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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

2012
re hospital facilities, (see instructions).
Open to Pub

Sponsonng 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.

Open to Public Inspection

OMB No 1545-1150

A	For the	2012 calend	ar year, or tax year beginning	January	, 2012, and endir	g Decen	nber , 20 12
В	Check if ap	oplicable	C Name of organization	1		D Employer	identification number
	Address c	hange	Appalachian South Folkife Center		SC		55-0581558
	Name cha	inge	Number and street (or P O box, if mail is not	t delivered to street address)	JIJ Room/suit	e E Telephone	number
닏	Initial retui		P.O. Box 10	101	162		304 466 0626
H	Terminate		City or town, state or country, and ZIP + 4	1	1	F Group E	
片	Amended Applicatio		Pipestem, WV 25979	TORIGINAL CONTRACTOR	, , _]	Number	· •
_			✓ Cash Accrual Other (spec	ocifu)			If the organization is not
		ting Method	folklifecenter org				attach Schedule B
			eck only one) — 🗸 501(c)(3) 🔲 501(c) () ◀ (insert no) ☐ 494	7(a)(1) or 527	•	990-EZ, or 990-PF)
_					177		
	Check ▶		e organization is not a section 509(a)(3) su				
			0. A Form 990-EZ or Form 990 return is r		990-N (e-postcard	may be require	d (see instructions). But if
			oses to file a return, be sure to file a comp			(D+ II	
			b, to line 9 to determine gross receipts If g		or more, or it total a	ssets (Part II,	
			w) are \$500,000 or more, file Form 990 inst			, >	\$ 109031.50
F	art I		e, Expenses, and Changes in N				
		Check if	the organization used Schedule O	O to respond to any qu	iestion in this Pa	ırtl	<u> </u>
	1	Contribution	ons, gifts, grants, and similar amount	its received		<u>1</u>	11794 50
	2	Program s	ervice revenue including government	nt fees and contracts		2	97031 00
	3	Membersh	ip dues and assessments			3	0.00
	4	Investment	t income			4	206 47
	5a	Gross amo	ount from sale of assets other than in	nventory	5a	0.00	ji
	Ь		or other basis and sales expenses .	•	5b	0.00	x- ¹
	C		ss) from sale of assets other than inv		b from line 5a) .		0.00
	6	•	d fundraising events		.	, more services	.4
	a	-	ome from gaming (attach Sched	dule G if greater than	า		<u>[</u>
ā					6a	0.00	5.1
Revenue	Ь		me from fundraising events (not incl	Judina \$	0.00 of contribu		
Š	. "		aising events reported on line 1) (at				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Œ			ch gross income and contributions ex		์ 6b	0.00	164
					6c	0.00	₩.
	C		t expenses from gaming and fundra e or (loss) from gaming and fundra			0 00	
	d	line 6c)	e or (loss) from gaining and fundra	aising events (add lines	oa and ob and	m. manan	<u> </u>
		•				· · · 60	0.00
	7a		s of inventory, less returns and allow		7a		
	þ		of goods sold				<u>¥</u>
	C		it or (loss) from sales of inventory (Si				;
	8		•				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,				
	10		d similar amounts paid (list in Schedu	ule O)		10	
	11					<u>11</u>	
9	12		ther compensation, and employee b				
Ŝ	3 13		al fees and other payments to indep				
ě	2 14	Occupanc	y, rent, utilities, and maintenance .			14	31580.34
/Expenses	- 15		ublications, postage, and shipping .				867.72
-	-16	Other expe	enses (describe in Schedule O)			16	39951.29
:	≥16 ≥17	Total expe	enses. Add lines 10 through 16			▶ 17	103823.30
	18	Excess or	(deficit) for the year (Subtract line 17	7 from line 9)		18	
ě	(- 19		or fund balances at beginning of				
155	#		ar figure reported on prior year's retu				···········
* t	120	-	nges in net assets or fund balances (
ž	18 9 N/2 V		or fund balances at end of year. Co				

For Raperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

Cat No 10642I

	•						
Form !	990-EZ (2012)					Page 2	
` Pa	t Ii Balance Sheets (see the instructions f	for Part II)	·				
	Check if the organization used Schedule		ny question in this	Part II		🗆	
				(A) Beginning of year		(B) End of year	
22	Cash, savings, and investments		[58614.00	22	63822.67	
23	Land and buildings		[150000.00	23	150000.00	
24	Other assets (describe in Schedule O)		[0	24		
25	Total assets		[208614.00	25		
26				•	26		
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21) .	208614 00	27	213822.67	
Par	Statement of Program Service Accom	plishments (see th	e instructions for F	Part III)		Expenses	
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🔲	(Req	uired for section	
Wha	is the organization's primary exempt purpose?	Education, communi	ty service and cultur	al heritage		c)(3) and 501(c)(4)	
as m	ribe the organization's program service accomplistesured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	f its three largest p	rogram services, I, the number of	4947	nizations and section (a)(1) trusts, optional thers)	
28	Home Repair/ Community Volunteer Service- Works families with home repair and maintenance needs. F. Worked with over 700 volunteers.	with college student osters volunteerism	in individuals. Reha	bbed 25 houses.	28a	24770 67	
	<u> </u>	includes foreign gra			208	31776.67	
29	Learning Day Camp- Giving educational opportunitie high school education. Providing stress free positive			not attaining a			
	(Grants \$ 4000.) If this amount				29a	7230 73	
30	Diversity training, and cultural programs.						
31	Other program services (describe in Schedule O)				30a	943.89	
20	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra		<u> P 💾 </u>	31a 32		
						39951 29	
Par	List of Officers, Directors, Trustees, and Key				Struct	lions for Part IV)	
	Check if the organization used Schedule (a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ	0	Estimated amount of ther compensation	
lame	s Campbell	•			\top		
Presi		5	1 .		0	C	
	McKinney				1		
	President	5)	0	C	
	Ellen Griffith						
Trea		5	(0	C	
	Mainland						
Secr	***************************************	5			0		
	on Haltom						
Direc		1	(0	(
	rt Blankenship						
Direc		1	(0	(
	riffith						
Direc		1			0		
	es Gill						
Direc		1		0	00	(
	hella Osborne						
	utive Director	50	27000.00		0	(
		1	1				

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	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	100	.to
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		√
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		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		√
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		✓
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b 38a		-
b 39 a b	If "Yes," complete Schedule L, Part II and enter the total amount involved			* *
40a b	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ► 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	3 2001.	√
С	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	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	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	LL	<u>`</u>
41	List the states with which a copy of this return is filed ► wv			
42a	The organization of books are in our of the	304 46		6
b	Located at ▶ 820 Rocky Mount Road At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	259 42b	Yes	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.? . If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	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	, (1) 4.00 4.00	✓
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	ך	✓ ✓
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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-FZ (see instructions)	45a	, « »	* /

