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

OMB No 1545-1150

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

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.

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20

B Check if applicable:
☐ Address change
☐ Name change
☒ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
GUYANA ASSOCIATION OF GEORGIA, INC
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
PO BOX 360744,
 City or town, state or country, and ZIP + 4
DECATUR, GA 30036

D Employer identification number
58-2041139

E Telephone number

F Group Exemption Number ▶

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

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

I Website: ▶ **www.gaog.org**

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

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . ▶ \$ **92,243.40**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	18,446.65
	2	Program service revenue including government fees and contracts	2	0.00
	3	Membership dues and assessments	3	3,455.00
	4	Investment income	4	1.24
	5a	Gross amount from sale of assets other than inventory	5a	0.00
	5b	Less: cost or other basis and sales expenses	5b	0.00
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0.00
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0.00
Expenses	b	Gross income from fundraising events (not including \$ 18,446.65 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	70,340.51
	6c	Less: direct expenses from gaming and fundraising events	6c	44,537.19
	6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	25,803.32
	7a	Gross sales of inventory, less returns and allowances	7a	0.00
	7b	Less: cost of goods sold	7b	0.00
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0.00
	8	Other revenue (describe in Schedule O)	8	0.00
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	47,706.21
	10	Grants and similar amounts paid (list in Schedule O)	10	10,661.90
	11	Benefits paid to or for members	11	2,796.22
	12	Salaries, other compensation, and employee benefits	12	0.00
	13	Professional fees and other payments to independent contractors	13	0.00
Net Assets	14	Occupancy, rent, utilities, and maintenance	14	15,497.89
	15	Printing, publications, postage, and shipping	15	934.78
	16	Other expenses (describe in Schedule O)	16	10,907.13
	17	Total expenses. Add lines 10 through 16 ▶	17	40,797.92
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,908.29
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	72,134.48
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-48.16
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	78,994.31

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Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	6,143.15	22 12,204.41
23 Land and buildings	53,647.71	23 53,647.71
24 Other assets (describe in Schedule O)	12,343.62	24 13,142.49
25 Total assets	72,134.48	25 78,994.61
26 Total liabilities (describe in Schedule O)	0	26 -48.16
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	72,134.48	27 78,994.61

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? Education/Scholarship Awards, Community Outreach

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

	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)
28 Scholarship Awards to four(4) qualified students admitted to a four-year accredited university/ college. CRCT & SAT Prep programs for 25 students grades 3-12 - provided computer based and other tutoring	
(Grants \$ 0.00) If this amount includes foreign grants, check here ☐	28a 11,651.14
29 Feed the Hungry Program - prepared and distributed lunch, snacks, & toiletries to 450 homeless persons	
(Grants \$ 0.00) If this amount includes foreign grants, check here ☐	29a 550.00
30 Provided support to the elderly, sick and shut-in and other qualifying groups	
(Grants \$ 0.00) If this amount includes foreign grants, check here ☐	30a 2,796.22
31 Other program services (describe in Schedule O)	
(Grants \$ 0.00) If this amount includes foreign grants, check here ☐	31a 5661.90
32 Total program service expenses (add lines 28a through 31a)	32 20,659.26

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
AUSTIN THOMPSON, PRESIDENT				
307 ARBOR DR, DULUTH, GA 30096	12	0	0	0
DONNA DEGROOT, VICE PRESIDENT				
15 VILLAGE WALK, COVINGTON, GA 30016	2	0	0	0
MARILYN BROWNE, SECRETARY				
5213 TURNBERRY PL, LITHONIA, GA 30038	2	0	0	0
MARCUS GORDON, TREASURER				
5073 MILLER WOODS TRL, DECATUR, GA 30035	10	0	0	0
CLAIRE WILSON-DALY, ASST. SECTY/TREASURER				
473 LANDMARK WAY, AUSTELL, GA 30168	12	0	0	0
BASIL BLACKMAN, TRUSTEE				
5230 BROSSWOOD TRCE, STONE MOUNTAIN, GA 30088	2	0	0	0
NIELSON WRAY, TRUSTEE				
5683 REDAN RD, STONE MOUNTAIN, GA 30088	2	0	0	0
JOAN PIGGOTT, TRUSTEE				
2624 CAVALIER DR, DECATUR, GA 30034	2	0	0	0
MARVA JACOBS, TRUSTEE				
PO BOX 361636, DECATUR, GA 30036	2	0	0	0
LINDEN VAN ROSSUM, TRUSTEE				
5107 COVINGTON HWY, DECATUR, GA 30035	2	0	0	0
KELWYN THOMAS, PARLIAMENTARIAN				
3995 JAMES LAKE DR, CONLEY, GA 30288	2	0	0	0
ANDREA FRASER, TRUSTEE				
1358 CASCADE FALLS DR, ATLANTA, GA 30311	2	0	0	0

