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A For the 2012 calendar year, or tax year beginning 01-01-2012

C Name of organization

DLN: 93492119007233

D Employer identification number

2012

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

B Check if applicable

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

, and ending 12-31-2012

Open to Public Inspection

	Address change SOUTH RIVER EMC COMMUNITY ASSISTANCE CORPORATION					26-114	26-1146807					
_	lame c	-	 Number and street (or P O box, if mail is not delivered to street address) Room/suite 17494 US 421 SOUTH 						E Telephone number			
Initial return 17494 US 421 S			17434 03 421 300111	300111					(910) 892-8071			
_			City or town, state or count	ry, and ZIP + 4			F Group E	F Group Exemption				
_		ion pending	DUNN, NC 283350931				Numbei	-	•			
		_					_					
G A	ccoun	ting Method	Cash 🔽 Accrual O	ther (specify) 🟲		required	l	Sched				
ΙW	ebsite	e: 🕨 www.sremcc	COM/ROUNDUP ASPX			ļ (, , , , , , , , , , , , , , , , , , ,	-,,,,,,,	_,	,			
J Ta:	x-exen	npt status(check on	nly one)— 501(c)(3)	501(c)() ◄ (insert no) 4947((a)(1) or 527							
norr	mally	not more than \$5	50,000 A Form 990-E	509(a)(3) supporting organizat Z or Form 990 return is not req ile a return, be sure to file a co	juired though Fo							
				gross receipts If gross receip orm 990 instead of Form 990-l		00 or more, or		sets (F .89,15				
Pa	art I			anges in Net Assets or F dule O to respond to any quest								
	1	•	gifts, grants, and simila	r amounts received				1	189,023			
	2			vernment fees and contracts				2				
	3	Membership du	es and assessments					3				
	4	Investment inc	ome					4	127			
	5a	Gross amount f	rom sale of assets othe	er than inventory		5a						
<u>a</u>	ь	Less costorot	ther basis and sales ex	penses		5b		1				
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)						5c				
Re	6	Gaming and fundraising events										
	a	Gross income fi	rom gamıng (attach Sc	nedule G ıf greater than \$15,00	.00)	6a						
	ь			(not including \$ le 1) (attach Schedule G if the	_of contribution							
				utions exceeds \$15,000)		6b						
	c	Less direct exp	penses from gaming an	d fundraising events		6c						
	d	Net income or (loss) from gaming and	fundraising events (add lines 6	a and 6b and s	ubtract line 6c)	6d				
	7a	Gross sales of i	inventory, less returns	and allowances		7a						
	ь	Less cost of go						1				
	c	Gross profit or ((loss) from sales of inv	entory (Subtract line 7b from li	ne 7a)			7c				
	8	Other revenue ((describe in Schedule ())				8	_			
	9	Total revenue.	Add lines 1, 2, 3, 4, 5c	, 6 d, 7 c, and 8			•	9	189,150			
	10	Grants and sim	ılar amounts paıd (lıst ı	n Schedule O)		i i i i		10	201,595			
	11	Benefits paid to	or for members					11				
	12	Salaries, other	compensation, and em	oloyee benefits				12	3,570			
Š	13	Professional fee	es and other payments	to independent contractors				13	2,500			
Expenses	14	Occupancy, rer	nt, utilities, and mainte	nance				14	_			
훘	15	Printing, publica	ations, postage, and sh	ipping				15				
ш	16	O ther expenses	s (describe in Schedule	0)				16	592			
	17	Total expenses.	. Add lines 10 through	16			•	17	208,257			
<u></u>	18	Excess or (defic	cıt) for the year (Subtra	ct line 17 from line 9)				18	-19,107			
Sets	19	Net assets or fu	und balances at beginn	ing of year (from line 27, colum	ın (A)) (must aç	ree with			<u> </u>			
NetAs			ure reported on prior ye					19	56,924			
ž	20			alances (explain in Schedule O)			20	0			
	21	Net assets or fu	und balances at end of	year Combine lines 18 through	120		. , 🕨	21	37,817			
_												

