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Form 990

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)

OMB No 1545-0047
2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements.

	01 111		- calendar year, or tax year begin	, 2012	z, and endi		<u> </u>		, 20		
დ B ი	heck if ap	pplicable	C Name of organization			١٣	Employer iden	tification	number		
28 L-	Addre		QUINCY AND BESSIE ROB	INSON TR 97312280							
<u> </u>	chang		Doing Business As		T=		93 - 6096954 E Telephone number				
ĵ _	Name	e change	Number and street (or P O box if mail is	not delivered to street address)	Room/suite						
	Initial	ł return	P O BOX 3168				<u>503 275</u>	<u>-4327</u>			
A (40 m)	⊣	inated	City, town or post office, state, and ZIP of	ode		1					
<u> </u>	Amer	n	PORTLAND, OR 97208		·		Gross receipts		690 <u>,548</u>		
# L	Appli pendi	ication ing	F Name and address of principal officer			H(a	a) Is this a group affiliates?	return for	Yes X No		
₹						H(I) Are all affiliate	s included?	Yes No		
≤—		rempt st	122 44 (12)(4)) (insert no) 4947(a)(1)	or 52	7	If "No," attach	a list (see in	istructions)		
<u>∃</u> J	Websi	ite 🕨	N/A			H(e	Group exemption	on number	>		
121		of organ	Corporation X Trust	Association Other	L Year o	f formation	1983 M s	ate of lega	al domicile OR		
₹ <u>Pa</u>	rt l	Sui	mmary								
	1	Briefly	describe the organization's mission or	most significant activities							
ø		GEN	ERAL SUPPORT TO THE CI	TY OF WARRENTON OREGO	N						
anc											
ern e											
Activities & Governance	2	Check	this box 🕨 🔙 if the organization d	iscontinued its operations or dispose	d of more tha	ın 25% of ı	ts net assets.				
<u>ي</u>	3	Numb	er of voting members of the governing	body (Part VI, line 1a)			:	3			
es	4		er of independent voting members of t					4			
ĭ;	5		number of individuals employed in cale					5	NONE		
Act			number of volunteers (estimate if neces					6	NONE		
	7a	Total t	unrelated business revenue from Part V	III, column (C), line 12			F	a	NONE		
	b	Net ur	related business taxable income from	Form 990-Ti line 347ECEIVEI	Q			b	NONE		
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		P	rior Year	(Current Year		
a	8	Contri	butions and grants (Part VIII, line 1h)	8 MAY 1.7 201	3 . O						
Ž	9	Progra	ım service revenue (Part VIII, line 2g)	6				<u> </u>			
Revenue	10	Invest	ment income (Part VIII, column (A), line	es 3, 4, and 7d	00		105,16	1	14,740		
<u> </u>	11	Other	revenue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and GIPEN, U							
	12	Total r	evenue - add lines 8 through 11 (must	equal Part VIII, column (A), line 12).			105,16	1	14,740		
	13	Grants	and similar amounts paid (Part IX, coli	umn (A), lines 1-3)			54,39		48,679		
			ts paid to or for members (Part IX, colu								
s			es, other compensation, employee bene			-	14,87	1	14,416		
Expenses			sional fundraising fees (Part IX, column								
6			undraising expenses (Part IX, column (-			
ú			expenses (Part IX, column (A), lines 11		2,16	1,899					
	18	Total e	expenses Add lines 13-17 (must equal	Part IX. column (A). line 25)			71,43		64,994		
	19	Reven	ue less expenses Subtract line 18 from	ine 12			33,72		-50,254		
Jo Ses			•			Beginning	of Current Yea		End of Year		
Assets or d Balances	20	Total a	ssets (Part X, line 16)				,016,27	6	966,022		
Ass	21		iabilities (Part X, line 26)			· · · · · ·	NO		NON:		
캶			sets or fund balances. Subtract line 21]	,016,27		966,022		
Pa	rt II		nature Block		-	 	- <u>, ,</u>	1			
Und	der per	nalties c	f perjury, I declare that I have examined th	is return, including accompanying sched	ules and stater	ments, and t	o the best of n	ny knowle	dge and belief, it is		
true	, corre	ect, and	complete Declaration of preparer (other than	n officer) is based on all information of wh	ich preparer ha	is any knowl	edge				
			Becky a. Non	lander)			05/02	/2013			
Sig			Signature of officer				Date	, = 0 = 5			
Her	e	N	US BANK, OFFICER								
			Type or print name and title								
		Print/	Type preparer's name	Preparer's signature	Date	<u>-</u> .	Check If	PTIN			
Paid							self-employed				
•	arer	Firm's	name ►			E	n's EIN ▶	<u> </u>			
Use	Only		address				one no				
May	the II		uss this return with the preparer show	n above? (see instructions)		17110	2,10 110		Voc. V No.		