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

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
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	✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	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	✓
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 Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.00		
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	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b 0.00	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b 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 ► 0.00 ; section 4912 ► 0.00 ; section 4955 ► 0.00		
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	✓
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	0.00	
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	0.00	
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	✓
41 List the states with which a copy of this return is filed ► GEORGIA		
42a The organization's books are in care of ► THE SECRETARY, GAOG Telephone no. ► 404-319-9937 Located at ► 1970 PANOLA ROAD, LITHONIA GA ZIP + 4 ► 30058		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ► NOT APPLICABLE See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ► N/A	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	43	☐
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
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	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	✓
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	✓

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

	Yes	No
46		✓

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

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51

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

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

	Yes	No
47		✓

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

48		✓
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- 49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		✓
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- b If "Yes," was the related organization a section 527 organization?

49b		
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- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

- f Total number of other employees paid over \$100,000 **NONE**

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

- d Total number of other independent contractors each receiving over \$100,000 **NONE**

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☒ Yes ☐ No

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

Sign Here

Signature of officer

Date

MARCUS GORDON, CPA - TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

GUYANA ASSOCIATION OF GEORGIA, INC

Employer identification number

58-2041139

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11n.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s).

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

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

Cat. No 11285F

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,451.86	6,078.36	13,399.36	12,814.42	21,901.65	57,646.05
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	3,451.86	6,078.36	13,399.36	12,814.42	21,901.66	57,646.05
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)						56,241.35
6 Public support. Subtract line 5 from line 4.						1,404.70

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	3,451.86	6,078.36	13,399.36	12,814.42	21,901.66	57,646.05
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	68.36	44.60	14.60	.49	1.24	129.29
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	5,926.00	2,012.00	589.00	3,933.00	0.00	12,460.00
11 Total support. Add lines 7 through 10						70,235.34
12 Gross receipts from related activities, etc. (see instructions)					12	391,269.07
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	2 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	2 %
16a 33¹/₃% 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 33¹/₃% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 ¹ / ₃ % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,451.86	6,078.36	13,399.76	12,814.42	21,901.65	57,646.05
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	86,718.83	70,354.29	86,954.30	76,901.14	70,340.51	391,269.07
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	90,170.69	76,432.65	100,354.06	89,715.56	92,242.16	448,915.12
7a Amounts included on lines 1, 2, and 3 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	81,718.83	65,354.29	81,954.30	71,901.14	65,340.51	366,269.07
c Add lines 7a and 7b	81,718.83	65,354.29	81,954.30	71,901.14	65,340.51	366,269.07
8 Public support. (Subtract line 7c from line 6.)						82,646.05

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	90,170.69	76,432.65	100,354.06	89,715.56	92,242.16	448,915.12
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	68.36	44.60	14.60	.49	1.24	129.29
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	68.36	44.60	14.60	.49	1.24	129.29
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.)	5,926.00	2,012.00	589.00	3,933.00	0.00	12,460.00
13 Total support. (Add lines 9, 10c, 11, and 12.)	96,165.05	78,489.25	100,957.66	93,649.05	92,243.40	461,504.41
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	17.95 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	11.68 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	.003 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0 %
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV