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used	Schedule O to respond to	any question in thi	s Part II		
		Г	(A) Beginning of year	Π	(B) End of year
22 Cash, savings, and investments			40,094	22	22,130
23 Land and buildings			,	23	, , , , , , , , , , , , , , , , , , ,
24 Other assets (describe in Schedule O)			16,830	24	15,687
25 Total assets			56,924	25	37,817
26 Total liabilities (describe in Schedule (0)		. (+ +	0
27 Net assets or fund balances (line 27 of	column (B) must agree w	th line 21)	56,924	27	37,817
Part III Statement of Program S Check if the organization used What is the organization's primary exempt	Schedule O to respond to			(c)	Expenses equired for section 501 (3) and 501(c)(4)
PROVIDES FUNDS FOR HEALTH, CASUA Describe the organization's program servic measured by expenses In a clear and conc benefited, and other relevant information fo	LTY LOSS, AND OTHER E e accomplishments for eac cise manner, describe the	ch of its three large	st program services, as	- 49	ganizations and section 47(a)(1) trusts, tional for others)
28 HEALTH, CASUALTY LOSS, AND OTHI (Grants \$ 0) If this	ER EMERGENCY ASSISTA s amount includes foreign		▶┌	28a	0
(Grants \$) If this	s amount includes foreign	grants, check here	▶┌	29a	
31 Other program services (describe in Sch	s amount includes foreign nedule O) s amount includes foreign		·	30a	
32 Total program service expenses (add line		-		31a 32	
Part IV List of Officers, Directors, Trus Check if the organization used	stees, and Key Employees		ot compensated (see the inst	ructions	s for Part IV)
(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/109 MISC) (if not pa enter -0-)	contributions 9- employee benefit	to plans,	(e) Estimated amount of other compensation
See Additional Data Table					

	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	v		<u>[</u> ▽
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
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)	34		No
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)?	35a		No
ь	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		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 🔭 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Νo
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9 39a			
ь	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶			
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	40b		No
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	40e		Νo
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of Page 12 CATHERINE O'DELL Telephone no	(91	0)892-	8071
	Located at 🕨 17494 US 421 SOUTH DUNN, NC ZIP + 4	2.8	3335	
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ı		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No No
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		Νo
	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 and enter the amount of tax-exempt interest received or accrued during the tax year			▶ 「
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Νo
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	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Νo
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)	45b		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Form	990-EZ ((2012)							Page 4
								Yes	No
46		rganization engage, directly of es for public office? If "Yes,"		• =		or in opposition to			No
Pai		Section $501(c)(3)$ organisms $501(c)(3)$ organisms		questions 47-49b a	and 52, a	nd complete the	table:	s for lu	nes 50
		nd 51 heck if the organization used	Schedule O to respond t	o any guestion in this	Part VI				_
							<u></u>	Yes	No
47		rganization engage in lobbyin complete Schedule C, Part I:		tion 501(h) election i			47		No
48	•	ganization a school as descri		'A)(u)? If "Yes " comn	olete Sche	dule F	48		No
		rganization make any transfe					49a		No
		was the related organization	•	-			49b		
50		e this table for the organization					• L	nd kov	<u> </u>
		es) who each received more t							
(a)		title of each employee paid e than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	co emplo	Health benefits, ntributions to yee benefit plans, and deferred ompensation	1 ' '		amount ensation
NON	E								
f	Total n	umber of other employees pa	d over \$100,000				▶		
51	Complete	e this table for the organizatio	un's five highest compans	ated independent con	tractore w	the each recovered	mara th	an #10	0.000
J1	of compe	nsation from the organization	If there is none, enter "I	None "					
	(a) Name	e and address of each indeper	ident contractor paid mor	e than \$100,000	(b) ⊺	ype of service	(c) (ompen	sation
NON	Е								
d	Total n	umber of other independent c	ontractors each receiving	over\$100,000		►			
52		e organization complete Sche empt charitable trusts must a				947(a)(1)	•	Ve∙	s ⊏ No
	Попехе	simple emaritable traded inade a	ttaen a completea senea					,	
know		of perjury, I declare that I have belief, it is true, correct, and co							

