utilities, and maintenance . | | | | 14 | |
| | 15 | | ublications, postage, and shipping. | | | | 15 | 318 |
| | 16 | | | | | | 16 | 89,456 |
| \downarrow | 17 | Total expe | enses. Add lines 10 through 16 | <u> </u> | | ▶ | 17 | 124,291 |
| ; | 18 | | (deficit) for the year (Subtract line 17 | | | | 18 | -16,225 |
| Assets | 19 | | or fund balances at beginning of yea | | | | | |
| ζ | | | r figure reported on prior year's return | | | | 19 | 138,226 |
| Net | 20 | | nges in net assets or fund balances (e | | | | 20 | |
| - | 21 | Net assets | or fund balances at end of year. Com | nbine lines 18 through 2 | | • | 21 | 122,001 |

| | Check if the organization used Schedule O to | respond to any question in | n this Part II.. | <u></u> | <u> </u> | <u>.</u> <u> </u> x |
|--|---|--|---|---|----------|---------------------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 75,899 | 22 | 122,00 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | _ | 62,327 | | |
| 25 | Total assets | | | 138,226 | | 122,001 |
| 26 | Total liabilities (describe in Schedule O) | | | 400.000 | 26 | 100 00 |
| 27 •2- | Net assets or fund balances (line 27 of column rt III Statement of Program Service Accompli | | | 138,226 | 27 | 122,00 |
| Га | Check if the organization used Schedule O | | | С | (Ren | Expenses urred for section |
| A / L . | | | | <u> </u> | 501/ | c)(3) and 501(c)(4) |
| | it is the organization's primary exempt purpose? | | | | | nizations and section |
| | cribe the organization's program service accomplish | | | | | (a)(1) trusts, optional thers) |
| | neasured by expenses. In a clear and concise mann ons benefited, and other relevant information for ea | | provided, the nur | nber of | | , |
| | To promote envronmentally and economically sour | od municipal calid wasts | | | | <u> </u> |
| | management through education, professional deve | | | | | |
| | dissemination of information. | | | | | |
| | | t includes foreign grants, | | | 28a | 72 200 |
| 29 | 0,500 / 1,500 | *** | | | 208 | 73,300 |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amoun | | | | 29a | |
| 30 | · | | | | LJa | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amoun | t includes foreign grants, o | check here | ▶ 🗍 | 30a | |
| 31 | Other program services (describe in Schedule O). | | | | | |
| | | t includes foreign grants, i | | | 31a | |
| 3 2 | Totai program service expenses. (add lines 28a | through 31a) | | | 32 | 73,300 |
| Pa | rt IV List of Officers, Directors, Trustees, and | Key Employees. List each | one even if not con | npensated (see the in | struct | |
| | | | | | 1301000 | iono ioi i aitiv j |
| | Check if the organization used Schedule O | | | | | |
| | Check if the organization used Schedule O | to respond to any question | in this Part IV . | | | · · · · · ´ [|
| | | | (c) Reportable compensation | (d) Health benefits | · · · | (e) Estimated amount of |
| | Check if the organization used Schedule O | to respond to any question (b) Title and average | in this Part IV . | (d) Health benefits contributions to employee benefit pla | ns, | · · · · · ´ [|
| JOE | | (b) Title and average hours per week | (c) Reportable compensation (Forms W-2/1099-MI | (d) Health benefits contributions to employee benefit pla | ns, | (e) Estimated amount of |
| | (a) Name and address | (b) Title and average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MI | (d) Health benefits contributions to employee benefit pla | ns, | (e) Estimated amount of |
| PRA | (a) Name and address | (b) Title and average hours per week devoted to position | n in this Part IV . (c) Reportable compensation (Forms W-2/1099-MI) (if not paid, enter -0 | (d) Health benefits contributions to employee benefit pla and deferred compens | ns, | (e) Estimated amount of |