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

12:19 AM

03/25/13

Cash Basis

Guyana Association of Georgia, Inc
Profit & Loss
 January through December 2012

	Jan - Dec 12
Income	
REVENUE	
CONTRIBUTIONS/DONATIONS FUNDS (Summary Account)	40.00
	6,882.40
	26.38
	3,577.77
	7,571.05
	274.05
Total CONTRIBUTIONS/DONATIONS FUNDS (Summary Account)	18,371.65
SPECIAL EVENTS (Income from special events activities)	
FAMILY FUN DAY	23,677.55
	5,267.00
	1,015.00
	617.00
	2,597.00
	15,035.00
Total FAMILY FUN DAY	48,408.55
INDEPENDENCE BALL	7,416.96
	10,495.00
	100.00
Total INDEPENDENCE BALL	18,011.96
TEA PARTY/BRUNCH	2,000.00
	1,920.00
Total TEA PARTY/BRUNCH	3,920.00
Total SPECIAL EVENTS (Income from special events activities)	70,340.51
	1.24
	3,455.00
	75.00
Total REVENUE	92,243.40
Total Income	92,243.40
Gross Profit	92,243.40
Expense	
OPERATIONAL EXPENSES	
COMMUNICATIONS EXPENSES	
7080 - Calling Post Communications Exp (Total Communication expenses - Information technology)	374.60
7085 - Website Expenses (All website expenses incurred - Maintenance, Domain, Hosting, Design, etc.)	409.50
Total COMMUNICATIONS EXPENSES	781.10
CONTRIBUTIONS/DONATIONS/AWARDS	
COMMUNITY OUTREACH	
7110 - Benevolent Funds (Benevolent Funds authorized for payment to Members)	1,250.00
7115 - Other Community Donations (Contributions and Donations for Community Outreach)	5,661.90
Total COMMUNITY OUTREACH	6,911.90
PROGRAMS (Annual Funded Programs)	
7145 - Feed The Homeless Program Exps (Annual Expenses for the Feed the Homeless Program)	550.00
7155 - Admin Costs -Scholarship Awards (Administrative costs for Scholarship Awards)	6,651.14
Total PROGRAMS (Annual Funded Programs)	7,201.14
7095 - Membership Appreciation (Recognition of Membership for Volunteer Work & at other Special day	1,546.22
7100 - Scholarship Awards (Payments to Scholarship Awardees)	5,000.00
Total CONTRIBUTIONS/DONATIONS/AWARDS	20,000.20

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB NO. 1545-0047

2012

Open to Public

Inspection

Name of the organization

GUYANA ASSOCIATION OF GEORGIA, INC

Employer identification number

58-2041139

PART I: REVENUE, EXPENSES, AND CHANGES IN NET ASSETS OR FUND BALANCES

LINE 16: OTHER EXPENSES - \$10,907.13

OTHER EXPENSES STATEMENT:

COMMUNICATIONS EXPENSES - 781.10

BAD DEBT (UNCOLLECTABLE DEBTS:- RETURNED CHECKS) - 175.00

BANK SERVICE CHARGES/ PAYPAL MERCHANT FEES - 728.79

COMPUTER SUPPLIES - 600.44

CLERICAL & OFFICE SUPPLIES - 213.07

MEETING & OTHER OFFICE ADMINISTRATIVE EXPENSES - 1,207.49

PROGRAM ADMINISTRATION EXPENSES - 7201.14

FEED THE HUNGRY - 550.00

SCHOLARSHIP AWARDS - 6,651.14

LINE 10: GRANTS AND SIMILAR AMOUNTS PAID - \$10,661.90

SCHOLARSHIPS - \$5,000.00

OTHER COMMUNITY OUTREACH - DONATIONS, CULTURAL EXCHANGE EVENTS, WORKSHOPS - 5,661.90

03/25/13

03/25/13

Cash Basis

Guyana Association of Georgia, Inc

Balance Sheet

As of December 31, 2012

Dec 31 12

ASSETS

Current Assets

Checking/Savings

CURRENT ASSETS

1010 - BOA 2834 (Business Operation Account: Dbt Cards #6551 - Pres; #7325 - Secty)

4,252.12

1020 - BOA 2873 (Building Fund: Business Investment Acct)

457.21

1030 - BOA 2881 (Scholarship Fund: Business Investment Acct.)

7,495.08

Total CURRENT ASSETS

12,204.41

Total Checking/Savings

12,204.41

Accounts Receivable

1200 - Accounts Receivable

9,553.73

Total Accounts Receivable

9,553.73

Total Current Assets

21 758 14

Fixed Assets

ASSETS

1300 - Building and Land (Building acquired for conduct of meetings, storage of equipment and other

53,647.71

1340 - Equipment and Furniture (Original Cost of Assets: Sound System, Laptops, Printers, etc.)