Sigr Her		Signature of officer				Date			
i ier	- I II.	CATHERINE O'DELL VP MEMBER SEI Type or print name and title	RVICES AND PUBLIC RE						
	17	Print/Type preparer's name	Preparer's signature CATHY LILES	e Da		Check If PTIN	10600		
Paid		Firm's name ► DIXON HUGHI				self-employed P0042 Firm's EIN 🟲 56-0747			
	parer Only	Firm's address ► 110 EXCHANG	E STREET SUITE G						
Marri	tha IDC d	DANVILLE, VA		Instructions		.		Г	No

efile GRAPHIC print - DO NOT PROCESS

SOUTH RIVER EMC COMMUNITY ASSISTANCE CORPORATION

As Filed Data -

DLN: 93492119007233

Employer identification number

OMB No 1545-0047

SCHEDULE A

Name of the organization

(Form 990 or 990EZ)

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.

Open to Public Inspection

Da	rt I	Deac	on for Pu	blic Charity Sta	tue (All or	nanization	s must com	nlete this	nart) See		ons		
				te foundation becaus		•			<u> </u>	111311 11111	J115.		
1	,, ga			on of churches, or a									
2	<u>'</u>		•	in section 170(b)(1				Jection 170	(5)(-)(-)	•			
3	<u>'</u>			perative hospital se				on 170(b)(1)(A)(iii)				
4	Ė.			n organization operat						\(1\(A\(ii	i) Ente	rtha	
•	'			ty, and state	cea iii conjan	CCIOII WICH C	i nospital acs	cribed iii s	cction 170(b)	/(±/(~/("	.,. Linco	.1 (110	
5	Г			erated for the benefi	t of a college	or univers	ity owned or	operated by	a governme	ntal unit c	lescrib	ed in	
		sect ior	170(b)(1)(A)(iv). (Complete P	art II)								
6	Γ	A fede	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	굣	An org	anızatıon th	at normally receives	a substantia	al part of its	support fron	n a governn	nental unit or	from the	genera	public	
	_			n 170(b)(1)(A)(vi).		•							
8	<u> </u>		-	described in section			-	-					
9	ı			at normally receives									SS
		•		ities related to its ex	•	=							
				oss investment inco						1 tax) fror	n busın	esses	
	_			janization after June									
10		_		ganized and operated									
11	'	one or the box	more public that descr	ganized and operated ly supported organiz bes the type of supp b Type II c	ations descr orting organ	ibed in sect ization and	tion 509(a)(1 complete lin	.) or sectio es 11e thro	n 509(a)(2) ugh 11h	See secti	on 509(a)(3).	Check
е	Γ	other t	_	ox, I certify that the on managers and ot	_			•	, ,		•	•	
f		If the c		received a written do	etermination	from the IF	RS that it is a	Type I, Ty	pe II, or Typ	e III supp	oorting	organı	zation,
g		followir	ng persons?	2006, has the organ	•								
				rectly or indirectly o	•		_	n persons d	escribed in (i		11g(i)	Yes	No
						e supported organization?							<u> </u>
				er of a person descr						—	11g(ii)		<u> </u>
_				lled entity of a perso						Ľ	11g(iii)		<u> </u>
h 		Provide	e the followi	ng information about	the support	ed organiza	tion(s)						
	i) Nan		(ii) EIN	(iii) Type of	(iv) Is 1		(v) Did yo		(vi) Is		(-	nount of
	suppoi ganiz			organization (described on	organizati		the organ		organiza				etary
O.	yamz	ation		lines 1- 9 above	col (i) listed in your governing		ın col (i) suppo		col (i) or in the	-		support	
				or IRC section	docume								
				(see									
				instructions))	Yes	No	Yes	No	Yes	No			
Tota													

instructions

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 (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do not 134,172 194,215 184,436 184,673 184,873 882,369 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 134,172 194,215 184,436 184,673 184,873 882,369 4 Total. Add lines 1 through 3 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 **Public support.** Subtract line 5 from 882,369 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 134,172 194,215 184,436 184,673 184,873 882,369 Amounts from line 4 Gross income from interest, dividends, payments received on 355 601 531 310 127 1,924 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 884,293 through 10) **12** Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 99 780 % Public support percentage for 2011 Schedule A, Part II, line 14 15 99 740 % 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2012 Page 3 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 (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 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						
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						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	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						
11	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,						
4.4	11, and 12)				6.6th +	F01/-\/2\	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	c Support De	rcontogo				<u> </u>
	ction C. Computation of Publi Public support percentage for 2012 (1.2 solumn (f))		1 1	
15				13, Column (1))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
18	Investment income percentage from						
					l	18	
19a	33 1/3% support tests—2012. If the o						id line 1 / is not

