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1211

Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax

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

- ▶ 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

Department of the Treasury
Internal Revenue Service

A For the 2011 calendar year, or tax year beginning **12/01**, 2011, and ending **11/30**, 2012

B Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C
Jennings American Legion Hospital
Foundation, Inc.
1634 Elton Road
Jennings, LA 70546

D Employer identification number

27-1713013

E Telephone number

F Group Exemption Number

G Accounting Method ☐ Cash ☒ Accrual Other (specify) ▶

H Website: ▶ N/A

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (ck only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **59,629.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I ☒

		1	59,384.
REVENUE	1 Contributions, gifts, grants, and similar amounts received	2	
	2 Program service revenue including government fees and contracts	3	
	3 Membership dues and assessments	4	245.
	4 Investment income	5a	
	5a Gross amount from sale of assets other than inventory	5b	
	b Less cost or other basis and sales expenses	5c	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	6	
	6 Gaming and fundraising events	6a	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6b	
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6c	
c Less direct expenses from gaming and fundraising events	6d		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	7a		
7a Gross sales of inventory, less returns and allowances	7b		
b Less cost of goods sold	7c		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8		
8 Other revenue (describe in Schedule O)	9	59,629.	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10		
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)	11	
	11 Benefits paid to or for members	12	
	12 Salaries, other compensation, and employee benefits	13	
	13 Professional fees and other payments to independent contractors	14	
	14 Occupancy, rent, utilities, and maintenance	15	
	15 Printing, publications, postage, and shipping	16	123.
	16 Other expenses (describe in Schedule O)	17	123.
	17 Total expenses. Add lines 10 through 16	18	59,506.
NET ASSETS	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	19	53,658.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	20	
	20 Other changes in net assets or fund balances (explain in Schedule O)	21	113,164.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	53,658.	22 113,164.
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	53,658.	25 113,164.
26	Total liabilities (describe in Schedule O)	0.	26 0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	53,658.	27 113,164.

Check if the organization used Schedule O to respond to any question in this Part III: ☐

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses	
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	

28		
(Grants \$) If this amount includes foreign grants, check here	☐	28 a
29		
(Grants \$) If this amount includes foreign grants, check here	☐	29 a
30		
(Grants \$) If this amount includes foreign grants, check here	☐	30 a
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here	☐	31 a
32 Total program service expenses (add lines 28a through 31a)	☐	32

Check if the organization used Schedule O to respond to any question in this Part IV

[illegible]