| PRA | (a) Name and address L SCOTT DA COURT LAWRENCEVILLE GA | (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK 2.00 | n in this Part IV . (c) Reportable compensation (Forms W-2/1099-MI) (if not paid, enter -0 | (d) Health benefits contributions to employee benefit pla and deferred compens | ns, | (e) Estimated amount of |
| PRA | (a) Name and address L SCOTT DA COURT LAWRENCEVILLE GA | (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK 2.00 Title VICE PRESIDENT | n in this Part IV . (c) Reportable compensation (Forms W-2/1099-MI) (if not paid, enter -0 | (d) Health benefit contributions to employee benefit pla and deferred compens | ns, | (e) Estimated amount of |
| PRA | (a) Name and address L SCOTT DA COURT LAWRENCEVILLE GA RY DIETSCH | (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK 2.00 Title VICE PRESIDENT Hr/WK 2.00 | n in this Part IV . (c) Reportable compensation (Forms W-2/1099-MI) (if not paid, enter -0 | (d) Health benefit contributions to employee benefit pla and deferred compens | ns, | (e) Estimated amount of |
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| PRA ER AN | (a) Name and address L SCOTT DA COURT LAWRENCEVILLE GA RY DIETSCH NIE BRANT EARL | to respond to any question (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK 2.00 Title VICE PRESIDENT Hr/WK 2.00 Title TREASURER Hr/WK 2.00 Title SECRETARY Hr/WK 2.00 | n in this Part IV . (c) Reportable compensation (Forms W-2/1099-MI) (if not paid, enter -0 | (d) Health benefit contributions to employee benefit pla and deferred compens | ns, | (e) Estimated amount of |
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| PRATER. | (a) Name and address L SCOTT DA COURT LAWRENCEVILLE GA RY DIETSCH NIE BRANT EARL Y MALONE CORLEY | to respond to any question (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK 2.00 Title VICE PRESIDENT Hr/WK 2.00 Title TREASURER Hr/WK 2.00 Title SECRETARY Hr/WK 2.00 Title PAST PRESIDENT Hr/WK 5.00 Title INTL DIRECTOR Hr/WK .50 | n in this Part IV . (c) Reportable compensation (Forms W-2/1099-MI) (if not paid, enter -0 | (d) Health benefit contributions to employee benefit pla and deferred compens O O O | ns, | (e) Estimated amount of |
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| RAM LER AN LIM | (a) Name and address L SCOTT DA COURT LAWRENCEVILLE GA RY DIETSCH NIE BRANT EARL Y MALONE CORLEY RRAY GRIFFEN I RICE HAEL SNIPES | to respond to any question (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK 2.00 Title VICE PRESIDENT Hr/WK 2.00 Title TREASURER Hr/WK 2.00 Title SECRETARY Hr/WK 2.00 Title PAST PRESIDEN Hr/WK 5.0 Title INTL DIRECTOR Hr/WK .50 Title CORP DIRECTOR Hr/WK .50 Title DIRECTOR Hr/WK .50 Title DIRECTOR Hr/WK .50 Title DIRECTOR | n in this Part IV . (c) Reportable compensation (Forms W-2/1099-MI) (if not paid, enter -0 | (d) Health benefits contributions to employee benefit pla and deferred compens O O O O O O O O O O O O O | ns, | (e) Estimated amount of |
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| AN FIM BILL MUF PON RON | (a) Name and address L SCOTT DA COURT LAWRENCEVILLE GA RY DIETSCH NIE BRANT EARL Y MALONE CORLEY RRAY GRIFFEN I RICE HAEL SNIPES INIE CANTRELL | to respond to any question (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK 2.00 Title VICE PRESIDENT Hr/WK 2.00 Title TREASURER Hr/WK 2.00 Title SECRETARY Hr/WK 50 Title INTL DIRECTOR Hr/WK .50 Title CORP DIRECTOR Hr/WK .50 Title DIRECTOR Hr/WK .50 | n in this Part IV . (c) Reportable compensation (Forms W-2/1099-MI) (if not paid, enter -0 | (d) Health benefit contributions to employee benefit pla and deferred compens O O O O O O O O O O O O O | ns, | (e) Estimated amount of |

