COMMITTEE ON NATURAL RESOURCES

113th Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Subcommittee on Public Lands and Environmental Regulation Legislative Hearing on H.R. 298 (Rogers), To direct the Secretary of the Interior to conduct a special resource

study to evaluate the significance of the Mill Springs Battlefield located in Pulaski and Wayne Counties,
Kentucky, and the feasibility of its inclusion in the National Park System, and for other purposes.

October 3, 2013

For Individuals:
1. Name: William R. Neikirk
2. Address: [Redacted for privacy]
3. Email Address: [Redacted for privacy]
4. Phone Number: [Redacted for privacy]
* * * *
For Witnesses Representing Organizations:
1. Name: William R. Neikirk
2. Name of Organization(s) You are Representing at the Hearing: Mill Springs Battlefield Association
3. Business Address: 9020 W. Hwy. 80, Nancy, KY 42544
3. Business Address. 7020 W. Hwy. 60, Idaley, RT 42544
4. Business Email Address: millsprings1862@gmail.com
5. Business Phone Number: 606-636-4045

For all Witnesses

Name/Organization: Bill Neikirk/Mill Springs Battlefield Association
Title/Date of Hearing Subcommittee on Public Lands and Environmental Regulation, Legislative Hearing on
H.R. 298 (Rogers)
October 3, 2013

- a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing. I hold a B.S. from the University of Kentucky.
- b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Member of the Civil War Preservation Trust, past president of the Field Fortification Study Group, past board member of the Kentucky Heritage Council, past board member of the Pulaski County Tourism Board.

- c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing. I was President of Mill Springs Battlefield Association for 20 years.
- d. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior or United States Department of Agriculture that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

MSBA received in a \$75,000 grant from the Land & Conservation Fund in 2013 & have an application in for \$375,000 in conjunction with the Civil War Trust.

- e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

 None
- f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

 None

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

I have been a life-long historian of the Civil War. I've been a Civil War reenactor for 24 years. I am a certified with the National Park Service as a Black Powder Specialist. I volunteer at Living History & reenactment events at Stones River & Shiloh National Battlefields.

Witnesses Representing Organizations

Name/Organization: Bill Neikirk/Mill Springs Battlefield Association
Title/Date of Hearing Subcommittee on Public Lands and Environmental Regulation, Legislative Hearing on
H.R. 298 (Rogers)
October 3, 2013

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

I was the President of Mill Springs Battlefield from its inception in 1992 until my retirement in 2012. I am currently the Chairman of the National Park Initiative Committee.

i. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior or United States Department of Agriculture that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

MSBA received in a \$75,000 grant from the Land & Conservation Fund in 2013 & have an application in for \$375,000 in conjunction with the Civil War Trust.

- j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

 None
- k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

 None
- l. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)). See attached documents.

May 5, 2011

Mr. Bill Neikirk Mill Springs Battlefield Association, Inc. P.O. Box 282 Nancy, Kentucky 42544

Dear Mr. Neikirk:

Enclosed is your Federal Return of Organization Exempt From Income Tax return, prepared from your records without verification by me, for the year ended December 31, 2010. Please review before filing to ensure that there are no omissions or misstatements of material facts.

Mail the Federal return on or before May 16, 2011 to:

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

Before filing the return, please be certain that it is signed by an authorized corporate official and dated.

Taxing agencies have the authority to request the documents supporting your return. Therefore, you should retain your records for a minimum of three years.

I recommend that you obtain and preserve proof of timely filing by use of certified mail with postmarked receipts.

An addressed envelope is enclosed for your convenience.

