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# orm **990**

Department of the Treasury Internal Revenue Service

BOAKKED JEN 28

232001 12-10-12

**Return of Organization Exempt From Income Tax** 

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

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

2012
Open to Public Inspection

Α	For the	e 2012 calendar year, or tax year beginning and	ending		
В	Check if applicab	C Name of organization		D Employer identifica	ation number
$\Gamma$	Addre	ss THE STEVE AZAR ST CECILIA FOUNDATION			
	Name chang			27-01	40674
	Initial return	Number and street (or P.0. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Termi	PO BOX 4613		662-3	79-1054
	Amen return	City, town, or post office, state, and ZIP code		G Gross receipts \$	224,548.
	Application	GREENVILLE, MS 30/04		H(a) is this a group reti	
	pendi	F Name and address of principal officer STEVE AZAR		for affiliates?	Yes X No
			701	H(b) Are all affiliates inclu	ided? Yes No
		empt status X 501(c)(3) 501(c)( ) ( (insert no.) 4947(a)(1)		If "No," attach a li	st (see instructions)
		te: > HTTP://WWW.STEVEAZAR.COM/AZAR-FOUNDAT		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 2005 M	State of legal domicile: MS
P	art I	Summary			
ø	1	Briefly describe the organization's mission or most significant activities $\ \underline{TO} \ A$			
Activities & Governance		PARTICULARLY IN THE DELTA REGION IN MISS			
ern	2	Check this box  if the organization discontinued its operations or dispo	sed of more	e than 25% of its net ass	ets
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	8
<b>∞</b>	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	8
es	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	0
Ĭ	6	Total number of volunteers (estimate if necessary)	-	6	0
Ç		Total unrelated business revenue from Part VIII, column (C), line 12		7a	<u>0.</u>
	b	Net unrelated business taxable income from Form 990-T, line 34		7ь	<u>0.</u>
Revenue				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	431.	430.
	9	Program service revenue (Part VIII, line 2g)	<u> </u>	0.	224,118.
è	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-	0.	<u> </u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		431.	224,548.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	78,175.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	-	0.	<u> </u>
Ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	0.	
Expenses	16a	Professional fundraising tées (Part IX, column (A), line 11e)	<u>,</u>  -	0.	0.
꼾	b	Total fundraising expenses (Part IX/column (D); line 25)	0.	· · · · · · · · ·	400
	1 ''	Other expenses (Part IX, column (A), lines (Ta-11d, 11f-24e)	<b> </b>	0.	109,491.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>	0.	<u> 187,666.</u>
	19	Revenue less expenses Subtract line 18 from line 12		431.	36,882.
Net Assets or	<u> </u>	Total casets (Dart V. Iros 46)	8	eginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)	-	9,281.	46,163.
te le	21	Total liabilities (Part X, line 26)	·	9,281.	46.163
F	art II	Net assets or fund balances Subtract line 21 from line 20  Signature Block		9,201.	46,163.
_		alties of perjury, I declare that I have examined this return, including accompanying schedule	es and stater	nents, and to the hest of my	knowledge and helief it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of w			Knowledge and Deller, It IS
	5, 00110	T / - n -	mon propare	1-4-	-12
Sig	חר	Signature of officer		Date	<del></del>
He		STEVE AZAR, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date / / Check	PTIN
Pai	d	MICHAEL VADEN		5/31/13 1 self-employer	
	parer	Firm's name DECOSIMO VADEN		Firm's EIN	62-0852719
	Only	Firm's address 1600 DIVISION STREET, SUITE 225			0002111
	•	NASHVILLE, TN 37203		Phone no. 61	L5-248-5500
Ma	v the I	RS discuss this return with the preparer shown above? (see instructions)	<del></del>	1	X Yes No

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

P

Form **990** (2012)

		R ST CECILIA FOUNDATION	27-0140674 Page 2
Par	t III Statement of Program Service Acc	•	
	Check if Schedule O contains a response to ar	ny question in this Part III	X
1	Briefly describe the organization's mission		006 50 5
		FOUNDATION WAS FOUNDED IN 2	
		SERVE AS A VEHICLE FOR CHARI	
		OMMUNITY THROUGH STEVE'S ABI	
		ORMER. THEY HOPE TO LEAVE TH	IIS FOUNDATION AS
2	Did the organization undertake any significant progra	am services during the year which were not listed on	
	the prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule C		. — —
3		ificant changes in how it conducts, any program service	es? Yes X No
	If "Yes," describe these changes on Schedule O		
4		plishments for each of its three largest program services,	
		uired to report the amount of grants and allocations to c	others, the total expenses, and
	revenue, if any, for each program service reported.	2	
4a		3. including grants of \$ 78,175. ) (Re	evenue \$ 224 , 118.
		TIONS PARTICULARY IN THE DEL	
	MISSISSIPP THAT AID SICK,	DISADVANTAGED, AND ABUSED CH	IILDREN.
			· · · · · · · · · · · · · · · · · · ·
4b	(Code) (Expenses \$	including grants of \$ ) (Re	evenue \$)
			<del></del>
4c	(Code) (Expenses \$	including grants of \$) (Ri	evenue \$)
			-
4d	Other program services (Describe in Schedule O)		
-	(Expenses \$ including gran	ts of \$ ) (Revenue \$	)
_4e	Total program service expenses ▶	186,453.	
			Form <b>990</b> (2012)