| Part IV (990-EZ) - List of Officers, Di | rectors, Trustees, a | nd Key Employe | es Page 1 | of 1 of Part IV | | |
|---|--|--|--|--|--|--|
| Name of Organization | Employer identification number | | | | | |
| SOLID WASTE ASSOCIATION OF NORTH AMER | ICA, GEORGIA | 58-1588465 | | | | |
| Name and title | Average hours per week devoted to position | Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0-) | Contributions to emp benefit plans & deferred compensation | Estimated amount of other compensation | | |
| JEFF COWN DIRECTOR | .50 | 0 | 0 | 0 | | |
| | 00 | 0 | 0 | 0 | | |
| | 00 | 0 | 0 | 0 | | |
| | .00 | 0 | 0 | 0 | | |
| | .00 | 0 | 0 | 0 | | |
| | .00 | 0 | 0 | 0 | | |
| | .00 | 0 | 0 | 0 | | |
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| | .00 | 0 | 0 | 0 | | |
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Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a **b** If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 36 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions.▶ 37 a 37b 38 a 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 **b** If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: 39a b Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: ; section 4912 ► _____ ; section 4955 ► section 4911 ► Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. 40b 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, Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed. ► GA 42 a The organization's books are in care of ► LANNIE BRANT Telephone no. ► (912) 729-4099 Located at ► P O BOX 957 City WOODBINE ST GA ZIP + 4 ▶ 31569 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over No Yes a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.? . . 42c If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here . 43 and enter the amount of tax-exempt interest received or accrued during the tax year No 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a **b** Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No." provide an 44d 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 45 b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form **990-EZ** (2011)

| Form 9 | 90-EZ (2011 |) 30 | DLID WAS IE ASS | OCIATION OF | NUR I H AME | RICA, GEORGIA | | · · · · · · · · · · · · · · · · · · · | 58-15884 | | Page 4 |
|--------------|---|---|---|-------------------------|--|---|--------------------------------|--|-----------------|---------|---|
| 46 | Did the e | ····· | ann directly or me | liroothy in politic | al compoien o | activities on behalf i | of or in on | nosition | F | Yes | No |
| 46 | | • | • | = | | activities on behalf o | | | . 46 | | × |
| Part | Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI | | | | | | | | | | |
| | CI | heck if the orga | anization used So | chedule O to re | espond to an | y question in this | Part VI . | | | | \Box |
| 47 | Did the d | organization eng | iage in lobbying ac | tivities or have: | a section 501(| h) election in effect | during the | e tax | | Yes | No |
| 7. | | - | Schedule C, Part | | | | | | . 47 | | x |
| 48 | | | | | | res," complete Sch | edule E . | | . 48 | | Х |
| 49 a | | • | • | - | | ated organization? | | | . 49a | | X |
| b | | | organization a sec | | | | | | . 49b | L | <u>l. </u> |
| 50 | | | | | | oloyees (other than om the organization | | | | ey | |
| | | lame and address of o | each employee | (b) Title hours | and average per week I to position | (c) Reportable compensation (Forms W-2/1099-MISC | (d) F contribu benefit p | Health benefits, utions to employee plans, and deferred empensation | (e) Estima | ated am | |
| Name | None | Str | [| Title | | | | | | | |
| City | ' <u> </u> | ST | ZIP | Hr/WK | .00 | | | | | | |
| Name | | Str | | Title | 00 | | | | | | |
| City | | ST Str | ZIP | Hr/WK | .00 | | | | | | |
| Name City | | ST | ZIP | Hr/WK | 00 | | | | | | |
| Name City | | Str ST | | Title | .00 | | | | | | |
| Name | | Str | | Title | | | | | | | |
| City | | ST | ZIP | Hr/WK | .00 | | | | L | | |
| f 51 | Complet | te this table for t | nployees paid ove he organization's f tion from the organ | ive highest com | - | pendent contractor | s who ead | ch received mo | ore than | | |
| | (a) Nam | ne and address of eac | ch independent contract | or paid more than \$1 | 00,000 | (b) Type of se | ervice | (с |) Compensa | ation | |
| Name City | None / | | StrST | ZIP | | | | | | | |
| Name City | | | Str ST | ZIP | | | | - | | | |
| Name | | | Str | | | | | | | | |
| Cit | / | | ST | ZIP | | | <u></u> | | | | |
| Name City | | | Str ST | ZIP | | | | | | | |
| Name | 2 | | Str | 710 | | | | | | | |
| Cit | | mber of other in | dependent contrac | ZIP ctors each recei | vina over \$100 | 0.000 | • | | | | |
| 52 | Did the | organization con | | ? Note: All sect | ion 501(c)(3) | organizations and 4 | 947(a)(1) | | ►X Y | es 🗀 |] No |
| | | | | | | es and statements, and to hich preparer has any kn | | my knowledge and | l belief, it is | | |
| | (| Man | il /m | et | | | | 01-11- | 2013 | ··· | |
| Sign Here | , | Signature of off Lanne Type or print na | E. Bran | of To | LASUral | ~ | · - | Date | | | |
| Daid | J | Print/Type prepare | | Prepa | rer's signature | [D | ate | Check | PTIN | ~ | |
| Paid | | DONALD G CF | REWS, CPA | DON | IALD G CREV | VS, CPA | 1/9/2013 | | " P0023 | 2412 | |
| | oarer | Firm's name | DONALD G CRE | | | | | Firm's EIN ▶58 | -1606238 | 3 | |
| | Only | | 3924 MAIN STRE | | | | | Phone no (9 | 12) 496-2 | | |
| May | the IRS d | iscuss this return | n with the prepare | r shown above? | See instruction | ons | | | ► | es _ | No |