Sincerely

Robert S. Harris, CPA

Form 990

Return of Organization Exempt From Income Tax

20**10**

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

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

ĀF	or t	he 201	0 calendar year, or tax year begi	nning	, 2010), and en	ding			, 20		_			
_			C Name of organization					D Employ	er identif	cation numb	ег				
Во	heak if a	applicable:	Mill Springs Battlefi	eld Associatio	n, Inc.										
Г	Addr		Doing Business As					6	1-122	2472					
	_	e change	Number and street (or P.O. box if mail is	not delivered to street addres	s)	Room/sui	ite	E Telephi	one numb	er					
	┥	l return	P.O. Box 282					6	06-63	6-4045					
	┥	ninated	City or town, state or country, and ZIP +	4											
	Ame	nded	Nancy, KY 42544					G Gross	eceipts \$	587	. 568	3.00			
\vdash		ication	F Name and address of principal officer:					H(a) is this		_	_	X No			
_	pend	ding	William Neikirk, Sam	e				affiliate H(b) Are al		\vdash	Yes	No			
ī	Tay-e	xempt st) d (insert no.)	4947(a)(1)	or	527	,		st. (see instructi					
_			www.millsprings.net) (Illisert rib.)	4547(a)(1)	OI	321	H(c) Group							
			nization: X Corporation Trust	Association Other		I Va	ar at farm at	ion: 1992		e of legal dom	iolo, I				
-	rt i			Association Other		LTE	ar or format	ion: 1992	M State	e or legal don	nicile: 1				
			mmary		D										
	1	Briefly	y describe the organization's mission on taining, and interpre	or most significant activities	rrese	rving,	prote	scring							
9															
g			ntains the Mill Spring			rates	and m	aintai	ns						
& Governance	١.		Mill Springs Museum a												
ô	2		this box 🕨 if the organization of						1	ı		4.5			
65	3	Numb	er of voting members of the governing	body (Part VI, line 1a)					3			17			
Activities	4	Numb	er of independent voting members of	the governing body (Part \	VI, line 1b)				4			17			
Ě	5	Total	number of individuals employed in cal-	endar year 2010 (Part V, li	ne 2a)				5			8			
Ac	6		number of volunteers (estimate if neces						6			5			
	7a	Total (gross unrelated business revenue from	Part VIII, column (C), line	12				7a						
	b	Net ur	nrelated business taxable income from	Form 990-T, line 34					7b						
					Prior Yea	ar	Curre	nt Ye	ar						
٥	8	Contri	ibutions and grants (Part VIII, line 1h)					1,101,	603.00	614,	, 929	.00			
Revenue	9	Progra	am service revenue (Part VIII, line 2g)		<i>.</i>			3,19	98.00	17,	,003	3.00			
ě	10	Invest	ment income (Part VIII, column (A), lin	es 3, 4, and 7d)					16.00		154	.00			
u.	11	Other	revenue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and 11e)					51.00			.00			
	12		revenue - add lines 8 through 11 (mus					160,2	78.00	664,	874	.00			
	13	Grant	s and similar amounts paid (Part IX, col	umn (A), lines 1-3)											
	14	Benef	its paid to or for members (Part IX, colu	ımn (A), line 4)											
gy.	15	Salari	es, other compensation, employee ben		109,12	27.00	115,	988	.00						
Expenses	16a		ssional fundraising fees (Part IX, column												
ğ.			fundraising expenses (Part IX, column (D) Eng 25) s			1								
ω̈́	I .		expenses (Part IX, column (A), lines 11	2.11d 11f.24f)				293,73	31.00	196,	904	.00			
	18		expenses. Add lines 13-17 (must equal		25)			402,85	8.00	312,	892	.00			
	19		nue less expenses. Subtract line 18 from					757,42		351,					
5 6							Begin	ning of Curr	ent Year		of Year				
Net Assets or Fund Balances	20	Total a	assets (Part X, line 16)					5,647,	195.00	5,577,	620	.00			
Ass	21	Total I	liabilities (Part X, line 26)				'	522,22		100,					
Set English	22		ssets or fund balances. Subtract line 21	from line 20			5,	124,9		5,476,					
_	rt II		nature Block												
Und	ier pe	nalties of	f perjury, I declare that I have examined this						my knowl	edge and beli	ief, it is	true,			
con	rect, a	nd comp	plete. Declaration of preparer (other than office	er) is based on all information	n of which pr	reparer has	any knowle	dge.							
S	ign							1							
	ere		Signature of officer					Date	:						
•															
		 	Type or print name and title												
_		_	Type preparer's name	Preparer's signature		Date		Check if		PTIN					
Paid	ı		ert S. Harris					self- employed		¬l	10214				
Prep	parer		. Hammin C Bassai	atae PSC						1362847					
Use	Only		address > 3844 S Hwy 27, 3		501			Phone no.		-678-4					
May	the I		cuse this return with the preparer show					- none no.	000	7070-4.	100	Τ			

312,892.00

4e Total program service expenses ▶

Form 9	990 (2010)			Page 3
Pari	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	_
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	_	×
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	١.		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	١.		١
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
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_		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	6		×
7	complete Schedule D, Part I	-		<u> </u>
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		-
٥	complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21; 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	-	×
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	-		
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	1366	4385	296,17 E.J
• •	VII, VIII, IX, or X as applicable.	******		4
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
-	Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a		х
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, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
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,			
		14b		Х
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	-	×
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		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	ا ـ ر ا		
	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	4.0		v
	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?	4.		v
20-	If "Yes," complete Schedule G, Part III	19 20a	-	×
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	-va		
D	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	206		
	and mere that oberate one or more hospitals must attach addited injuried statements (see instructions)			

Par	tiv Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
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	İ		
	employees? If "Yes," complete Schedule J	23		х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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-EZ?			
	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		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		1	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1			X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a	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 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R			
	Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	.		
_	19? Note. All Form 990 filers are required to complete Schedule O	38	990	(2010)

-	990 (2010) t V Statements Regarding Other IRS Filings and Tax Compliance			Page
_	Check if Schedule O contains a response to any question in this Part V		<u></u>	·[
	5. "	Lane	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	7.3		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	100		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	23/31/4	RFS:	PAS.
2-	reportable gaming (gambling) winnings to prize winners?	1c		27.5.1
za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			'n.
h	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 8 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	- 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	2 0)840 (8)	×
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	 	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			Т
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	母網		
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
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		
	organization solicit any contributions that were not tax deductible?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	3 SESTE	1355
	Organizations that may receive deductible contributions under section 170(c).	1		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	0.856		
	and services provided to the payor?	7a		×
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	_	\vdash
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.		×
	required to file Form 8282?	7c		S.
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
	If the organization, contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		Z.	137
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	100.50		
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	1 A 78.5		
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	440		g.
	Initiation fees and capital contributions included on Part VIII, line 12		100	F.
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]			
11	Section 501(c)(12) organizations. Enter:		4	
	Gross income from members or shareholders	- 3.10		(3)
b	Gross income from other sources (Do not net amounts due or paid to other sources			ř.
40-	against amounts due or received from them.)	12-		950
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes " enter the amount of tax-exempt interest received or accrued during the year. 112b	12a		801
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b] Section 501(c)(29) qualified nonprofit health insurance issuers.	100		
13 a	Is the organization licensed to issue qualified health plans in more than one state?	13a		MET SA
ū	Note. See the instructions for additional information the organization must report on Schedule O.	17.78		St.
	meneviere in ageneral information the organization must report on confedence.	1 1 1 1 1 1	CT 6553 - 53	*** * *

b Enter the amount of reserves the organization is required to maintain by the states in which