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 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) 2012

OMB No 1545-0047

SCHEDULE 0 (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 to provide any additional information. ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization SOUTH RIVER EMC COMMUNITY ASSISTANCE CORPORATION

Employer identification number

26-1146807

ldentifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INVESTMENT INCOME 127
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME. SOUTH RIVER ELECTRIC MEMBERSHIP CORPORATION. AFFILIATE ADDRESS 17494 US 421 SOUTH DUNN, NC 28335 PURPOSE OF PAYMENT. BRIGHT IDEAS GRANT AMOUNT OF PAYMENT. 15,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION VARIOUS GRANTEE NAME VARIOUS GRANTS AT OR UNDER \$5,000 EACH AMOUNT GIVEN 109,043
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME SUTTONTOWN EMS AMOUNT GIVEN 5,052
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME GODWIN-FALCON FIRE DEPARTMENT AMOUNT GIVEN 5,118
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME HERRING VOLUNTEER FIRE DEPARTMENT AMOUNT GIVEN 5,765
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME BETTER HEALTH OF CUMBERLAND COUNTY AMOUNT GIVEN 6,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME GRAY'S CREEK FIRE DEPT STATION 24 AMOUNT GIVEN 6,169
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME HOBBTON ELEMENTARY SCHOOL AMOUNT GIVEN 6,176
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME NEWTON GROVE FIRE & RESCUE INC. AMOUNT GIVEN 6,645
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME SAMPSON COUNTY EMS AMOUNT GIVEN 6,725
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME SOUTH HARTNETT ELEMENTARY SCHOOL AMOUNT GIVEN 9,902
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME CAPE FEAR HIGH SCHOOL ACADEMY OF NATURAL SCIENCE AMOUNT GIVEN 10,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ASSISTANCE GRANTEE NAME WAYNE AVENUE ELEMENTARY SCHOOL AMOUNT GIVEN 10,000 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 186,595
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION OFFICE SUPPLIES AMOUNT 148 DESCRIPTION TRAVEL EXPENSES AMOUNT 444 TOTAL TO FORM 990-EZ, LINE 16 592
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION DONATIONS RECEIVABLE BEG OF YEAR AMOUNT 15,466 END OF YEAR AMOUNT 15,561 DESCRIPTION ACCOUNTS RECEIVABLE - OTHER BEG OF YEAR AMOUNT 1,364 END OF YEAR AMOUNT 126

TY 2012 Transfers Personal Benefits Contracts Declaration

Name: SOUTH RIVER EMC COMMUNITY ASSISTANCE CORPORATION

EIN: 26-1146807

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY

FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY,

ON A PERSONAL BENEFIT CONTRACT.

Additional Data

Software ID: Software Version:

EIN: 26-1146807

Name: SOUTH RIVER EMC COMMUNITY ASSISTANCE

CORPORATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) A verage 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
JENNY WOOD SECRETARY/TREASURER	0 25	0	0	0
DR SUE GODWIN CHAIRMAN	0 25	0	0	0
OLA DAUGHTRY BOARD MEMBER	0 25	0	0	0
DEBBIE DEAL VICE CHAIRMAN	0 25	0	0	0
AMANDA NEELY BOARD MEMBER	0 25	0	0	0
MELINDAN HOLLAND BOARD MEMBER	0 25	0	0	0
CATHERINE O'DELL VP MEMBER SERVICES AND PUBLIC REL	1 33	862	2,068	0
DELEON WILKS BOARD MEMBER	0 25	0	0	0