SCHEDULE'A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

| SOLI | DW. | ASTE ASSO | CIATION OF NO | RTH AMERICA, GEO | RGIA | | | | | 58-1 | 588465 | |
|-----------------|-------------------------|---|--|--|--|---|---|--|-------------------------|--|---|-------------|
| Pai | | | | arity Status (All org | | | | | | struction | ns. | |
| | o <u>rga</u> r | | • | ation because it is: (Fo | | - | | - | | | | |
| 1 | 닏 | | | rches, or association of | | | ed in sec | tion 170(| b)(1)(A)(i |). | | |
| 2 | \sqcup | | | on 170(b)(1)(A)(ii). (At | | | | | | | | |
| 3 | Ш | A hospital or | a cooperative h | iospital service organi | zation des | scribed in | section | 170(b)(1) | (A)(iii). | | | |
| 4 | | | search organiza me, city, and sta | ation operated in conju ate: | inction wit | h a hospi | tal descri | bed in se | ction 170 | (b)(1)(A) | (iii). Enter th | 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 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| 7 | | - | | y receives a substanti (1)(A)(vi). (Complete f | | its suppor | t from a 🤉 | governme | ntal unit o | or from th | e general pu | blic |
| 8 | \Box | A community | trust described | l in section 170(b)(1)(| (A)(vi). (C | omplete F | Part II.) | | | | | |
| 9 | $\overline{\mathbb{X}}$ | receipts from support from | n activities relate i gross investme | y receives: (1) more the doto its exempt function in the income and unrelated after June 30, 1975. | ons—subj ted busine | ect to cert ess taxabl | tain exce e income | ptions, an (less sec | d (2) no ration 511 | nore thar | 33 1/3% of | - |
| 10 | | An organizat | tion organized a | nd operated exclusive | ly to test f | for public | safety. S | ee sectio | n 509(a)(| 4). | | |
| 11 e | | purposes of 509(a)(3). Cla Type By checking persons other | one or more pul heck the box tha I b this box, I certif | nd operated exclusive olicly supported organ at describes the type of Type II c y that the organization managers and others. | izations d of supporti Type or is not co | escribed i ng organi : III–Funct ntrolled di | n section zation an ionally in rectly or | 509(a)(1 d comple tegrated indirectly |) or section te lines 1 | on 509(a) 1e throug d | (2). See sec h 11h. Type III–Othe qualified | r |
| f | | | | - <i>).</i> a written determinatior | from the | IRS that | ıtıs a Tvr | ne I Tyne | II or Typ | e III sunn | orting | |
| • | | _ | , check this box | a willen determination | | into that | | | ii, or Typ | e iii supp | orung | . \square |
| g | | U | • | the organization acce | pted any | gift or con | tribution | from any | of the | | | · Ш |
| | | following per | | | | | | | | | | |
| | | and (iii) A fami | i) below, the gov ly member of a controlled entit | or indirectly controls, overning body of the superson described in (in yof a person described). | pported o) above? . ed in (i) or | rganizatio (II) above | n? .? | | | | 11g(i) 11g(ii) | No |
| <u>h</u> | | | | ation about the suppor | r | | | | T (3) | 1 | T | |
| (1) | | e of supported anization | (II) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | ın col (i) lıs | | the organ | you notify nization in of your port? | organiza: (i) organi | Is the tion in col zed in the S ? | (vii) Amou suppor | |
| | | | | | Yes | No | Yes | No | Yes | No | | |