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_	111390 (2012)	Page Z
Lie	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission:	1
•	GENERAL SUPPORT TO THE CITY OF WARRENTON OREGON	
	GENERAL SUPPORT TO THE CITY OF WARRENTON OREGON	
~	Did the expensation undertake any significant annual continue the year which was and listed an al-	·
2	Did the organization undertake any significant program 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 O	
2	Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	X No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured to the organization of the describe the organization of the organi	sured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$48,679. including grants of \$48,679.) (Revenue \$)
	CITY OF WARRENTON OREGON	•
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$	1
		•
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		•
		·
		
		
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 48,679.	
JSA		20 /2012\

Part	V Checklist of Required Schedules		-	-3-
			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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
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		Х
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		Х
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete 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 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		Х
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		Х
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.	ri e		
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		Х
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b		X
C	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		Х
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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	11f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a	i	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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 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 (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 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	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Pari	Checklist of Required Schedules (continued)	<u>-</u>		T
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		Yes	No
21	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24 a	S. S			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	H		
	through 24d and complete Schedule K. If No, go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	J			v
ч	to defease any tax-exempt bonds?	24c 24d		X
25 a		240		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly 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		l	**
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> X</u>
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
-	Schedule L, Part IV	28b		Х
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,			**
32	Part I	31		X
32	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u></u>
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		_X_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			7,7
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> X</u>
3/	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	"		
	19? Note. All Form 990 filers are required to complete Schedule O	38		Х
			990	(2012)

Par				roge
	Check if Schedule O contains a response to any question in this Part V		<u></u>	·
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	┨		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			-
22	reportable gaming (gambling) winnings to prize winners?	1c	X	╁
2.0	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0	}		
h	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0 1f at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	 	1-
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	 	+-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	 	<u>├</u> ^
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	55		\vdash
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l
	account)?	4a		X
b	If Yes, enter the name of the foreign country: ▶			T
	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?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		İ	
	gifts were not tax deductible?	6b	ļ	<u> </u>
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		ļ	
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		١,,
	required to file Form 8282?	7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year		ļ	V
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		X
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 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		1	
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			l
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			l
11	Section 501(c)(12) organizations. Enter:			ĺ
	Gross income from members or shareholders			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources			·
10-	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	, ,	<u> </u>
	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.	40-		 - -
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		, ,
h	Enter the amount of reserves the organization is required to maintain by the states in which		1.	* .
D	the organization is licensed to issue qualified health plans		5,44	3,11
c	Enter the amount of reserves on hand	-	~. ,	- ,
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			- 11

