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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012**Open to Public Inspection**Department of the Treasury
Internal Revenue ServiceUnder 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.

A For the 2012 calendar year, or tax year beginning

, 2012, and ending

, 20

B Check if applicable

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

C Name of organization**SOUTH COUNTY MUSEUM, INC.**

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

115 STRATHMORE ST., P. O. BOX 709

City or town, state or country, and ZIP + 4

NARRAGANSETT, RHODE ISLAND, 02882-0709**D** Employer identification number**05-0309038****E** Telephone number**401-783-5400****F** Group Exemption

Number ▶

NA**G** Accounting Method: ☐ Cash ☒ Accrual Other (specify) ▶**I** Website: ▶ **www.southcountymuseum.org****J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☐ if the organization is not
required to attach Schedule B
(Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization 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.

▶ \$ **68,199.05****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 ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	45,830.75
	2	Program service revenue including government fees and contracts	2	8,057.41
	3	Membership dues and assessments	3	
	4	Investment income	4	6,021.77
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-0-
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$5,000.00 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	5,413.30
	c	Less: direct expenses from gaming and fundraising events	6c	5,210.42
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	202.88
	7a	Gross sales of inventory, less returns and allowances	7a	175.82
	b	Less: cost of goods sold	7b	21.51
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	154.31
	8	Other revenue (describe in Schedule O)	8	2,700.00
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	62,967.12
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	-0-
	11	Benefits paid to or for members	11	-0-
	12	Salaries, other compensation, and employee benefits	12	26,363.02
	13	Professional fees and other payments to independent contractors	13	-0-
	14	Occupancy, rent, utilities, and maintenance	14	30,296.58
	15	Printing, publications, postage, and shipping	15	3,015.87
	16	Other expenses (describe in Schedule O)	16	8,043.19
	17	Total expenses. Add lines 10 through 16	17	67,718.66
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(4,751.54)
	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)	19	393,855.67
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	(16,891.52)
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	372,212.61

For Paperwork Reduction Act Notice, see the separate instructions.

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Part II Balance Sheets (see the instructions for Part II)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	154,127.76	149,351.71
23 Land and buildings	243,846.82	225,231.31
24 Other assets (describe in Schedule O)		
25 Total assets	397,974.58	374,583.02
26 Total liabilities (describe in Schedule O)	4,118.91	2,370.41
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	393,855.67	372,212.61

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? History museum of rural Rhode Island

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 <u>With seven interactive exhibit buildings and over 20,000 artifacts, the South County Museum is a research and educational institution that preserves the history and heritage of rural and coastal life in southern Rhode Island. Over 3,000 people visit the museum and its grounds annually.</u> (Grants \$ <u>-0-</u>) If this amount includes foreign grants, check here ☐	28a	66,718.66
29 _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here ☐	29a	
30 _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O) _____ (Grants \$ _____) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	66,718.66

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☒

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Daryl A. Anderson, President & Director 7 Jean Street, Narragansett, RI 02882	Volunteer	-0-	-0-	-0-
Doris Manganaro, 1st Vice President & Director 57 Grandville Court - Unit 1102, Wakefield, RI 02879	Volunteer	-0-	-0-	-0-
Bernie Gould, 2nd Vice President & Director 50 Canonchet Way, PO Box 789, Narragansett, RI 02882	Volunteer	-0-	-0-	-0-
Frances Brazil-Kelleher, Secretary & Director 55 Hamilton Avenue, Jamestown, RI 02835	Volunteer	-0-	-0-	-0-
Richard B. Blake, Treasurer & Director 104 Bethany Lane, North Kingstown, RI 02852	Volunteer	-0-	-0-	-0-
Cheryl DeWardener, Director 25 Watson Avenue, Narragansett, RI 02882	Volunteer	-0-	-0-	-0-
Wayne Durfee, Ph. D., Director 44 Bridgetown Road, Saundertown, RI 02874	Volunteer	-0-	-0-	-0-
Richard L. Fuka, Director 34 Brayton Street, PO Box 337, East Greenwich RI 02818	Volunteer	-0-	-0-	-0-
Mary Ellen Halloran, Director 45 Victoria Lane, South Kingstown, RI 02879	Volunteer	-0-	-0-	-0-
Diane Nobles, Ph. D., Director 17 East Pond Road, Narragansett, RI 02882	Volunteer	-0-	-0-	-0-
Edward Shunney, Director 53 East Shore Road, Narragansett, RI 02882	Volunteer	-0-	-0-	-0-
James Transue, Director 51 Earles Court, Narragansett, RI 02882	Volunteer (Cont'd Sch O p.2)	-0-	-0-	-0-

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Page **3****Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		☒
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		
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		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a NA		
b Did the organization file Form 1120-POL for this year?		☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ NA ; section 4912 ▶ NA ; section 4955 ▶ NA		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		☒
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		☒
41 List the states with which a copy of this return is filed ▶ NONE		
42a The organization's books are in care of ▶ Richard B. Blake, Treasurer Telephone no ▶ 401-884-2936 Located at ▶ 104 Bethany Lane, North Kingstown, Rhode Island ZIP + 4 ▶ 02852-1305		
b 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 account)?		☒
If "Yes," enter the name of the foreign country ▶ NA See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?		☒
If "Yes," enter the name of the foreign country: ▶ NA		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		☒
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 explanation in Schedule O		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		☒
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		☒