14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14a

14b

13b

Par	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7th for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, of Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			
Sect	tion A. Governing Body and Management			
			Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
-	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Does the organization have members or stockholders?	6		×
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
ra	of the governing body?	7a		х
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
0				
_	the year by the following: The governing body?	8a	x	
a	* * '	8b		×
ь	Each committee with authority to act on behalf of the governing body?	-00		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		ı	
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		х
14	Does 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 approval by			
	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_
b	Other officers or key employees of the organization	15b		х
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a				
	with a taxable entity during the year?	16a		х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
-	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s			
. •	available for public inspection. Indicate how you make these available. Check all that apply.	//		
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	est		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	e		
	organization: ➤ Gilbert Wilson, W. Hwy 80, Nancy, KY 42544			

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

Section A. Office	ers. Directors	. Trustees. Ke	v Emplovees	. and Highest	Compensated	Employees
-------------------	----------------	----------------	-------------	---------------	-------------	-----------

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

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

(A)	(B)		((C)		(D)	(E)	(F)	
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	_		Highest compensated	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
(1) William Neikirk President	20		×						
(2) Mardi Montgomery Secretary	1		x						
(3) Bill Turpen Vice President	1		х						
(4) Jerry Noe Treasurer	1		x						
(5) Ed Schoolcraft Director	1	x							
(6) Cheryl Greene Director	1	×							
(7) Sandra Brans Director	1	×							
(8) Bruce Burkett Director	1	x							
(9) Joe Gossage Director	1	х							
(10)Teresa Hail Director	1	х							
(11)Michael Henry Director	1	×							
(12) Michael McWilliams Director	1	x							
(13) Roger Tate Director	1	x							
(14) Norrie Wake Director	1	х							
(15) Nelson Weaver Director	1	×							
(16) Gilbert Wilson	4.0								

40,800.00

Administrator

Part VII Section A. Officers, Directors, Tre	ustees, Ke	y En	nplo	oye	es,	and l	Hig	hest Compensat	ed Emplo	yees (d	ontinued)	
(A) Name and title	(B) Average	Posi		chec		that ap		(D) Reportable	(E) Reports	able	(F) Estima amoun	ted
	hours per week (describe hours for related organizations in Schedule O)	stee	Institutional	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	from rel organiza (W-2/1099	ated tions	other compens from the organization	ation he ation ited
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
(26)												
(27)												
(28)												
1b Sub-total							>					
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A ,						*	40,800.00				
2 Total number of individuals (including but not reportable compensation from the organization	limited to th		iste				_			n		
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											Ye:	s No x
4 For any individual listed on line 1a, is the the organization and related organizations individual	greater th	an \$	150	,00	0?	If "Y	es,"	complete Schede	pensation ule J for	from such	4	×
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5	×
Section B. Independent Contractors					4						0.000 -1	
1 Complete this table for your five highest compensation from the organization.	compensat	ed in	dep	end	lent	cont	rac	tors that received	more the	an \$10	0,000 of	
(A) Name and business add	ess							(B) Description of ser	vices	С	(C) ompensation	1
							+					
Total number of independent contractors (ir more than \$100,000 in compensation from the				ited	d to	thos	e li	sted above) who	received	100		
	- 3									meganitis s. C.2		0.5

Pa	rt VII	Statement of Revenue	e					
					(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	Membership dues Fundraising events	1b	2,385.00				
ributions, g	e f	Related organizations	ns) 1e	591,611.00				
Cont	g	Noncash contributions included in lin	nes 1a-1f: \$		614,929.00		4 4 4	
	h	Total. Add lines 1a-1f		T	614,929.00	3.0	20 TO ASSESSED BY THE REAL PROPERTY OF THE PARTY OF THE P	
Program Service Revenue	2a b	Admission Income		Business Code 900099	17,003.00	17,003.00		
gram Servi	d e	All other program service revenu	10					
Pro	g	Total. Add lines 2a-2f			17,003.00			
	3	Investment income (including d other similar amounts) Income from investment of tax-			154.00			154.00
	5	Royalties · · · · · · · · · · ·		<u></u>	Martin 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2	1. 1 PANESSON
		_	(i) Real 35,406.00	(ii) Personal				
	6a	Gross Rents	5,078.00					
	Ь	2633. Territal experises	0,328.00					
	C	Rental income of (1035) L	0,520.00		20 220 00	30,328.00		19 19 3062 \$225 T. V
	d	Net rental income or (loss)	i) Securities	(ii) Other	30,328.00	30,326.00		
	7 a		1, 0000111100	(.,, c				
	ь					3.1		_ 48 V.ta
	"	and sales expenses						
	ء ا	Gain or (loss)						
	d	Net gain or (loss)		>				
ē	8a	Gross income from fund	raising			Syla South	KATALAN KATA	91
Other Revenue		events (not including \$						
ě		of contributions reported on line	1c).					
Æ		See Part IV, line 18	а					
þ	ь							
ŏ	C	Net income or (loss) from fundra	aising events	. <u></u>			75 (C. 5000 National Action 16)	\$100000 30000 000000
	9 a	Gross income from gaming activ See Part IV, line 19				986 (53) 5		
	b	Less: direct expenses					1000000	0.040
	C	Net income or (loss) from gamin	-	. <u></u>		10 Per 10 10 10 10 10 10 10 10 10 10 10 10 10		n divigazione della regionali
	10a	Gross sales of inventory,						
		returns and allowances						
	b			17,616.00	2,460.00	2,460.00		
	├	Net income or (loss) from sales of Miscellaneous Revenue	or inventory.	Business Code	2,400.00	2,400.00		
	44				BENEFIT A TO A SECURITION OF THE SECOND	、 1766年,2. 157 年,海州 北部省北京	SOY-CHARLESSEERS (F)	17 44 88 6 3 C T T L
	11a	-						
	b							
	d d	All other revenue						
		Total. Add lines 11a-11d						
_	12	Total revenue. See instructions			664,874.00	49,791.00		154.00