4 083 35

1390 - Accumulated Depreciation (Accumulated written down costs for Fixed Assets)

-494.59

Total ASSETS

57,236 47

Total Fixed Assets

57 236 47

TOTAL ASSETS

78,994.61

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

20000 - Accounts Payable (Unpaid or unapplied vendor bills or credits)

1999 - Contracts, Services & Suppliers (Installment Agreements with vendors)

-48 16

Total 20000 - Accounts Payable (Unpaid or unapplied vendor bills or credits)

-48.16

Total Accounts Payable

-48.16

Total Current Liabilities

-48 16

Total Liabilities

-48 16

Equity

1000 - Retained Earnings (Accumulated Net Income/ Loss)

-5,062 17

3000 - Opening Bal Equity

77,196 65

Net Income

6,908.29

Total Equity

79,042.77

TOTAL LIABILITIES & EQUITY

78,994.61

2:19 AM

03/25/13

Cash Basis

Guyana Association of Georgia, Inc

Profit & Loss

January through December 2012

Jan - Dec 12

PROPERTY EXPENSES

7156 · Building Insurance Expenses (Building Insurance Premium)	2,505.10
7157 · Building Utilities Expenses (For Gas, Electric and Water Utility expenses)	2,181.14
7158 · Equipment & Furniture Expenses (Purchasing expenses)	123.00
7159 · Licenses, Taxes - 1970 Panola (State & Local taxes etc for 1970 Panola Rd)	832.28
7160 · Repairs & Mtnc - 1970 Panola Rd (Rep & Mtnc Costs for Property at 1970 Panola Rd)	9,856.37

Total PROPERTY EXPENSES

15,497.89

SPECIAL EVENTS (Total Expenses incurred for fundraisers and other special events)

FAMILY FUN DAY

7210 · Contract/Labor Svc (1099)-FFD (Labor services employed for cleanup , set up etc for Fundrais	2,020.00
7215 · Rentals Grnds, Equip Etc-FFD (Rental of Buildings, Equipment and furniture for fundraisers a	21,649.10

Total FAMILY FUN DAY

23,669.10

INDEPENDENCE BALL

7220 · Bar/Food/Beverage Exp- IB (Fundraiser event expenses)	5,156.93
7225 · Contract Labor Svc (1099)-IB (Security and other contract Services for Fundraisers)	500.00
7230 · Printing Expenses - Tickets IB (Cost of printing Tickets for the Independence Dance)	644.78
7235 · Rental Bldgs, Equip etc - IB (Rental of Buildings, Equipment etc for Independence Ball)	6,050.00

Total INDEPENDENCE BALL

12,751.71

TEA PARTY/BRUNCH

7239 · Contract/ Labor Svc (1099) (Artistes and other Entertainment Costs)	1,010.00
7240 · Rental Bldgs, Equip, Etc. - TP (Expenses incurred to rent facilities etc for Tea Party)	250.00

Total TEA PARTY/BRUNCH

1,260.00

7170 · Advertising/Promotions Expense (Advertising and Promotion costs incurred for GAOG Fundrai...	1,854.27
7175 · Fees/Licenses/Permits- Services (Licenses, permits, Etc for events)	125.00
7180 · Fundraiser Events Exp & Refunds (Other Expenses incurred for Fundraiser special activities a	3,307.24
7185 · Insurance/Liability (Liability Insurance for Fundraiser events)	535.00
7190 · Transportation/Accommodation (Transportation and accomodation fees for officials, artistes e	1,034.87

Total SPECIAL EVENTS (Total Expenses incurred for fundraisers and other special events)

44,537.19

7010 · Bad Debt (Uncollectable Debts. - Returned Checks)	175.00
7015 · Bank Service Charges (Bank Service Charges incurred)	516.20
7020 · Clerical Supplies (Purchase of clerical supplies)	45.03
7025 · Computer Supplies (Computer supplies purchases)	600.44
7040 · Meals & Entertainment (Meals and Entertainment costs)	1,049.00
7045 · Other Office & Admin Expense (Miscellaneous office & admin expenses)	158.49
7050 · Office Supplies (Office and other supplies)	168.04
7055 · PayPal Merchant Fees (Merchant account processing fees)	212.69
7060 · Postage & Delivery Expense (Postage and delivery expenses)	222.80
7065 · Printing & Reproduction Expense (Printing and Reproduction expenses)	711.98

Total OPERATIONAL EXPENSES

85,335.11

Total Expense

85,335.11

Net Income

6,908.29