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THE STEVE AZAR ST CECILIA FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	. 2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. 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	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6_		_X_
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<del>'</del> -		<u>X</u>
0	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<u> </u>		
•	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		-	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	]:		ī' .
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		_X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u> </u>	<u> X</u>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X			<b>3</b> 7
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		X
120	Schedule D, Parts XI and XII	12a		х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<b> </b>	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III			v
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<u> </u>
			990	2012\
			(	/

Form 990 (2012) Part IV Checklist of Required Schedules (continued)

			Van	•
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		Yes	No
21	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		Λ	
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		w
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			X
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	_23		
240	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		ļ	
	Schedule K. If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
_	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	270		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26 -	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		. •	,
	instructions for applicable filing thresholds, conditions, and exceptions)	7 1	٠,,	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	_33_		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
25-	Part V, line 1  Did the organization have a controlled entity within the meaning of control F12/h)(13)3	34		<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<u>X</u> _
ь	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	051		
36		35b		
30	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2	20		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	_36_		<u> </u>
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		<u> </u>
	Note. All Form 990 filers are required to complete Schedule O	38	х	
				2012)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance	0/4	- Р	age 5				
	Check if Schedule O contains a response to any question in this Part V							
		<del></del> -	V	<u> </u>				
4	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No				
1a	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0	- ',						
ь	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
С	(gambling) winnings to prize winners?	4-	v					
0-	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1c	X	<del>-,</del>				
Za	filed for the calendar year ending with or within the year covered by this return			-				
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?							
ь	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b						
20	Did the organization have unrelated business gross income of \$1,000 or more during the year?			v				
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3a		X				
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	_3b_						
44	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4-		v				
h	If "Yes," enter the name of the foreign country	4a		X				
b	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		-					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5</b> 0		v				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X				
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	-					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<del></del>						
0a	any contributions that were not tax deductible as charitable contributions?	6a		x				
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u> </u>	_					
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).	00	· ·	_,_				
a	0.75							
	b If "Yes," did the organization notify the donor of the value of the goods or services provided?							
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b						
	to file Form 8282?	7c		х				
d	1-1	11.0						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	•	X				
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
q	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g	-	X				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting							
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		•				
9	Sponsoring organizations maintaining donor advised funds.	<u>ت</u> .	-	,				
а	Did the organization make any taxable distributions under section 4966?	9a						
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter	, , ,	-	-				
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	٠ ^	٠.					
11	Section 501(c)(12) organizations. Enter	. '						
а	Gross income from members or shareholders			٠ -				
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them)	· .						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			-				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	- : '						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note. See the instructions for additional information the organization must report on Schedule O	· ·						
b	Enter the amount of reserves the organization is required to maintain by the states in which the	· · ·		`				
	organization is licensed to issue qualified health plans		-	-				
C	Enter the amount of reserves on hand	<u> </u>						
14a		14a		<u>X</u>				
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	L					