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (D) Fundraising (A) (B) (C) Do not include amounts reported on lines 6b, Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 105,637.00 105,637.00 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). Other employee benefits 10,351.00 10,351.00 Fees for services (non-employees): 14,855.00 14,855.00 Professional fundraising services. See Part IV, line 17 Investment management fees 2,900.00 2,900.00 5,793.00 5,793.00 Advertising and promotion 5,306.00 5,306.00 13 Office expenses 14 15 30,358.00 30,358.00 16 6,709.00 6,709.00 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 12,714.00 12,714.00 20 Payments to affiliates , , , , 21 81,323.00 81,323.00 22 Depreciation, depletion, and amortization 15,034.00 15,034.00 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) Maintenance and upkeep 11,961.00 11,961.00 Dues and subscriptions 375.00 375.00 Miscellaneous 9,576.00 9,576.00 f All other expenses ______ 312,892.00 312,892.00 25 Total functional expenses. Add lines 1 through 24f Joint Costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Pa	irt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	38,363.00	1	21,291.00
	2	Savings and temporary cash investments	9,112.00	2	8,408.00
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons			
		described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use		8	
_	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 6,013,214.00			
	b	Less: accumulated depreciation	5,599,720.00	10c	5,547,921.00
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11,		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,647,195.00	16	5,577,620.00
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
60	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
폁		employees, highest compensated employees, and disqualified persons.			
Ë	1	Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	519,040.00	23	97,893.00
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	3,180.00	25	2,770.00
	26	Total liabilities. Add lines 17 through 25	522,220.00	26	100,663.00
es		Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
Ë	27	Unrestricted net assets		27	
쿒	28	Temporarily restricted net assets		28	
ᇴ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds		30	
989	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ā	32	Retained earnings, endowment, accumulated income, or other funds	5,124,975.00	32	5,476,957.00
Š	33	Total net assets or fund balances	5,124,975.00		5,476,957.00
_	34	Total liabilities and net assets/fund balances	5,647,195.00		5,577,620.00

Form 990 (2010)

Pa	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)			664	,874	1.00
2	Total expenses (must equal Part IX, column (A), line 25)			312	, 892	2.00
3	Revenue less expenses. Subtract line 2 from line 1					2.00
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	ı L	5,	124	, 975	5.00
5	Other changes in net assets or fund balances (explain in Schedule O)	:				
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	•	5,	476	, 957	7.00
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII					
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		_		Yes	No
	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a 2b		×
	Were the organization's financial statements audited by an independent accountant? If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	٠.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b		

Form 990 (2010)

SCHEDULE A (Form 990 or 990-EZ)

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.