Faru	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sc				"No
	Check if Schedule O contains a response to any question in this Part VI				
Sect	ion A. Governing Body and Management				_i
	the state of the s	•		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a			
14	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				
	any other officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or un				
3	supervision of officers, directors, or trustees, or key employees to a management company or othe		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fill		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to ele		Ť		
, a	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by				
	stockholders, or persons other than the governing body?	-	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions under				
	the year by the following:	rtaken duning			
а	The governing body?		8a		Х
b	Each committee with authority to act on behalf of the governing body?		8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot list the section and the section and the section and the section are section as the section and the section are section as the section are		-		
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	-	X
Secti	on B. Policies (This Section B requests information about policies not required by the Inte-		Code	.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of s				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fill		11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		Χ
b	Were officers, directors, or trustees, and key employees required to disclose annually interests the				
	rise to conflicts?	_	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the po				
	describe in Schedule O how this was done	•	12c		
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a		Х
ь	Other officers or key employees of the organization		15b		Χ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	arrangement			
	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 its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?	<u></u>	16b		
<u>Sect</u>	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed poregon				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	90-T (Section 5	01(c)(3	3)s or	ıly)
	available for public inspection. Indicate how you made these available. Check all that apply.				
	Own website	edule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing docum-	ents, conflict o	finter	est p	olicy
	and financial 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 a	nd records of th	ie		
JSA	organization: ►US BANK TEL: (503)275-4327			000	

990	

Section A

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3111 330 (2012		t
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	

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

Check this box if neither the organization nor	any related	orga	nıza	tion	cor	mpen	ensated any current officer, director, or trustee					
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle er an	Pos neck ss pe	rson	than of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations		
(1) US BANK TRUSTEE (2)			Х					NONE	NONE	14,416		
<u>(3)</u>												
_(4)				<u> </u>						1 4.		
(5)						·						
(6)												
(7)												
(8)												
(9)			_									
(10)												
(11) 			_	_			_					
(13)												
(14)												

Part VII Section A. Officers, Directors, Tru	(B)	y Em	plo		es, a C)	and I	ligi	hest Compensat	ed Emplo	yees (continued)
(A) Name and title	Average hours per week (list any hours for	box,	unle:	Pos neck ss pe d a d	more rson irecte	e than o	h an stee) Reportable Restee) compensation compe			able	(F) Estimated amount of other
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	relate organiza (W-2/1099	itions	compensation from the organization and related organizations
(15)											
(16)											
(17)											
(18)							-			_	
(19)											
(20)											, , , , , , , , , , , , , , , , , , , ,
(21)											,,
(22)										,	
(23)											
(24)											
(25)							-	,.	.		
1b Sub-total	ction A .						> > >	NONE		NONI	14,416
2 Total number of individuals (including but not reportable compensation from the organization	limited to t	hose I					o re				= 1 / 2 2 3
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo	r, or ch ind	tru ividi	iste ual	e, I	key e	emp	loyee, or highest	compens	sated	Yes No
4 For any individual listed on line 1a, is the sorganization and related organizations grandividual.	sum of rep eater than	ortab \$15	le c 0,00	om 00?	pen <i>If</i>	satior <i>Yes</i>	n ar	nd other compens	ation from le J for	the such	4
5 Did any person listed on line 1a receive or for services rendered to the organization? If Ye	accrue cor	npens	satio	on f	from	any	un	related organization	on or indiv	ndual	5 X
Section B. Independent Contractors	s, compici	ic oci	COO	100	101	30011	per	3011	<u> </u>	· · · · ·	1 5 A
Complete this table for your five highest com- compensation from the organization Report c year											
(A) Name and business add	ress							(B) Description of se	rvices	C	(C) Compensation
							+				
		-					+				
2 Total number of independent contractors received more than \$100,000 of compensation								those listed abo	ve) who		