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

200	ion A. Governing Rody and Management	<del></del>	<u> </u>				LX.			
oec1	ion A. Governing Body and Management									
_		1	1	оГ		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	··· · · · · · · · · · · · · · · · · ·	_8						
	If there are material differences in voting rights among members of the governing body, or if the governing				Į					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0	46								
	Enter the number of voting members included in line 1a, above, who are independent	<u>1b</u>		8						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship of a business relationship of a business relationship or a business relation business relationship or a business relation business	iip with	any other	Ì						
_	officer, director, trustee, or key employee?	ha diva		-  -	2	<u> </u>				
3	Did the organization delegate control over management duties customarily performed by or under to of officers, directors, or trustees, or key employees to a management company or other person?	ne dire	ct supervision				37			
		. 000	oo filod?	-	3		X			
4										
5										
6	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or	200010	t one or	-	6		X			
/a	more members of the governing body?	арропт	i one or		7.		v			
_	Are any governance decisions of the organization reserved to (or subject to approval by) members,	etockh	olders or	-	7a		X			
b	persons other than the governing body?	, SIUCKI	iolders, or		I		v			
	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	oar hy t	he following:	,	7b	7	X			
8	The governing body?	icai by i	ne tollowing.		.	X	•			
	Each committee with authority to act on behalf of the governing body?			-	8a	X	<del></del>			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	aachad	at the	H	<u>8b</u>					
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	saci içu	at the		9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal	Reveni	ue Code )		-					
<u> </u>	tion b. 1 onotes (this section b requests information about policies not required by the internal	i icverie				Yes	N <sub>a</sub>			
102	Did the organization have local chapters, branches, or affiliates?			Г	10a	162	No X			
	If "Yes," did the organization have written policies and procedures governing the activities of such	chante	rs affiliates	H	iva					
D	and branches to ensure their operations are consistent with the organization's exempt purposes?									
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b										
12a										
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?									
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If			F	12b					
•	in Schedule O how this was done	, 55,		ĺ	12c					
13	Did the organization have a written whistleblower policy?			ı	13		X			
14	Did the organization have a written document retention and destruction policy?			t	14		X			
15	Did the process for determining compensation of the following persons include a review and appro	val by	independent	h						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	_								
а	The organization's CEO, Executive Director, or top management official			ľ	15a		X			
b	Other officers or key employees of the organization				15b		X			
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)						- <del></del> -			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a							
	taxable entity during the year?	-			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization of	uate its	participation				_ <del></del> -			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org			- 1						
	exempt status with respect to such arrangements?				16b					
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ►MS , TN	•				_				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	0-T (Sec	ction 501(c)(3)s on	lly) av	/ailab	le				
	for public inspection. Indicate how you made these available. Check all that apply	-								
	Own website Another's website X Upon request Other (explain	aın ın S	chedule O)							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents,		=	, and	finan	cial				
statements available to the public during the tax year										
20	State the name, physical address, and telephone number of the person who possesses the books	and re	cords of the organ	nizati	on 🕨	<b>-</b>				
	GWEN AZAR - 662-379-1054									
<del></del>	2043 AUDUBON PLACE, GREENVILLE, MS 38701									
23200 12-10			. – –		Form	990	(2012)			

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

	(A) (B)			(C Posi	<mark>)</mark> ition	1		(D)	(E)	(F)	
Name and Title	Average hours per	(do not check more than one box, unless person is both an				than (		Reportable compensation	Reportable compensation	Estimated amount of	
	week (list any	officer and a director/trustee)						from the	from related organizations	other compensation	
	hours for related	stee or direc	rustee			ensated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	orgānizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations	
(1) JOE AZAR	5.00	=	=	-	Ť	I 40	<u>u</u> .				
BOARD MEMBER		$\mathbf{x}$						0.	0.	0	
(2) FREDERICK M AZAR, MD	5.00										
BOARD MEMBER		X						0.	0.	0	
(3) ANDREW ABIDE	5.00										
BOARD MEMBER		X						0.	0.	0	
(4) DOUG MURPHY	5.00									-	
BOARD MEMBER		Х						0.	0.	0	
(5) GREG ZARZAUR	5.00										
BOARD MEMBER		X				<u> </u>		0.	0.	0	
(6) STEVE AZAR	5.00	]									
PRESIDENT		╙		X				0.	0.	0	
(7) GWEN AZAR	5.00							İ			
VICE PRESIDENT & TREASURER		ــــــ		X	ļ	<u> </u>	<u> </u>	0.	0.	0	
(8) KEN PURVIS	5.00	1									
SECRETARY	<del></del>	<del> </del>	<u> </u>	X	<u> </u>	ļ	<u> </u>	0.	0.	0	
		-									
		$oxed{oxed}$	1	_		<u> </u>			ļ		
		1									
		-									
				$\vdash$	$\vdash$	-	-				
		$\vdash$			_		$\vdash$		-	<u> </u>	
		1	-	_	$\perp$	_	_			<del></del>	
		1									

Form 990 (2012)