2010
Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Mil.	1 :	Springs Battl	efield Assoc	iation, l	[nc.					63	1-122	2472		
Part		Reason for Pub	lic Charity Statu	s (All organi	zations mu	ist con	nplete	this pa	art.) Se	e instr	uctions	i.		
The o	rga	nization is not a priv	vate foundation be	cause it is: (F	or lines 1 th	rough	11, che	eck only	one bo	x.)				
1		A church, conventi	on of churches, or	association o	f churches	describ	ed in s	ection	170(b)	(1)(A)(i)).			
2	\Box	A school described	d in section 170(b)	(1)(A)(ii). (Atta	ach Schedul	le E.)								
3		A hospital or a coo	perative hospital s	ervice organi:	zation descri	ibed in	sectio	n 170(t)(1)(A)	(iii).				
4		A medical research	ch organization op	erated in cor	njunction wi	ith a h	ospita	l descr	ibed in	sectio	n 170(t)(1)(A)	(iii). Enter t	he
_	_	hospital's name, cit												
5		An organization of	perated for the be	nefit of a coll	ege or univ	ersity	owned	or ope	erated I	by a go	vernme	ntal uni	it described	in
_	_	section 170(b)(1)(A)(iv). (Complete F	Part II.)										
6		A federal, state, or	r local government	or governme	ntal unit des	cribed	in sect	tion 170)(b)(1)(A)(v).				
7 [An organization th	at normally receive	es a substant	ial part of it	s supp	ort fro	m a go	vernme	ental ur	nit or fro	om the	general pub	lic
		described in section	on 170(b)(1)(A)(vi).	. (Complete Pa	art II.)									
8		A community trust	described in secti	on 170(b)(1)(/	A)(vi). (Com	iplete F	art II.)							
9	Х	An organization th	at normally receive	es: (1) more ti	han 331/3%	of its	suppo	rt from	contrib	outions,	membe	ership fe	ees, and gro	SS
		receipts from activ	vities related to its	exempt fund	tions - subj	ject to	certai	in exce	ptions,	and (2)	no mo	re than	331/3% of	its
		support from gros	ss investment inco	ome and unre	elated busi	ness t	axable	incom	e (less	section	n 511	tax) fro	m business	es
_		acquired by the org	ganization after Jur	ne 30, 1975. S	See section	509(a)(2). ((Complet	e Part I	II.)				
10		An organization org	ganized and opera	ted exclusivel	y to test for	public:	safety.	See se	ction 5	i09(a)(4).			
11 [An organization o	•		•			-						
		purposes of one o	r more publicly su	ipported orga	nizations de	escribe	d in s	ection 5	509(a)(1) or se	ection 5	09(a)(2). See section	on
		509(a)(3). Check to	he box th <u>at d</u> escrib	es the type of	supporting	organ	ization	and co	mplete	lines 1	1e th <u>ro</u> u	<u>u</u> gh 11h		
_		a Type I	b Type					ally inte	•		d L		III - Other	
e		By checking this		_				-		-	-			
		persons other than	n foundation mana	gers and othe	er than one	or mo	re pub	licly su	pported	d organ	izations	descri	bed in section	on
		509(a)(1) or sectio	, ,, ,											
f		If the organization		n determinati	ion from th	e IRS	that it	is a T	ype I, 1	Гуре II,	or Type	e III su	pporting _	_
		organization, check											L	╛
g		Since August 17, 2	2006, has the orga	nization accer	ted any gift	t or cor	ntributi	on from	any of	the				
		following persons?											<u> </u>	
		(i) A person who						er with	person	s desc	ribed in			lo_
			the governing boo		-	ization	?			<i>.</i>		⊨	11g(i)	_
		(iii) A family meml										⊢	11g(ii)	_
		(iii) A 35% control										[1	1g(iii)	_
h		Provide the following												_
(ame of supported organization	(ii) EIN	(iii) Type of o (described o			is the zation in		ou notify anization		ls the zation in		Amount of support	
				above or IR			listed in overning	in col	. (i) of		rganized			
				(see instri	uctions))	Yes	ment?	your st Yes	No No	Yes	No			
						Tes	No	res	No	res	NO			_
(A)														
(B)														
(C)														
(D)														_
(E)														
Total														_
			i e											

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			11 - 90008128-31-30	100000000000000000000000000000000000000		
5	The portion of total contributions by each	100		4	A 454		
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount		v allanda		h. 1975		
	shown on line 11, column (f),						
_6	Public support. Subtract line 5 from line 4.			- 13900 (SA)			
	tion B. Total Support	(-) 0000	41.0007	4-1 0000	(# 0000	4-1-0040	(D. Tatal
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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				22 Tay 24		
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here	or the organizat	ion's first, secor	d, third, fourth,	or fifth tax yes		
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2010 (li					14	%
15	Public support percentage from 2009	Schedule A, Pa	rt II, line 14			15	%
16a	331/3% support test - 2010. If the o	•					
	this box and stop here. The organization						
b	331/3% support test - 2009. If the o	-					
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2	_					
	or more, and if the organization me						,
	Part IV how the organization meets t			-			
	organization						
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the orga						•
	Explain in Part IV how the organization						, , , , , , , , , , ,
	supported organization						
18	Private foundation. If the organization						
	instructions			<u>.</u>			▶ ∟

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.)

Sec	tion A. Public Support	,	,				
C	alendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	2,268,666.00	1,366,672.00	215,731.00	1,101,603.00	614,929.00	5,567,601.00
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	45,137.00	261,712.00	31,591.00	34,591.00	37,079.00	410,110.00
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	2,313,803.00	1,628,384.00	247,322.00	1,136,194.00	652,008.00	5,977,711.00
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
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						
	persons that exceed the greater of						
	for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						5,977,711.00
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9		2,313,803.00	1,628,384.00	247,322.00	1,136,194.00	652,008.00	5,977,711.00
10a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
	sources	2,968.00	2,748.00	8,895.00	35,955.00	35,560.00	86,126.00
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975					25 560 00	06 106 00
С	Add lines 10a and 10b	2,968.00	2,748.00	8,895.00	35,955.00	35,560.00	86,126.00
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						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
			1,631,132.00				
14	First five years. If the Form 990 is for	-					
500	organization, check this box and stop here tion C. Computation of Public Sur				 	· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2010 (line 8			an (f))		15	98.5797 %
16	Public support percentage from 2009 Sche					16	99.1103%
$\overline{}$	tion D. Computation of Investmen					10	3311103 /6
17	Investment income percentage for 2010 (li			3 column (f)		17	1.4203%
						18	0.8897 %
18	Investment income percentage from 2009 331/3% support tests - 2010. If the or						
198	17 is not more than 331/3%, check the						
.	331/3% support tests - 2009. If the orga		-				2011011
U	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
	Timate Ivaniation. If the Organization	S.G HOL GHOUR (., 100			90 or 990-EZ) 2010