Гаі	t VIII	Check if Schedule O co		nse to any quest	on in this Part VIII			
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant and similar amounts not included Noncash contributions included in Total Add lines 1a-1f						
Program Service Revenue	2a b c d e f	All other program service rev	enue · · · ·	Business Code				
	3 4 5	Investment income (including other similar amounts) Income from investment of talking and the Royalties	g dividends, interd 	est, and	20,117.	20,117.		
	6a b c	Gross rents				**		
	d 7a b	Gross amount from sales of assets other than inventory Less' cost or other basis	(i) Securities 670,431	(III) Other				
е	c d 8a	and sales expenses Gain or (loss)	-5,377		-5,377.	-5,377.		
er Revenue	_	events (not including \$ of contributions reported on See Part IV, line 18	ine 1c) a	1				
Other	b c 9a	Less' direct expenses Net income or (loss) from fun Gross income from gaming a See Part IV, line 19	draising events - ctivities - · · · · a	•		-		
	ь с 10а	Less: direct expenses Net income or (loss) from gar Gross sales of inventor returns and allowances	ning activities ory, less a					
		Less cost of goods sold - Net income or (loss) from sale Miscellaneous Reven	es of inventory ue					
	11a b c	All other revenue						
	e 12	Total. Add lines 11a-11d • Total revenue. See instructio			14,740.	14,740.		

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon	se to any question in	this Part IX		<u> </u>
	not include amounts reported on lines 6b, 7b, 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				
	organizations in the United States See Part IV, line 21	48,679.	48,679.		
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	14,416.		14,416.	
6	Compensation not included above, to disqualified				
	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				
0	Payroll taxes				
1	Fees for services (non-employees)				
	Management				
	Legal	1 200		1 200	
	Accounting	1,200.		1,200.	
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees				·
g	Other (If line 11g amount exceeds 10% of line 25, column				
2	(A) amount, list line 11g expenses on Schedule 0)	-			
3	Advertising and promotion				
4	Information technology				
5	Royalties				
6	Occupancy				
7	Travel				
8	Payments of travel or entertainment expenses				
-	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
20	Interest				
1	Payments to affiliates				
22	Depreciation, depletion, and amortization				
3	Insurance				
4	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 O)				
а	EOREIGN TAX PAID	497.		497.	
b	WALSTATE FILING FEE	25.		25.	
c	CT-12 FILING FEE	177.		177.	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	64,994.	48,679.	16,315.	NON
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)				

Balance Sheet Part X Check if Schedule O contains a response to any question in this Part X (A) Beginning of year End of year Cash - non-interest-bearing 1 2 28,427 2 22,886 3 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L

Loans and other receivables from other disqualified persons (as defined under section 5 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 instructions) Complete Part II of Schedule Ł 6 Assets 7 8 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10c Investments - publicly traded securities 11 984,952. 11 940,415 12 12 13 13 14 14 15 2,897 2,721 15 Total assets. Add lines 1 through 15 (must equal line 34) 1,016,276. 16 966,022. 16 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 23 Secured mortgages and notes payable to unrelated third parties 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 25 26 NONE 26 NONE Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Balances 27 27 28 28 29 or Fund Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds Assets 30 1,016,276. 30 966,022. Paid-ın or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Net 33 Total net assets or fund balances 1,016,276. 33 966,022

Form 990 (2012)

966,022.

1,016,276.

34

34

orm 9	90 (2012)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			14,	740.
2	Total expenses (must equal Part IX, column (A), line 25)	2			64,	994.
3	Revenue less expenses. Subtract line 2 from line 1	3			50,	<u>254.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,0	16,	276.
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				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	_	9	66,	022.
Part						
	Check if Schedule O contains a response to any question in this Part XII				لبل	
			1		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	ın			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?					X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?					X
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	~				
	of the audit, review, or compilation of its financial statements and selection of an independent account			2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	ı in			
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se-	forth	ıın			
	the Single Audit Act and OMB Circular A-133?			3a		X
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	<u>dits</u>		3b		<u> </u>

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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.