\$100,000 of compensation from the organization

			Check if Schedule O conta	airis a response	to arry question i	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats at	1	а	Federated campaigns	1a				-	
<u> </u>		b	Membership dues	1b			•		
Am (		С	Fundraising events	1c		:		_	
a t		d	Related organizations	1d					
S E		е	Government grants (contributi	ions) 1e				<u>.</u> -	
S		f	All other contributions, gifts, grant	ts, and				· ÷ .	
<u>\$</u>			similar amounts not included above	ve <b>1f</b>	430.		-		
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in fines	1a-1f \$					
<u> </u>		h	Total. Add lines 1a-1f		<b>.</b>	430.		-	
- 1					Business Code	•		` .	
<b>8</b>	2	а			711130	224,118.	224,118.		
او ڏُ		b							
S =		С							
Program Service Revenue		d		<del></del>					
<u>δ</u>		e							
ا ت		f	All other program service reve	enue					
		g	Total. Add lines 2a-2f			224,118.		<u>`</u>	
	3		Investment income (including	dividends, intere	est, and				
			other similar amounts)				<u> </u>		
ļ	4		Income from investment of ta	x-exempt bond p	proceeds				
	5		Royalties		<b>•</b>				
				(i) Real	(ii) Personal	-			<b></b>
	6		Gross rents			**		]	· .
- 1			Less rental expenses		<del></del>	•	-	,	#
			Rental income or (loss)		I	III			
ŀ			Net rental income or (loss)		(2.00)	••			
ŀ	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
1			assets other than inventory			•	1		ĺ
		b	Less cost or other basis			,			,
			and sales expenses			,	,		1
- 1			Gain or (loss)	L	<u> </u>		ļ	-	·
İ			Net gain or (loss)		<u> </u>	<b>&gt;</b> -			
e l	8	а	Gross income from fundraisin					† -	
Other Revenue			including \$	of			, ,	1	
æ			contributions reported on line	-					· 1
Je.			Part IV, line 18	a				1-	1
ᅗ			Less direct expenses	b				-	
			Net income or (loss) from fund Gross income from gaming ad	=		<u> </u>		,	
	9	а	Part IV, line 19			,			
		<b>L</b>	Less direct expenses	a b		,		1	
			Net income or (loss) from gan	_				<u>'</u>	1
			Gross sales of inventory, less	•			1	<del>                                     </del>	<del></del>
	10	a	and allowances	a		<b>,</b>	'	-	1
		h	Less cost of goods sold	b		1			
			Net income or (loss) from sale	_	<b></b>			1	
		Ü	Miscellaneous Revenu		Business Code				
	11					1		1 -	
	••	b			_				† · · · · · · · · · · · · · · · · · · ·
		c							
		d	All other revenue			<u> </u>	1		<u> </u>
		_	Total. Add lines 11a-11d		<b>•</b>				

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A)	
	Check if Schedule O contains a respons			101	<u>X</u>
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			1	_
	organizations in the United States. See Part IV, line 21	78,175.	78,175.		** -
2	Grants and other assistance to individuals in				•
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				•
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified	İ			
	persons (as defined under section 4958(f)(1)) and	]			
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				<del></del>
10	Payroll taxes				<del></del>
11	Fees for services (non-employees)				
a	Management				
b	Legal				
C	Accounting				
a	Lobbying Professional fundraising services See Part IV, line 17				
e 4	Investment management fees			, -	<del></del>
q	Other (If line 11g amount exceeds 10% of line 25,		-		
g	column (A) amount, list line 11g expenses on Sch O)				
12	Advertising and promotion	7,549.	7,549.		
13	Office expenses	1,213.		1,213.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	29,781.	29,781.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				·
23	Insurance	654.	654.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)			-	
2	OUTSIDE SERVICES	41,380.	41,380.		
h	SUPPLIES	14,588.	14,588.		
c	PROFESSIONAL FEES	8,727.	8,727.		
d	The state of the s	2,018.	2,018.		
e	OFF COLL O	3,581.	3,581.		
25	Total functional expenses. Add lines 1 through 24e	187,666.	186,453.	1,213.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 9,281. 46,163. 1 Cash · non-interest-bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment cost or other 10a basis Complete Part VI of Schedule D 10b b Less accumulated depreciation 10c 11 Investments - publicly traded securities 11 Investments · other securities See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 Other assets See Part IV, line 11 15 15 9,281 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 46,163. Accounts payable and accrued expenses 17 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🗶 and complete lines 30 through 34. 0 Capital stock or trust principal, or current funds 30 30 0. Paid-in or capital surplus, or land, building, or equipment fund 0. 31 31 0. 9,281. 32 Retained earnings, endowment, accumulated income, or other funds 32 46,163. Total net assets or fund balances 9,281. 33 33 46,163. Total liabilities and net assets/fund balances 281 46,163.