| (A) | | | | | | | | | | | | |
| /5 \ | | | | | <u> </u> | | | | | | | 0 |
| (B) | | | | | | | | | | | | 0 |
| (C) | | | | | | | | | | | | 0 |
| (D) | | | | | | | | | | | | _0 |
| (E) | | | | | | | | | | | | 0 |
| Tota | i | | | | | | | | | | | 0 |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sect | ion A. Public Support | | | | | | |
|------|---|-------------------|------------------|------------------|------------------|-----------------|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕒 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 11,225 | 12,022 | 10,410 | | | 33,657 |
| 2 | Tax revenues levied for the organization's | | - | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | ıts behalf | 97,666 | 128,045 | 116,942 | 220,141 | 114,147 | 676,941 |
| 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 | 108,891 | 140,067 | 127,352 | 220,141 | 114,147 | 710,598 |
| 5 | The portion of total contributions by each | | ļ | | 1 | | |
| | person (other than a governmental unit | | | | | ĺ | |
| | 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. | | | | | | 710,598 |
| | ion B. Total Support | , - | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | 108,891 | 140,067 | 127,352 | 220,141 | 114,147 | 710,598 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | 1,050 | 121 | 2,893 | 3,034 | 1,870 | 8,968 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is | | | | 1 | | |
| | regularly carned on | | | | | | 0 |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10. | | | | | <u>_</u> | 719,566 |
| 12 | Gross receipts from related activities, etc. (s | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the o | | | | | | |
| | organization, check this box and stop here | | | <u> </u> | | | ▶∟ |
| Sec | tion C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2011 (line 6, | | | | | 14 | 98.75% |
| 15 | · · · · · · · · · · · · · · · · · · · | | | | | | 98.89% |
| 16a | • | | | | | | |
| | and stop here. The organization qualifies a | | | | | | |
| b | 33 1/3% support test—2010. If the organize | | | | | | |
| | box and stop here. The organization qualification | es as a publicly | supported org | ganization . | | | ▶ 🔃 |
| 17a | 10%-facts-and-circumstances test—2011 | . If the organiza | ation did not ch | neck a box on li | ne 13, 16a, or | 16b, and line 1 | 4 |
| | is 10% or more, and if the organization mee | ts the "facts-an | id-circumstanc | es" test, check | this box and s | top here. Expla | ain ın |
| | Part IV how the organization meets the "fact | ts-and-circums | tances" test. T | he organization | qualifies as a | publicly suppo- | rted |
| | organization | | | | | | ▶□ |
| b | 10%-facts-and-circumstances test-2010 | . If the organiza | ation did not ch | neck a box on li | ne 13, 16a, 16 | b, or 17a, and | line |
| | 15 is 10% or more, and if the organization n | neets the "facts | -and-circumsta | ances" test, che | eck this box an | d stop here. E | xplain in |
| | Part IV how the organization meets the "faci | ts-and-circums | tances" test. T | he organizatior | ı qualıfies as a | publicly | _ |
| | supported organization | | | | | | ▶□ |
| 18 | Private foundation. If the organization did | not check a ho | k on line 13. 16 | Sa, 16b, 17a, or | 17b, check th | is box and see | |
| - | instructions | | | | | | ▶□ |