Page	Λ

							Yes	No
46	Did the organization engage, directly or in				of or in opposi	tion 🚉		2 '
	to candidates for public office? If "Yes," of	complete Schedule C	, Part I		· <u>· · ·</u>	. 46	;	1
Part \	Section 501(c)(3) organizations	s only						
	All section 501(c)(3) organization		stions 47-49b and	d 52, and	complete th	e tables	for lin	es
	50 and 51							
	Check if the organization used Sc	hadula () to respond	to any question in	this Part	VI			
	Officer if the organization used oc	ricadie O to respond	to any question in	i tillo i dit	*	<u>· · · · · · · · · · · · · · · · · · · </u>	Yes	No
47	Did the exceptation opens in John ins	activities or house a	costion 501/b) close	tion in offic	ot during the	tov [163	140
47	Did the organization engage in lobbying				ct during the		.	
	year? If "Yes," complete Schedule C, Par					· 47		1
48	Is the organization a school as described in		•		e E	. 48	3	✓
49a	Did the organization make any transfers t	o an exempt non-cha	ırıtable related orga	nization?		49	a	✓
b	If "Yes," was the related organization a se	ection 527 organization	on?			. 49	b	1
50	Complete this table for the organization's	five highest comper	sated employees (d	other than	officers, direct	tors, trust	tees ar	id key
	employees) who each received more than	n \$100,000 of compe	nsation from the ord	anızatıon.	If there is non	e, enter "	None.	, ,
			T		ealth benefits,	 		
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribut	ions to employee	(e) Estima		
	paid more than \$100,000	devoted to position	(Forms W-2/1099-MIS		ans, and deferred npensation	other co	mpensa	tion
					ilperisation			
NONE								
			1					
		<u> </u>	<u>L</u>					
f	Total number of other employees paid ov							
51	Complete this table for the organization	's five highest comp	ensated independe	nt contrac	tors who each	receive	d more	than
	\$100,000 of compensation from the orga	anization If there is no	one, enter "None."					
			(h) Turn of a		(0)	Compose		
(a) I	Name and address of each independent contractor pa	aid more man \$100,000	(b) Type of s	el vice	(0)) Compensa	ation	
NONE	· · · · · · · · · · · · · · · · · · ·							
NONE			-					
								
			4					
			_					
]					
			1					
	Total number of other independent contra	actors each receiving	over \$100 000	•	1	0		
	•	_		no and 40:	17(0)(1)	-		
52	Did the organization complete Schedule			ns and 494	+1 (a)(1)	► [7] V-		No
-	nonexempt charitable trusts must attach	·		<u> </u>		► ✓ Ye		No
Under pe	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that	return, including accompar	lying schedules and state	ments, and to	o the best of my ki owledge	nowledge a	nd belief	, it is
true, con	rect, and complete Declaration of preparer (order tha	Tomicer) is pased on all Into		or classally Kill				
	Hoxelelle 10/	11	-					
Sign	Signature of officer)	r. n.	_1	Date/			
Here	Roschelle ()	source 1	Exe. Dir.	. 3/9	8/23			
	Type or print name and title			/ '	1			
	Print/Type preparer's name	Preparer's signature		Date	/	PTIN		
Paid	Find type preparer s harne	,			Check L self-emplo	l If		
Prepa						,,50		
Use (<u>.</u>		Firm's EIN ▶			
	Firm's address ▶				Phone no			
May th	e IRS discuss this return with the prepare	r shown above? See.	instructions			▶ □ ∨ _c	e 🗆	Nο

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2012

OMB No 1545-0047

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

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Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

		n South Folk									81558		
Pa				rity Status (All orga						instructio	ons.		
1 2	□ A □ A	church, con school desc	vention of churc cribed in section	ation because it is: (Fo thes, or association of a 170(b)(1)(A)(ii). (Attac	churche ch Sched	s describo lule E)	ed in se d	ction 170	(b)(1)(A)(i).			
3 4	∏ A	medical res	earch organizatione, city, and stat	spital service organiza on operated in conjun e	ction with	h a hospit	al descr	bed in se	ection 17				
5			on operated for b)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or un	iversity o	wned or	operated	by a go	overnmen	tal unit o	lescrit	bed in
6 7													
8	□ A	community	trust described i	n section 170(b)(1)(A)(vi). (Co:	mplete Pa	art II.)						
9													
11	 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a ☐ Type I b ☐ Type III = Type III = Functionally integrated e ☑ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). 												
g	or	ganization,	check this box										· ¯ 🗆
_		llowing pers							•				
	(i)			ndirectly controls, eithoday of the supported					describe	d in (ii) ar	nd 11g(i	Yes	No
	/iii			on described in (i) abo	-					11g(i	_	 	
h	(iii	i) A 35% co	ntrolled entity of	a person described in ion about the support	n (i) or (ii) i	above?.					11g(i	+	
	Name o	of supported	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the c	(iv) Is the organization in col (i) listed in your governing document? (v) Did you notify the organization in col (i) of your support?		nization in of your	(vi) Is the organization in col (i) organized in the US?		(vii) Amou	int of mo	onetary
					Yes	No	Yes	No	Yes	No			
(A)													
(8)													
(C)													
(D)													
(E)													
				10, 40,	1	1	*		1000	101/5X W	_		