Form 990 (2012)

	990 (2012) THE STEVE AZAR ST CECILIA FOUNDATION	27-014	0674	Pag	ge <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
		1 1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			48.
2	Total expenses (must equal Part IX, column (A), line 25)	2			66.
3	Revenue less expenses Subtract line 2 from line 1	3			82.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		9,2	<u>81.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses .	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	4	5,1	63.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		1.	,	,
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedu	le O	1 . 1	,	. '
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ed on a	المشرداء	- ~:>:	m-, '
	separate basis, consolidated basis, or both		-		
	Separate basis Consolidated basis Both consolidated and separate basis		-		٠.
þ	Were the organization's financial statements audited by an independent accountant?		_2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	ate basis,		٠,٠	,
	consolidated basis, or both		17.4		
	Separate basis Consolidated basis Both consolidated and separate basis			. ``	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	the audit,	7.7	1_	
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in S	chedule O		. •	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	Single Audit		-	.
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re	quired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		35		

232012 12-10-12

Form **990** (2012)

### 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 t	the organizati							En		entification		mber
Part I	Peacon		VE AZAR ST C						27	<u>-0140</u>	<u>674</u>	
			ity Status (All organiza					uctions				
			because it is (For lines 1	-								
1			s, or association of churc		ibea in <b>se</b> a	ction 170(	D)( 1)(A)(I).					
2			'0(b)(1)(A)(ii), (Attach Scl		<b>*</b> :	470(L)(4)(	A \/:::\					
3	•		tal service organization opperated in conjunction v				, , ,	LV4VAV.::	Enterth	o boondall		_
4	city, and stat		operated in conjunction	with a riosp	Jilai uescii	Ded in Sec	311011 170(	од цадии	, criter ti	e nospital	s nam	e,
5 🗀	•		henefit of a college or un	niversity ow	vned or on	erated by	a governm	nental unit	describer	dup.	-	
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 🗀			ent or governmental unit	described	l in section	n 170(h)(1	YAYv)					
7			eives a substantial part					from the	general p	ublic desci	ribad ii	n
. —	_	<b>b)(1)(A)(vi).</b> (Comple		o oapp	J. C. 77 J. T. G.	9010	na am o		gonorai p	abile desci	ibed ii	•
в 🔲	•		section 170(b)(1)(A)(vi). (	(Complete	Part II )							
• X			eives (1) more than 33 1			om contrib	outions, m	embership	fees, and	d aross rec	eints '	from
			nctions - subject to certa									
			axable income (less sect									
		<b>509(a)(2).</b> (Complete						_			·	
10	An organizati	on organized and oj	perated exclusively to te	st for publi	c safety S	ee sectio	n 509(a)(4	).				
11 🗔	An organizati	on organized and o	perated exclusively for th	ne benefit d	of, to perfo	rm the fur	ictions of,	or to carry	out the p	ourposes o	f one a	or
	more publicly	supported organiza	ations described in section	on 509(a)(1	l) or sectio	n 509(a)(2	) See <b>sec</b>	tion 509(a	a)( <b>3</b> ). Che	ck the box	that	
	describes the	e type of supporting	organization and comple	ete lines 1°	1e through	11h.						
	a L Type		•	ype III · Fui		-	d			functionall		
е 📖			at the organization is not									n
			han one or more publicly						(a)(1) or s	ection 509	(a)(2)	
f	If the organiz	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check the										
g	<del>-</del>		organization accepted ar			•		• •			<del></del>	
	• • •	•	lirectly controls, either al	one or tog	ether with	persons d	escribed i	n (II) and (I	II) below,		Yes	No
	•	• •	upported organization?							11g(ı)	<b></b> _	
			n described in (i) above?		-0					11g(ii)	<b>  </b>	
	` '		person described in (i) o	٠,,						11g(iii)	Ц	
h	Provide the i	ollowing information	about the supported or	gariizationi	(8)							
(1) No		CATIN	("") Tune of expensestion	fiv) Is the o	rganization	(v) Did you	i potify the	(vi) Is	the			
	e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	ρ,	sted in your	, , ,	-	organizátic (i) organiz	on in cot. 🖰	(vii) Amount		netary
O. g	u2u.io.i		above or IRC section	governing	document?	(i) of you	support?	U.S	.2	<b>3</b> սքի	port	
			(see instructions))	Yes	No	Yes	No	Yes	No			
									]	_		
-												
												_
			<del></del>	-		ļ						
					ļ							
										<del>-</del>		
Total		1 .	1	1	1	1	1	1	1 1			

232021 12-04-12

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

LHA For Paperwork Reduction Act Notice, see the Instructions for

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.)