Employer identification number

Name of the organization				Emplo	yer iden	tification number	
QUINCY AND BESSIE ROBINSON						5096954	
Part I Reason for Public Charity	Status (All organizations must	t complete	this part.) S	ee instr	uctions	3.	
The organization is not a private foundation		=	•				
 	hes, or association of churches de		section 170(t)(1)(A)(i)	•		
	170(b)(1)(A)(ii). (Attach Schedule						
	spital service organization describe						
	ion operated in conjunction with	h a hospita	l described	n sectio	n 170(b)(1)(A)(iii). Enter the	
hospital's name, city, and state							
section 170(b)(1)(A)(iv). (Com	the benefit of a college or univer	rsity owned	d or operated	by a go	vernme	ental unit described in	
L	nment or governmental unit descri	ihad ın sa rt	ion 170(h)(1	/A\/s/\			
 1	receives a substantial part of its				nit or fr	om the general nublic	
described in section 170(b)(1)		support in	on a governi	ilcintar di	01 11	om the general public	
r—	n section 170(b)(1)(A)(vi). (Compl	lete Part II \					
	receives. (1) more than 331/3% of			ihutions	memb	ershin fees, and arose	
	d to its exempt functions - subject						
	nt income and unrelated busine						
	fter June 30, 1975. See section 5				. •	tan, nom promotoco	
	operated exclusively to test for pu		•).		
11 X An organization organized an	nd operated exclusively for the b	benefit of,	to perform t	he funct	ions of	f, or to carry out the	
purposes of one or more pub	licly supported organizations designation	cribed in s	ection 509(a	(1) or se	ection 5	09(a)(2). See section	
509(a)(3). Check the box that	describes the type of supporting o	rganization	and complet	e lines 1	1e throi	ugh 11h.	
e X 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							
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) Yes No							
	ing body of the supported organization	_	-				
(ii) A family member of a pers		alion:				11g(i) X 11g(u) X	
· · · · · · · · · · · · · · · · · · ·	a person described in (i) or (ii) abo	ove?			• • • •	11g(iu) X	
	ion about the supported organizati					· · · · · · · · · · · · · · · · · · ·	
(i) Name of supported (ii) EIN		(iv) Is the	(v) Did you noti	fv (vi)	ls the	(vii) Amount of monetary	
organization	(described on lines 1-9	organization in col (i) listed in	the organizatio	n organi	zation in	support	
		your governing document?	in col (i) of your support?		rganized e U S ?		
	[Yes No	Yes No	Yes	No		
(A) GET DADE TH							
SEE PART IV							
(B)					1		
			 	 			
(C)							
(D)							
(E)							
				-	-		
Total							

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

Schedule A (Form 990 or 990-EZ) 2012

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.)

Sec	tion A. Public Support				, рисцес сенир.	0.0 1 0.1 11	N/A
	ndar 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")	-1-	-				
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		, , , , , , , , , , , , , , , , , , ,	. , ,		, v	
	line 1 that exceeds 2% of the amount					,	
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4	·.			, ,		
	tion B. Total Support	L	<u> </u>				
	ndar 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		2 \ \ 3				
12	Gross receipts from related activities, etc. (s	•			_	12	
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							
	ion C. Computation of Public Sup						
14	Public support percentage for 2012 (li	ne 6, column (f)	divided by line	11, column (f))		14	%_
15	Public support percentage from 2011	Schedule A, Pa	rt II, line 14		l	15	%_
ıoa	331/3% support test - 2012. If the o	-					· —
h	this box and stop here. The organization						
J	331/3% support test - 2011. If the check this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part IV how the organization meets t						
	organization						▶□
b	10%-facts-and-circumstances test - 2						and line
	15 is 10% or more, and if the organization in Part IV how the organization	on meets the "	facts-and-circum	stances" test.	The organization	n qualifies as a	
4.5	supported organization						▶ 🔲
18	Private foundation . If the organization instructions						
						chadula A (Form 00	

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.)