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury

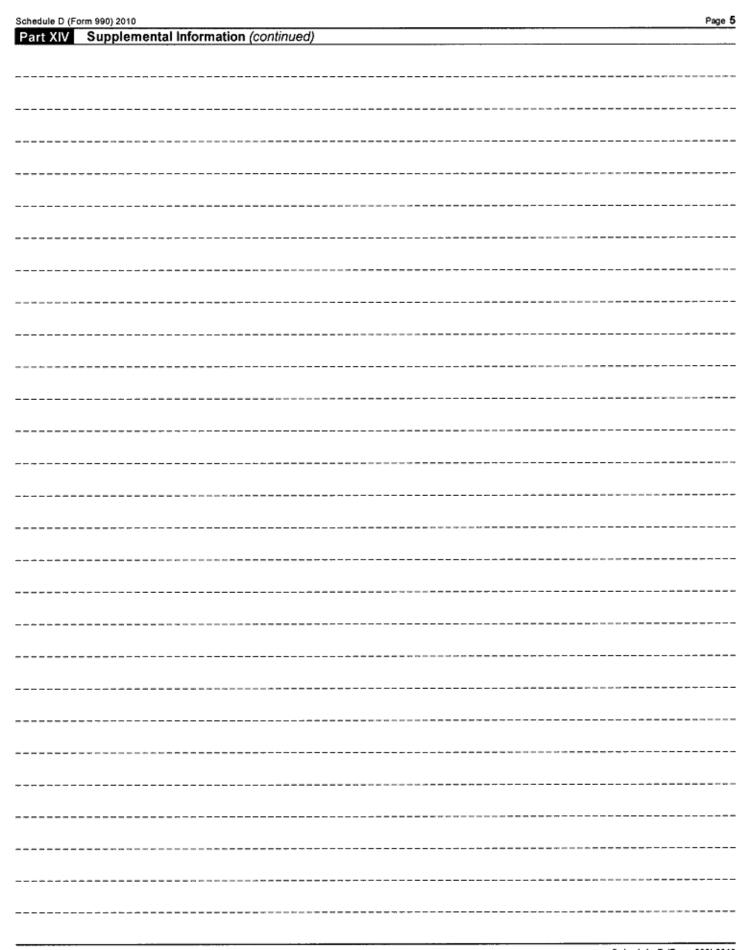
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions. Internal Revenue Service Employer identification number Name of the organization Mill Springs Battlefield Association, Inc. 61-1222472 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Conservation Easements, Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ ______ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Part VII	Investments - Other Securities. See F	orm 990, Part X, line	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of value Cost or end-of-year mai	
(1) Financia	al derivatives			
(2) Closely	-held equity interests			
(A)				
(B)				
(C)				
<u>(D)</u>				
(E)				
(F) (G)				
(H)				
<u>(l)</u>				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990, Part X, lin	ne 13.	
	(a) Description of investment type	(b) Book value	(c) Method of value Cost or end-of-year mai	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, I	ine 15.		
	(a	Description		(b) Book value
(1)				
(2)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		<u>,,.</u>	
Part X	Other Liabilities. See Form 990, Part) (a) Description of liability	(b) Amount		
	ral income taxes	(b) Amount		
	coll taxes payable	2,733	3.00	
	es tax payable		7.00	
(4)				
(5)				
(6)				
(7)				
_(8)				
(9)				
(10)				
(11)	an (h) must aqual Earn 000 Dart V and (D) U 05	2,770	0.00	
a FINI 40 /	nn (b) must equal Form 990, Part X, col. (B) line 25.		The state of the s	nto that reports the

Pai	t III Organizations Maintaini	ng Collec	tions of	Art, H	storical	Treasures	s, or	Other Similar A	ssets (continuea,	
3	Using the organization's acquisition collection items (check all that app		ion, and	other re	ecords, c	heck any o	of the	following that a	re a sigr	nificant use	e of its
а	Public exhibition	• /		ď		Loan or ex	chan	ge programs			
b	Scholarly research			e	H	Other					
c	Preservation for future ge	nerations		•							
4	Provide a description of the organ		ollections	s and e	volain h	w they fur	ther	the organization's	e evemn	t nurnose	in Part
•	XIV.	nzation's c	Ollections	s and e	Apiaiii iii	w they lui	i tile:	the organizations	, exemp	t puipose	iii i ait
5	During the year, did the organization	n ealicit ar	racaiva (donatio	ne of art	historical to		ree or other eimils	2.5		
9	assets to be sold to raise funds rath										No
Par	t IV Escrow and Custodial A line 9, or reported an an						ans	wered res to	-01111 98	o, Part IV	,
4-	In the experiencies on exact twinte	a sustadia	n ar atha	r intorn	adianı fa	r contributi	one /	or other accets not			
та	Is the organization an agent, truste										N.a.
	included on Form 990, Part X?								٠٠٠ ل	Yes	No
b	If "Yes," explain the arrangement in	Pan XIV a	ina comp	lete the	tollowing	table:			mount		
	Bardonia hatara							Al	mount		
C	Beginning balance										
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
2a			rm 990,	Part X,	line 21?				· · · L	Yes	No
	If "Yes," explain the arrangement in										
Par	t V Endowment Funds. Com										
		(a) Curren	it year	(b) Pri	or year	(c) Two ye	ars ba	ck (d) Three yea	rs back	(e) Four ye	ars back
1a	Beginning of year balance										
	Contributions										
С	Net investment earnings, gains,										
	and losses										
d	Grants or scholarships										
e	Other expenditures for facilities .										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage	of the year	end bala	nce held	as:						
а	Board designated or quasi-endown	nent 🕨		%							
b	Permanent endowment >	%		-							
C	Term endowment ▶	%									
3a	Are there endowment funds not in	the posses	sion of the	he orga	nization t	hat are hel	d and	d administered for	the		
	organization by:									Ye	s No
	(i) unrelated organizations									3a(i)	
	(ii) related organizations									3a(ii)	
b	If "Yes" to 3a(ii), are the related org	anizations	listed as	required	d on Sche	dule R? .				3b	
4	Describe in Part XIV the intended u	ses of the	organizat	tion's er	ndowmen	t funds.					
Par	t VI Land, Buildings, and Equ	ipment. S	See For	m 990,	Part X,	ine 10.					
	Description of investment		(a) Cost or (inves	other bas stment)	is (b) C	ost or other ba (other)	asis	(c) Accumulated depreciation	(0	d) Book value	
1a	Land				3	,679,037.	.00		3	679,03	37.00
b	Buildings	1000			_	,019,404.	$\overline{}$	230,916.00	1	,788,48	38.00
С	Leasehold improvements										
d	Equipment					313,621.	.00	233,492.00		80,12	29.00
e	Other	-				1,152.		885.00			57.00
	I. Add lines 1a through 1e. (Column		qual Form	n 990. F	Part X. co.				5	,547,92	
, 5 (4		(2)	400.1011		3			-7-7		ule D (Form	