occ	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and	,							
	membership fees received (Do not				+				
	include any "unusual grants ")					<u> </u>			
2	Tax revenues levied for the organ-	· 1							
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to					·			
	the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions		•						
	by each person (other than a	•	1 -			4			
	governmental unit or publicly	1	•						
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)				-				
	Public support. Subtract line 5 from line 4				<u> </u>				
	tion B. Total Support				1				
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
-	Amounts from line 4	ļ							
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on				<del> </del>		<del></del>		
10	Other income Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part IV)						· · · · · · · · · · · · · · · · · · ·		
	Total support. Add lines 7 through 10	ata (asa matu at	l	<u> </u>		<del> </del>	<del></del>		
	Gross receipts from related activities, etc. (see instructions)  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)								
13	organization, check this box and stor		s iirst, second, triir	a, iourin, or iitin	tax year as a section	n 501(c)(3)	<b>.</b> —		
Sec	tion C. Computation of Publ		rcentage						
	Public support percentage for 2012 (			column (fl)	V-V-	14			
	Public support percentage from 2011	• • • • • • • • • • • • • • • • • • • •	•	00.011 (1))		15	% %		
	33 1/3% support test - 2012. If the	•	•	n line 13, and line	e 14 is 33 1/3% or s				
	stop here. The organization qualifies						\und		
t	33 1/3% support test - 2011. If the		-		id line 15 is 33 1/3%	or more, check thi	s box		
	and stop here. The organization qual						▶□		
17a	10% -facts-and-circumstances tes	•	• • •		ne 13, 16a, or 16b,	and line 14 is 10% o	or more		
	and if the organization meets the "fac								
	meets the "facts-and-circumstances"					> gain	▶□		
t	10% -facts-and-circumstances tes	-	· · · · · · · · · · · · · · · · · · ·		•	17a, and line 15 is 1	0% or		
	more, and if the organization meets the								
	organization meets the "facts-and-circ						ightharpoons		
18									
	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  Schedule A (Form 990 or 990-EZ) 2012								

(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 be	now, please comp	ioto i urt ii j				
	tion A. Public Support	<del> </del>					
	ndar year (or fiscal year beginning in) 🖊	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ") .			<u> </u>	431.	430.	<u>861.</u>
	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					224,118.	224,118.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	ļ				1	
	iness under section 513						
	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to					İ	
	the organization without charge						
6	Total. Add lines 1-through 5 [				431.	224,548.	224,979.
7a	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					-	0.
^	Add lines 7a and 7b						0.
•	Public support (Subtract line 7c from line 6)	-	***	, .	- ' .	1,44 1	224,979.
	ction B. Total Support		L <u>.,, ., ., ., </u>	<u> </u>		<u> </u>	223,313.
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6	(4) = 000	(2) 2000	(0) = 0.0	431.	224,548.	224,979.
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						224/3/30
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b  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	assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11, and 12)				431.	224,548.	224,979.
	Total support (Add lines 9, 10c, 11, and 12)	the organization'	s first, second, thi	rd, fourth, or fifth t			224,979.
	Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t			
14	Total support (Add lines 9, 10c, 11, and 12)			rd, fourth, or fifth t			
14	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ	ic Support Pe	rcentage	·		n 501(c)(3) organiz	ration,
14 Sec	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ	ic Support Pe	rcentage livided by line 13,	·		n 501(c)(3) organiz	100.00 %
14 Sec 15 16	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public Support percentage for 2012 (I	ic Support Pe line 8, column (f) d Schedule A, Part	rcentage livided by line 13, III, line 15	column (f))		n 501(c)(3) organiz	ration,
14 Sec 15 16 Sec	Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2012 (Public support percentage from 2011 ction D. Computation of Investigation 1.	ic Support Pe line 8, column (f) d Schedule A, Part stment Incom	rcentage livided by line 13, III, line 15 e Percentage	column (f))		15 16	100.00 % %
14 Sec 15 16 Sec	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public Support percentage for 2012 (Public support percentage from 2011 ction D. Computation of Investing Investment income percentage for 20	ic Support Pe line 8, column (f) of Schedule A, Part stment Incom	rcentage livided by line 13, III, line 15 re Percentage mn (f) divided by li	column (f))		n 501(c)(3) organiz	100.00 % %
14 Sec 15 16 Sec 17 18	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2012 (Public support percentage from 2011 ction D. Computation of Investment income percentage from 2011 investment investment investment investment investment investment investment investment investment investment investment investment investment investment investment investm	ic Support Pe line 8, column (f) of Schedule A, Part stment Incom 012 (line 10c, column 2011 Schedule A,	ircentage livided by line 13, III, line 15 III Percentage mn (f) divided by li Part III, line 17	column (f)) ne 13, column (f))	ax year as a section	15 16 17	100.00 % %
14 Sec 15 16 Sec 17 18	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2012 (Public support percentage from 2011 ction D. Computation of Investment income percentage from 2011 investment income percentage from 2013 1/3% support tests - 2012. If the	ic Support Pe line 8, column (f) of Schedule A, Part stment Incom 012 (line 10c, column 2011 Schedule A, organization did	ircentage livided by line 13, III, line 15 IVE Percentage IVENT III, line 17 IVENT III, line 17 IVENT III, line 17 IVENT III III III III III III III III III I	column (f)) ne 13, column (f)) on line 14, and lin	ax year as a section	15 16 17 18 33 1/3%, and line 1	100.00 % % .00 %
14 Sec 15 16 Sec 17 18 19a	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here  ction C. Computation of Public Support percentage for 2012 (I Public support percentage from 2011 ction D. Computation of Investment income percentage from 2011 investment income percentage from 2013 and 33 1/3% support tests - 2012. If the more than 33 1/3%, check this box as 23 3 1/3% support tests - 2011. If the	ic Support Pelline 8, column (f) of Schedule A, Partstment Incomposed (line 10c, column 2011 Schedule A, organization did ind stop here. The organization did in organization did in organization did in organization did in the organization did in t	ircentage livided by line 13, III, line 15 IVE Percentage IVENT III, line 17 INDICATE THE BOX IVENT II	column (f)) ine 13, column (f)) on line 14, and lin lifies as a publicly n line 14 or line 19	e 15 is more than 3 supported organiza, and line 16 is mo	15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%,	100.00 % % .00 % % 7 is not
14 Sec 15 16 Sec 17 18 19 a	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2012 (Public support percentage from 2011 ction D. Computation of Investment income percentage from 2011 investment income percentage from 2013 and 33 1/3% support tests - 2012. If the more than 33 1/3%, check this box a	ic Support Pelline 8, column (f) of Schedule A, Part stment Incomo 12 (line 10c, column 2011 Schedule A, organization did ind stop here. The organization did leck this box and stop stop here.	ircentage livided by line 13, III, line 15 IVE Percentage IVENT III, line 17 INDICATE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE T	column (f))  ine 13, column (f))  on line 14, and lin  lifies as a publicly  n line 14 or line 19  janization qualifies	e 15 is more than 3 supported organiza, and line 16 is more as a publicly supp	15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%, a orted organization	100.00 % % .00 % % 7 is not