Total

	(Complete only if you checked the Part III. If the organization fails to						alify under
Section	on A. Public Support			· · · · · · · · · · · · · · · · · · ·	•		
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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 governmental unit or publicly supported organization) included on	**					
	line 1 that exceeds 2% of the amount shown on line 11, column (f)		~. ~.				
6	Public support. Subtract line 5 from line 4.	(7%)		72	, , ,	**	
	on B. Total Support	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
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						
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 through 10	7,7		¥	77 79 7	\$;T	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he						🕨 📙
	on C. Computation of Public Suppor			41 (0)			%
14	Public support percentage for 2012 (line Public support percentage from 2011 Sci		-	1, Column (1))		15	76
15 16a	331/3% support test—2012. If the organi	zation did not	check the box				
IVA	box and stop here. The organization qua						
ь	331/3% support test-2011. If the organ						
	check this box and stop here. The organ						. ▶ 📋
17a							
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in	tion meets the neets the "fact	e "facts-and-ci s-and-circumst	rcumstances" tances" test. T	test, check the he organization	nis box and st	op here.
10	supported organization				or 17h chec	k this hovered	· F L
18	instructions						. ▶ 🔲

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	A D 11' 0			7,1			
	on A. Public Support				4.0		
	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	13491	14019	12552	17497	11794.50	69353 50
2	Gross receipts from admissions, merchandise				į		
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	67485	90951	86352	125360	97031	467179
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	o	o	o	0	o	0
4	Tax revenues levied for the			· ·			
•	organization's benefit and either paid						
	to or expended on its behalf	o	0	o	0	o	0
5	The value of services or facilities	- 0		U	U	- 0	
5	furnished by a governmental unit to the						
	organization without charge					ا	
c	-	0	404070	2004	440057	100005 50	520250 50
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3	80976	104970	98904	142857	108825.50	536352.50
/a	received from disqualified persons .						
		0	0	0	0	0	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	0	0	0	0	0
_	Add lines 7a and 7b			. *** ****	24 (10)	E-17 1	0
8	line 6.)		***				500050 50
C+:	on B. Total Support	ν .		¥ 3	74/3	- · *(* ,	536352.50
		(-) 0000	/L\ 0000	(-) 0010	(-1) 0044	(-) 0010	(0 T-+-1
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	80976	104970	98904	142857	108825.50	536352.50
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	234	146	24	204	206	814
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	234	146	24	204	206	814
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on	. 0	0	0	0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	81210	105116	98928	143061	109031.50	537166.50
14	First five years. If the Form 990 is for the	_			=		
	organization, check this box and stop he			· · · · ·	· · · · ·	· · · · ·	· · • L
	on C. Computation of Public Suppor	 _		O (C)		45	
15	Public support percentage for 2012 (line 8		•			15	99.84 %
16 Saati	Public support percentage from 2011 Sch			<u> </u>	· · · · · ·	16	99.81 %
	on D. Computation of Investment Inc			u line 10	nn (fl)	147	
17	Investment income percentage for 2012 (17	16 %
18	Investment income percentage from 2011 331/3% support tests—2012. If the organ						.19 %
19a	17 is not more than 33 ¹ / ₃ %, check this box						_
			-				_
b	331/3% support tests—2011. If the organize line 18 is not more than 331/3%, check this is						
00	Private foundation. If the organization di		_				_
20	Filtate louituation. Il the organization di	u not oneck a l	55A OH IIIE 14,	, 13a, 01 13D, C	MIGOR HIIS DOX	4114 366 III31 U	- LIOIIG -

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See	Page 4
	instructions).	
		•
		•••••

(SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization Employer identification number Appalachian South Folklife Center 55-0581558 Other expense is the expenses from Part III Line 32 program expense.

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Name of the organization	Employer identification number	
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