May 10, 2012

Dr. Bruce Burkett, President Mill Springs Battlefield Association, Inc. P.O. Box 282 Nancy, Kentucky 42544

Dear Dr. Burkett:

Enclosed is your Federal Return of Organization Exempt From Income Tax return, prepared from your records without verification by me, for the year ended December 31, 2011. Please review before filing to ensure that there are no omissions or misstatements of material facts.

Mail the Federal return on or before May 15, 2012 to:

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

Before filing the return, please be certain that it is signed by an authorized corporate official and dated.

Taxing agencies have the authority to request the documents supporting your return. Therefore, you should retain your records for a minimum of three years.

I recommend that you obtain and preserve proof of timely filing by use of certified mail with postmarked receipts.

An addressed envelope is enclosed for your convenience.

Sincerely

Robert S. Harris, CPA

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or th	ne 2011 calendar year, or tax year beginning	, 2011	, and endi	ng		, 2	0	
_		C Name of organization				D Employer id	entification nur	nber	
Во	heck if a	Mill Springs Battlefield Association,	Inc.						
	Addre	Cost Doing Business As				61-1	222472		
	7 '	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite		E Telephone n	umber		
	-	Ireturn P.O. Box 282				606-	636-4045	5	
	-	City or town, state or country, and ZIP + 4					000 1011		
\vdash	Amer	nded Nancy Ky 42544				G Gross receip	ts \$	224	,748
\vdash	Appli	F Name and address of principal officer:				H(a) Is this a grow		Yes	X No
_	pend	ing .	2			affiliates? H(b) Are all affilia	· -	Yes	No
_	Tour	Bruce Burkett, 125 N Hwy 2227, Somerset, KY 4250					h a list. (see instru		
÷			47(a)(1)	or 52	27			Colonia)	
-		Me: ▶ www.millsprings.net		1		H(c) Group exem			EV
		of organization: X Corporation Trust Association Other		L Year	of format	ion: 1992 M	State of legal d	omicile:	KI
Pa	rt I	Summary							
	1	Briefly describe the organization's mission or most significant activities: _F							
典		maintaining, and interpreting the Mill Spr							
ä		Maintains the Mill Springs Battlefield and		<u>rates a</u>	<u>ind m</u>	aintains			
Ę		the Mill Springs Museum and Vistors Center							
Governance	1	Check this box ▶ if the organization discontinued its operations of	-				1 1		
≈ 5	3	Number of voting members of the governing body (Part VI, line 1a)					3		15
<u>\$</u>	4	Number of independent voting members of the governing body (Part VI, II	ine 1b).				4		15
Activities &	5	Total number of individuals employed in calendar year 2011 (Part V, line 2	2a)				5		9
Ą	6	Total number of volunteers (estimate if necessary)					6		5
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 , , ,					7a		
	b	Net unrelated business taxable income from Form 990-T, line 34					7b		
						Prior Year	Cui	rent Ye	ar
	8	Contributions and grants (Part VIII, line 1h)				614,9	29	151	,691
ĕ	9	Program service revenue (Part VIII, line 2g)				17,0			,575
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)					54		65
~		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				32,7		44	,536
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), li				664,8	_		,867
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			_				
	14	Benefits paid to or for members (Part IX, column (A), line 4)							
_	4.5	Salaries, other compensation, employee benefits (Part IX, column (A), lines				115,9	88	96	,088
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)				110,0			, 000
훒	l loa								
Ă	47				\vdash	196,9	10.4	179	, 330
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)				312,8		_	,418
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)							
- 0	19	Revenue less expenses. Subtract line 18 from line 12	• • • • •			351,9		of Yea	<u>,551</u>
800	20 21 22	T			_				
388	20	Total assets (Part X, line 16)				5,577,6			,874
캶	21	Total liabilities (Part X, line 26)			<u> </u>	100,6			468
Ž	22	Net assets or fund balances. Subtract line 21 from line 20				5,476,9	5/ 5	,412	,406
	rt II	Signature Block							
cor	der per rect, ar	nalties of perjury, I declare that I have examined this return, including accompanying s nd complete. Declaration of preparer (other than officer) is based on all information of	which p	and statemen reparer has an	its, and to y knowle	dge.	nowledge and b	eller, it i	s true,
Sig	ın	Signature of officer				Date			
He		Signature of onicer				Date			
)							
		Type or print name and title		1					
Paid	1	Print/Type preparer's name Preparer's signature		Date		Check	if PTIN		
	parer	Robert S. Harris				self-employ		159	316
	Only	Firm's name ▶ Harris & Associates, PSC					51-13628		
		Firm's address ▶ 3844 S Hwy 27, Somerset, KY 4250)1			Phone no.	606-678-	4153	
May	the I	RS discuss this return with the preparer shown above? (see instructions)		<u></u>			x Y	es	No
E		musel Deduction Act Notice and the connects instructions					_	~~~	(0044)