SCHEDULE I

(Form 990)

Governments

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

2012 Open to Public Inspection

OMB No 1545-0047

% × Employer identification number 27-0140674 ☐ Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection CECILIA FOUNDATION THE STEVE AZAR ST General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Part

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part

	(c) INC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(n) Purpose of grant or assistance
ST JOSEPH SCHOOL ARTS PROGRAM						
1501 VFW ROAD GREENVILLE MS 38701		42,000,	0			
	,					
DELTA STATE UNIVERSITY FOUNDATION	`			-		
BOX 3141 DSU CLEVELAND MS 38733		25,000.	0	Ŧ -		
GREENVILLE ARTS COUNCIL						
323 S MAIN ST						
GREENVILLE, MS 38701		5,000,	0	1		
DELTA 180 DEGREES				a > -		
PO BOX 743						
GREENVILLE, MS 38701		5,000.	0	-		

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

16

Schedule I (Form 990) (2012)

232101 12-18-12

Schedule I (Form 990) (2012) (f) Description of non cash assistance Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed (d) Amount of non-cash assistance (c) Amount of cash grant 17 (b) Number of recipients (a) Type of grant or assistance 232102 12-18-12

Page 2

27-0140674

THE STEVE AZAR ST CECILIA FOUNDATION

Schedule I (Form 990) (2012)

Part III

### SCHEDULE O (Form 990 or 990-EZ)

## 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.

OMB No 1545-0047 Open to Public

Department of the Treasury ► Attach to Form 990 or 990-EZ. Internal Revenue Service Inspection Name of the organization **Employer identification number** THE STEVE AZAR ST CECILIA FOUNDATION 27-0140674 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: DISADVANTAGED AND ABUSED CHILDREN. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: A LEGACY FOR THEIR CHILDREN TO PARTICIPATE IN AND LEARN THE VALUE OF GIVING BACK. FORM 990, PART VI, SECTION A, LINE 2: STEVE AZAR, JOW AZAR, AND FREDDY AZAR ARE BROTHERS. GWEN AND STEVE AZAR ARE MARRIED. GREG ZARZAUR IS FIRST COUSIN TO STEVE, JOE, AND FREDDY AZAR. FORM 990, PART VI, SECTION B, LINE 11: THE TREASURER WILL REVIEW THE RETURN ONCE IT HAS BEEN COMPLETED BY THE CERTIFIED PUBLIC ACCOUNTANT.

FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST, A COPY OF THE DOUCMENT IS PROVIDED TO THE REQUESTING PARTY VIA THE US POSTAL SERVICE.