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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 ☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		✓

- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		✓

- 49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		✓

- b If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		

- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

- f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

- d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Yes ☒ No ☐

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	Signature of officer <i>Richard B. Blake, Treas</i>	Date <i>5/10/2013</i>
	RICHARD B. BLAKE, TREASURER Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name	Firm's EIN		Phone no	
	Firm's address				

May the IRS discuss this return with the preparer shown above? See instructions Yes ☐ No ☐

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

SOUTH COUNTY MUSEUM, INC

Employer identification number

05-0309038

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 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)**.
- 4 ☐ 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: _____
- 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 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ 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.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated
- e ☐ 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).
- f 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 ☐
- g 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 (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$39,977	\$43,004	\$45,594	\$41,240	\$38,118	\$207,933
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	-0-
3 The value of services or facilities furnished by a governmental unit to the organization without charge	-0-	-0-	-0-	-0-	-0-	-0-
4 Total. Add lines 1 through 3	\$39,977	\$43,004	\$45,594	\$41,240	\$38,118	\$207,933
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)						\$35,902
6 Public support. Subtract line 5 from line 4.						\$172,031

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	\$39,977	\$43,004	\$45,594	\$41,240	\$38,118	\$207,933
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	\$2,890	\$3,574	\$6,549	\$10,253	\$8,722	\$31,988
9 Net income from unrelated business activities, whether or not the business is regularly carried on	-0-	-0-	-0-	-0-	-0-	-0-
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-0-	-0-	-0-	-0-	-0-	-0-
11 Total support. Add lines 7 through 10						\$239,921
12 Gross receipts from related activities, etc. (see instructions)					12	\$51,816
13 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

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	71.70 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	74.94 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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'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

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2012. 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 ☐

b 33 1/3% support tests—2011. 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 ☐

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

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).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

SOUTH COUNTY MUSEUM, INC

Employer identification number

05-0309038

PART I: Revenue, Expenses, and Changes in Net Assets or Fund Balances

REVENUE:

LINE 8: Other revenue (describe in Schedule O)

1. Rental of Museum Facilities for Private Functions (wedding, reception, etc) \$ 2,700.00

EXPENSES:

LINE 16: Other expenses (describe in Schedule O)

1. Advertising & Brochures \$ 437.60

2. Donations & Contributions \$ 125.00

3. Membership Dues \$ 700.00

4. Endowment Fund Investment Expenses \$ 533.42

5. Feed and Care of Museum's farm animals (sheep & heritage flock of R. I. Red chickens) \$ 3,669.81

6. Museum's Collection: Exhibits, Collection Maintenance & Insurance \$ 1,072.18

7. Museum's public lectures and Workshops \$ 505.18

8. Designated donation to SCM's Endowment Funds held by The Rhode Island Foundation \$ 1,000.00

TOTAL OTHER EXPENSES: \$ 8,043.19

NET ASSETS:

LINE 20: Other changes in net assets or fund balances (explain in Schedule O)

1. Building Depreciation (see Schedule 1 on page 2) \$ (18,615.51)

2. SCM Endowment Fund - Gain based on Fair Market Value as of December 31, 2012 (see schedule 2 on page 2) \$ 1,723.99

TOTAL OTHER CHANGES IN NET ASSETS OR FUND BALANCES: \$ (16,891.52)

PART II BALANCE SHEET

LINE 26: Total liabilities (describe in Schedule O)

1. Accounts payable/accrued expenses \$ 1,600.98

2. Payroll Taxes Payable \$ 769.43

TOTAL LIABILITIES \$ 2,370.41

Name of the organization

Employer identification number

SOUTH COUNTY MUSEUM, INC.

05-0309038

PART IV: List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
James S. Crothers, Museum Director	Key Employee			
953 Tuckertown Road, Wakefield RI 02879	20 hours per week	\$12,690.00	\$0.00	\$0.00