20

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 0 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5. 0 Amounts included on lines 1, 2, and 3 received from disqualified persons 0 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 0 Public support (Subtract line 7c from line 6) 0 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Amounts from line 6 O 0 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources 0 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 0 0 0 c Add lines 10a and 10b. 0 0 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 0 Other income. Do not include gain or 12 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's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) 15 0 00% 16 Public support percentage from 2010 Schedule A, Part III, line 15 16 0 00% Section D. Computation of Investment Income Percentage Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) 17 0.00% Investment income percentage from 2010 Schedule A, Part III, line 17 18 18 0.00% 19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

| Schedule A (Form | 990 or 990-EZ) 2011 | SOLID WASTE | ASSOCIATIO | N OF NORTH | AMERICA, GEORGIA | 58-1588465 | Page 4 |
|----------------------|---------------------|---------------------|-------------|---|----------------------------|---------------------|---------------------|
| Part [:] IV | Supplemental | Information. Co | mplete this | part to provide | the explanations requir | ed by Part II, line | 10: |
| | | | | | this part for any addition | | |
| • | instructions). | i or i ro, and r ar | , | and domplete | tino part for any addition | nai illiorination (| 000 |
| | mstructions). | | | | | | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| SOLI | D WASTE ASSOCIATION OF NOR | | | | | 58-158 | |
|---|--|---|---------------------------------------|---------------------------------|--------------------------------------|---|---|
| Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. | | | | | | | |
| 1 a b | 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply | | | | | | |
| c | | | | | | | |
| d | | | | | | | |
| 2a | Did the organization have a writter | - | | - | • | | |
| b | key employees listed in Form 990, If "Yes," list the ten highest paid in to be compensated at least \$5,000 | dividuals or ent | ities (fundra | | - | - , | Yes X No fundraiser is |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody or | draiser have control of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | - | | |
| 1 | | | | | o | o | 0 |
| 2 | | | | | 0 | 0 | 0 |
| 3 | | | | | 0 | 0 | 0 |
| 4 | | | | | | | |
| 5 | | | | | 0 | 0 | 0 |
| 6 | | | | | 0 | 0 | 0 |
| 7 | | | | | 0 | 0 | 0 |
| 8 | | | | | 0 | 0 | 0 |
| 9 | | | | | 0 | 0 | 0 |
| | | | | | 0 | 0 | 0 |
| 10 —— | | | | | 0 | 0 | 0 |
| Total | | | | • | o | o | 0 |
| 3 | List all states in which the organizategistration or licensing. | | _ | ed to solid | cit contributions or h | as been notified it | |
| | | | | | | | |
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SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEORGIA Schedule G (Form 990 or 990-EZ) 2011 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part[:]II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through **RODEO** NONE col (c)) (total number) (event type) (event type) Revenue Gross receipts 5.449 5,449 2 Less: Charitable contributions . . . 0 Gross income (line 1 minus line 2) . . . 5.449 5,449 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages . . . 0 Entertainment . . . 0 6.081 Other direct expenses . . 6,081 Direct expense summary Add lines 4 through 9 in column (d) 6,081) Net income summary. Combine line 3, column (d), and line 10. Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 0 0 Direct Expenses 2 Cash prizes Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes No Volunteer labor No Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . ____ Yes ____

b If "Yes," explain:

| Scuear | the G (Fight 990 or 990-EZ) 2011 SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEORGIA | <u> 58-</u> | 1588465 | Page 3 |
|--------|---|-------------|---------|---------------|
| 11 | Does the organization operate gaming activities with nonmembers? | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | | Yes | No |
| 13 | Indicate the percentage of gaming activity operated in: | | | |
| а | The organization's facility | 13a | | % |
| . b | An outside facility | 13b | | % |
| 14 | and records: | S | | |
| | Name ▶ | | | |
| | Address ▶ | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | □No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 0 and the | , | | |
| | amount of gaming revenue retained by the third party $ ightharpoonup$ \$0 . | | | |
| С | If "Yes," enter name and address of the third party: | | | |
| | Name ▶ | | | |
| | Address ▶ | | | |
| 16 | Gaming manager information | | | |
| | Name ▶ | | | |
| | Gaming manager compensation ► \$0 | | | |
| | Description of services provided | . | | |
| | □ Director/officer □ Employee □ Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | | Yes | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations | | | • |
| Part | or spent in the organization's own exempt activities during the tax year Supplemental Information. Complete this part to provide the explanations required by Part (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also complete the explanation of the explanation | | | |
| | provide any additional information (see instructions). | | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2011

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection Employer identification number

| SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEORGIA | 58-1588465 |
|--|---|
| Form 990-EZ, Part I, Line 16, Other Expenses: Travel: 1,541 | ••••• |
| Form 990-EZ, Part I, Line 16, Other Expenses: Conferences, conventions, and meetings 73,30 | 00 |
| Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 2,209 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: Telephone: 1,424 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: SCHOLARSHIPS: 6,500 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: INSURANCE: 2,913 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: OFFICE EXPENSE: 1,569 | |
| Form 990-EZ, Part II, Line 24, Other Assets: LOAN RECEIVABLE: Beginning of year. 62,327, E | End |
| of year: 0 | • |
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| Schedule O4Form 990 or 990-EZ) (2011) | Page 2 |
|---|---|
| Name of the organization | Employer identification number |
| SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEORGIA | 58-1588465 |
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