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CIS3KGY75Z

Mailed 10/2/2013

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 July 1, 2012, and ending June 30, 2013

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

World Affairs Council of Hilton Head

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

P.O. Box 22523

City or town, state or country, and ZIP + 4

Hilton Head Island, SC 29925

D Employer identification number

57-0942426

E Telephone number

843-689-2874

F Group Exemption
Number ▶G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

I Website: ▶ www.wachh.org

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527K 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. ▶ \$

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	8065
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	49845
	4	Investment income	4	32
	5a	Gross amount from sale of assets other than inventory	5a	0
	5b	Less: cost or other basis and sales expenses	5b	0
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b	Gross income from fundraising events (not including \$ 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	0
c	Less: direct expenses from gaming and fundraising events	6c	0	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a	4273	
b	Less: cost of goods sold	7b	3622	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	651	
8	Other revenue (describe in Schedule O)	8	2855	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	61448	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	1488
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	0
	13	Professional fees and other payments to independent contractors	13	26900
	14	Occupancy, rent, utilities, and maintenance	14	13224
	15	Printing, publications, postage, and shipping	15	1260
	16	Other expenses (describe in Schedule O)	16	34949
	17	Total expenses. Add lines 10 through 16	17	76333
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-13397
	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	75780
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	62383

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2012)

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Dec. 12, 2013 LTR 2695C O R
57-0942426 201306 67
00028555

WORLD AFFAIRS COUNCIL OF HILTON
HEAD
PO BOX 22523
HILTON HEAD ISLAND SC 29925

DECLARATION

025947

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Joseph J. Carly
Signature of officer or trustee

Feb 20, 2014
Date

Treasurer
Title