SCHEDULE 1: Item 1. BUILDING DEPRICIATION

South County Museum Building Depreciation Schedule - 2012

Year Acquired	Type	Cost	Basis	Method	Accumulated Depreciation 12/31/2011	Depreciation 2012	Accumulated Depreciation 12/31/2012
1986	Building	\$ 286,778.00	\$ 286,778.00	STL - 31 years	\$ 240,548.00	\$ 9,252.00	\$ 249,800.00
1987	Building, Imp	\$ 39,174.38	\$ 39,174.38	STL - 31 years	\$ 31,594.75	\$ 1,263.65	\$ 32,858.40
1988	Building, Imp	\$ 3,500.70	\$ 3,500.70	STL - 31 years	\$ 2,711.25	\$ 112.95	\$ 2,824.20
1989	Building, Imp	\$ 929.45	\$ 929.45	STL - 31 years	\$ 690.00	\$ 30.00	\$ 720.00
1990	Building, Imp	\$ 21,773.82	\$ 21,773.82	STL - 31 years	\$ 15,450.00	\$ 702.40	\$ 16,152.40
1994	Visitor Center	\$ 95,085.09	\$ 95,085.09	STL - 39 years	\$ 41,446.60	\$ 2,438.04	\$ 43,884.64
1995	Sheds & Barn	\$ 72,885.94	\$ 72,885.94	STL - 39 years	\$ 31,773.00	\$ 1,869.00	\$ 33,642.00
1996	Blksmith Forge	\$ 7,879.08	\$ 7,879.08	STL - 39 years	\$ 3,031.20	\$ 202.08	\$ 3,233.28
2000	Building, Imp	\$ 35,623.00	\$ 35,623.00	STL - 39 years	\$ 10,047.51	\$ 913.41	\$ 10,960.92
2001	Building, Imp	\$ 3,013.00	\$ 3,013.00	STL - 39 years	\$ 772.60	\$ 77.26	\$ 849.86
2003	Building, Imp	\$ 34,300.00	\$ 34,300.00	STL - 39 years	\$ 7,035.15	\$ 879.38	\$ 7,914.53
2004	Building, Imp	\$ 34,131.80	\$ 34,131.80	STL - 39 years	\$ 6,127.38	\$ 875.34	\$ 7,002.72
	Totals	\$ 635,074.26	\$ 635,074.26		\$ 391,227.44	\$ 18,615.51	\$ 409,842.95
Depreciated value of Buildings					\$ 243,846.82		\$ 225,231.95

SCHEDULE 2: Item 2. SCM ENDOWMENT FUNDS

Endowment Fund Investments

Stock Portfolio

Fair Market Value as of December 31, 2012

Shares	Security Holdings	2011 Value	Purchases	Share Price*	Sales/Redemption	2012 FMV*	Change in FMV*
8	E I DuPont de Nemours	\$ 366.24		\$ 44.9780		\$ 359.82	\$ (6.42)
63	Hewlett Packard	\$ 1,622.88		\$ 14.2500		\$ 897.75	\$ (725.13)
150	Home Depot Inc.	\$ 6,306.00		\$ 61.8500		\$ 9,277.50	\$ 2,971.50
300	Pfizer Inc.	\$ 6,492.00		\$ 25.0793		\$ 7,523.79	\$ 1,031.79
39	Procter & Gamble Co.	\$ 2,601.69		\$ 67.8900		\$ 2,647.71	\$ 46.02
29	Wells Fargo Co.	\$ 799.24		\$ 34.1800		\$ 991.22	\$ 191.98
Total Endowment Fund Stock Portfolio		\$ 18,188.05				\$ 21,697.79	\$ 3,509.74

Frances & Joe Miller Endowment**Common Stock**

165	American Electric Power Co.	\$ 6,558 24	\$ 42 680	\$ 7,042 20	\$ 483 96
185	AT & T	\$ 6,467 03	\$ 33 710	\$ 6,236 35	\$ (230 68)
100	Duke Energy Corp	\$ 6,866 06	\$ 63 800	\$ 6,380 00	\$ (486 06)
Fixed Rate Capital Securities					
57	Bank One Capital TR VI,	\$ 1,453 50	\$ 25 690	\$ 1,464 33	\$ 10 83
333	Bank One Capital TR VI,	\$ 8,491 50	\$ 25 000	\$ 8,325 00	\$ (166 50)
Corporate Bonds			Unit Price		
10,000	AT&T	\$ 11,619 50	\$ 120 628	\$ 12,062 80	\$ 443 30
10,000	Boeing Co	\$ 12,128 20	\$ 124 559	\$ 12,455 90	\$ 327 70
10,000	CIT Bank - UT	\$ 10,075 00		\$ 10,000 00	\$ (75 00)
10,000	Coca Cola Co	\$ 12,005 20	\$ 119 738	\$ 11,973 80	\$ (31 40)
10,000	Comcast Corp	\$ 11,336 40	\$ 111 428	\$ 11,142 80	\$ (193 60)
10,000	E I DuPont de Nemours	\$ 10,623 20	\$ 102 480	\$ 10,248 00	\$ (375 20)
10,000	GE Cap CP Int	\$ 10,069 90		\$ 10,000 00	\$ (69 90)
Government Securities					
10,000	Ginnie Mae 10,000 Bond	\$ 12,651 00	\$ 112 579	\$ 11,257 90	\$ (1,393 10)
Certificates of Deposit					
10,000	Discover Bank 10,000 CD	\$ 10,394 30	\$ 103 642	\$ 10,364 20	\$ (30 10)
Total Frances & Joe Miller Endowment		\$ 110,847 70	\$ 19,891 33	\$ 28,325 00	\$ 100,628 28
					\$ (1,785.75)

SCM Endowment Funds - Gain from Reevaluation at FMV* \$ 1,723.99

*Fair Market Value based on the closing market price per share as reported on the New York Stock Exchange, Inc.

Composite Transactions Reporting System for December 31, 2012

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