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

BANK & CREDITCARD FEES:

PROGRAM SERVICE EXPENSES 1,901.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 1,901.

SHIPPING & POSTAGE:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2012)

232211 01-04-13

Schedule O (Form 990 or 990-EZ) (2012)  Name of the organization	Page 2 Employer identification number
THE STEVE AZAR ST CECILIA FOUNDATION	27-0140674
PROGRAM SERVICE EXPENSES	815.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	815.
SECURITY:	
PROGRAM SERVICE EXPENSES	600.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	600.
REPAIRS:	
PROGRAM SERVICE EXPENSES	265.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	265.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 3,581.

### Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545-1709

 $\triangleright \overline{x}$ 

If you a	are filing for an Additional (Not Automatic) 3-Month E	xtension, c	complete only Part II (on page 2 of	this form)		
Do not co	omplete Part II unless you have already been granted	i an automa	tic 3-month extension on a previous	sly filed For	m 8868.	
Electroni	ic filing (e-file). You can electronically file Form 8868 if	you need a	3-month automatic extension of tir	ne to file (6	months for	a corporation
required 1	to file Form 990-T), or an additional (not automatic) 3-m	onth extens	sion of time. You can electronically t	ile Form 88	68 to reque:	st an extension
-	file any of the forms listed in Part I or Part II with the e				-	
	Benefit Contracts, which must be sent to the IRS in pa					
	r.irs gov/efile and click on e-file for Charities & Nonprofi		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			21 draio 101111,
Part I	Automatic 3-Month Extension of Tim		submit original (no copies ne	eded)		
	ation required to file Form 990-T and requesting an auto					
Part I only	,	omatic o me	THE CALCULATION OF CORE LINE BOX AND	complete		
		MICs and t	nusts must use Form 7004 to reque	ot on outon	Nan af time	. $ ightharpoonup$
	corporations (including 1120-C filers), partnerships, RE ome tax returns.			si ari exteris	sion of time	
Type or	Name of exempt organization or other filer, see insti	ructions		Employer	identification	n number (EIN) or
print				i		
	THE STEVE AZAR ST CECILIA	FOUND	ATION		27-01	40674
File by the due date for filing your	Number, street, and room or suite no If a P O box, PO BOX 4613	see instruc	tions	Social sed	curity number	er (SSN)
return See instructions	·· <u>···</u>	<del></del>				
111311111111111111111111111111111111111						
	GREENVILLE, MS 38704			<del></del>		
Catas tha	Return code for the return that this application is for (	ilo o oonara	to application for each return)			011
Enter the	neturn code for the return that this application is for (i	me a separa	te application for each return)			0 1
Applicati	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 990	or Form 990·EZ	01	Form 990-T (corporation)			07
Form 990	)-BL	02	Form 1041-A			08
	20 (individual)	03	Form 4720			09
Form 990		04	Form 5227			10
	O-T (sec 401(a) or 408(a) trust)	05	Form 6069			
	O-T (trust other than above)	06	Form 8870			11
1 0111 330	GWEN AZAR	1 00	1101110070			12
• Tho b	ooks are in the care of   2043 AUDUBON 1	סד א כי בי	_ CDEENWILLE MC 3	20701		
	none No ► 662-379-1054	LIACE	FAX No FAX No	70/01	<del></del>	
•						<b>.</b> —
	organization does not have an office or place of business			16.15		
_	is for a Group Return, enter the organization's four dig		· · · · · · · · · · · · · · · · · · ·		-	
box 🕨	If it is for part of the group, check this box				ers the exter	ision is for
1 I re	equest an automatic 3-month (6 months for a corporati	•	•			
_	·	npt organiza	ation return for the organization nam	ned above	The extension	n
is f	or the organization's return for					
	X calendar year 2012 or					
	tax year beginning	, ar	nd ending			
2 If t	he tax year entered in line 1 is for less than 12 months  Change in accounting period	, check reas	son Initial return	Final retur	'n	
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720	D. or 6069	enter the tentative tax, less any			
	nrefundable credits See instructions	., ., ., ., .,		3a	\$	0.
	his application is for Form 990-PF, 990-T, 4720, or 606	9 enter an	refundable credits and	<u></u>	- <del></del>	
	timated tax payments made. Include any prior year over	•		24	•	^
	lance due. Subtract line 3b from line 3a Include your			3b	\$	0.
	•		· · · · · · · · · · · · · · · · · · ·			^
	using EFTPS (Electronic Federal Tax Payment System			3c	50.6	0.
	. If you are going to make an electronic fund withdrawa			orm 8879-		
LHA I	For Privacy Act and Paperwork Reduction Act Notic	e, see instr	ructions.		Form 8	868 (Rev 1-2013)