Sac	tion A. Public Support	 '					NT / D
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	N/A (f) Total
_	, , , , , , , , , , , , , , , , , , , ,	(8) 2000	(8) 2003	(0) 2010	(0) 2011	(6) 2012	(i) iotai
1	Gifts, grants, contributions, and membership fees						
2	received (Do not include any "unusual grants ")				ļ	 	
~	Gross receipts from admissions, merchandise		}				
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						•
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
ь	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						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
							ĺ
Sact	ion B. Total Support					<u> </u>	<u> </u>
		(a) 2008	(b) 2009	(c) 2010	(4) 2011	(-) 2012	(6) T-4-1
_	ndar year (or fiscal year beginning in)	(4) 2008	(B) 2009	(6) 2010	(d) 2011	(e) 2012	(f) Total
9 10a	Amounts from line 6						
h	Unrelated business taxable income (less	= · ·					
ь	section 511 taxes) from businesses						
	•						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or			П			
	loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	First five years If the Form 990 is for	the organization	s first, second,	third, fourth, or	fifth tax year a	s a section 501	(c)(3)
	organization, check this box and stop here.						
Sect	ion C. Computation of Public Sup			-			
15	Public support percentage for 2012 (line 8,			nn (f))		15	%
16	Public support percentage from 2011 Sched					16	%
	ion D. Computation of Investment					10	
17	Investment income percentage for 2012 (lir			2 solumn (fl)		17	0/
18	Investment income percentage from 2011 S					17	<u> </u>
						18	<u> </u>
198	331/3% support tests - 2012. If the org						
	17 is not more than 331/3%, check thi						
Ь	331/3% support tests - 2011. If the orga						
	line 18 is not more than 331/3%, check						
20 JSA	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b			
JJA					5	ichedule A (Form 9	90 or 990-E7\ 2012

Part IV

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

SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

NAME OF SUPPORTED ORGANIZATION:

CITY OF WARRENTON

EIN: 93-6002276

TYPE OF ORGANIZATION FROM PART I: GOVERNMENT

IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES

IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES

AMOUNT OF SUPPORT: 48,679.

TOTAL SUPPORT:

48,679.

=========

SCHEDULE (Form 990)

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

OMB No 1545-0047 2012

Open to Public

% ×

Department of the Treasury Name of the organization Internal Revenue Service

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

Employer Identification number _ Yes 93-6096954 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and OUINCY AND BESSIE ROBINSON TR 97312280 General Information on Grants and Assistance

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 recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Part II

Part

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
.(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government or	overnment org	janizations liste	ganizations listed in the line 1 table		• • • • • • • • • • •	•	
3 Enter total number of other organizations listed in the line	d in the line 1	table				4	
For Paperwork Reduction Act Notice, see the Instructions for	tructions for	Form 990.				Schedul	Schedule I (Form 990) (2012)

7

Schedule I (Fo	Schedule I (Form 990) (2012)						Page 2
Part III	Grants and Other Assistance to Individuals in Part III can be duplicated if additional space is	·- m	United States. ed.	Complete if the	organization answered	n the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. needed.	5
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
NIA							
2							
က							
4							
2							
9							
7							
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 this part to p	rovide the infor	mation required	in Part I, line 2, Part III,	column (b), and any other additional	_
EXPLANA	EXPLANATION FOR FORM 990 SCHEDULE I.	I, PART 1, LINE	LINE_2				
TO CITY	TO CITY OF WARRENTON, OR	! ! ! ! !	! ! ! ! !	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			! ! ! !
 		 	; ; ; ; ; ;	1 1 1 1 1 1 1 1			
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1 		1 1 1 1 1 1 1 1		 			
; 		; ; ; ; ; ; ; ; ;	1 1 1 1 1 1 1 1 1				; ! ! !
1 1 1 1 1 1 1		 	 			; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	! ! !
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Schedule I (Form 990) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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. Inspection Employer identification number

QUINCY AND BESSIE ROBINSON TR 97312280	93-6096954
FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REV	IEW
US BANK PREPARES AND REVIEWS PRIOR TO FILING	
DESCRIPTION OF PROCESS FOR DETERMINING COMPENSATION	
FORM 990, PAGE 6, PART VI, LINE 15a	
FMV	
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FORM 990, PAGE 6, PART VI, LINE 15b	
NONE	
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