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (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		x
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		×
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		х
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		х
9	Did the organization report an amount in Part X, line 21; 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 N	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		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.			
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 16? 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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a		х
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, XII, and XIII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	ا ـ ـ ا		
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
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		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	ا ۱۵		v
00-	If "Yes," complete Schedule G, Part III	202		×
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			х
	in 199 to line 200, and the organization attach a copy of its addited infallolal statements to this fetuil?	200		

21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II. 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 27 If "Yes," complete Schedule I, Parts I and III. 23 Did the organization answer "Yes" to Part IVI. Section A, line 3, 4, or 5 about compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule J. Mr. Way to line 25. 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 27 Did the organization are that it engaged in an excess benefit transaction with a disqualified person outside that it engaged in an excess benefit transaction with a disqualified person outstanding as of the energy of the organization should be part if "Yes," complete Schedule L, Part II. 28 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 stay xeri, If "Yes," complete Schedule L, Part IV. 29 Did the organization apart to a business transaction with one of the following parties (see Schedule L, Part IV. 29 Did the organization apart to a business transaction with one of the following parties (see Schedule L, Part IV. 29 Did the organization receive more than 255,000 in no	Part	V Checklist of Required Schedules (continued)			
in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II. 22 Did the organization report more than \$5.00 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III. 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 and III. 24 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization control and the state of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I (No. go to line 25. 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?				Yes	No
in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II. 22 Did the organization report more than \$5.00 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III. 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 and III. 24 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization control and the state of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I (No. go to line 25. 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part Kr. Column (A), line 27 if "Ses," complete Schedule L. Parts I and III			21		х
on Part IX, Column (A), line 27 If "Yes," complete Schedule I, Parts I and III organization awaver "Yes" to Part IVI. 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 as a property of the compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule IX IVI. Vog too line 25. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization gage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I. b is the organization ware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I. 25b was a boan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or bustanding as of the end of the organizations with a disqualified person outstanding as of the end of the organization ormittee member, or to a 35% controlled entity or framily member of any of these persons? If "Yes," complete Schedule I, Part II. 27b Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV. 28b Vas the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV.) and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule I, Part IV. c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule IV. 27c vas and officer, director, trustee, or key employee? If "Yes," complete Schedule IV. 28	22				
23 Did the organization answer "kes" 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 x 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24 through 24d and complete Schedule K. If "No," go to line 25. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? of tax-exempt bonds beyond a temporary period exception? 24b 24c 24d 25a 25c 25b 25c 25c 25c 25c 25c 25c			22		x
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25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I					
with a disqualified person during the year? If "Yes," complete Schedule L, Part I		•	240		
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-EZ? 25b	25 a		25-		
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1	b				
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		· · · · · · · · · · · · · · · · · · ·			
disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			25b		_ X
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A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
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Schedule L, Part IV. c 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 × 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 29 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I. 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II. 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. 35 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, line 2. 36 Section 501(c)(3) organizations organization for federal income tax purposes? If "Yes," complete Schedule R, Part VI, line 2. 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedu	а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
c 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 N	b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
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Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		*	30		×
Part I	31				
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	٠.		31		х
complete Schedule N, Part II	32				
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	U.		32		х
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	22				
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	33		33		x
IV, and V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 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 35b X 35b 3	2.4				
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		34		v
b 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	•••		_		
meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			33a		^
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	b		256		
related organization? If "Yes," complete Schedule R, Part V, line 2			350		×
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R Part VI	36				
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R Part VI			36		X
Part VI	37				
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O					
19? Note, All Form 990 filers are required to complete Schedule O			37		х
19? Note, All Form 990 filers are required to complete Schedule O	38				
		19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form	990 (2011)		F	°age
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V			Ŀ
		POSTOCOLO IN	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			V
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable,	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and		398	
	reportable gaming (gambling) winnings to prize winners?	1c	8592-30h	
2a	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 9	2b	AUSTON I	THE STATE OF
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20	X	SAS
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	SHARE	EMPA X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		_^
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1	\neg	_
44	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1 1		
	account)?	4a		х
b	If "Yes," enter the name of the foreign country: ▶	See See		
_	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
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	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		l	
	organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		der i de
7		2554	200	意
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	10	1000	27
	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		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	25522	X
	If "Yes," indicate the number of Forms 8282 filed during the year	7e	STEERING ST	TO X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	$\overline{}$	^
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	_	×
_	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7h		×
8"	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		100	
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	20	200	
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	280		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	Y		
	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? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	9900	No.
h	If "Yes." enter the amount of tax-exempt interest received or accrued during the year [12b]	1/055/SERVER	CHARGO SERVICES	anal.

Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

14a Did the organization receive any payments for indoor tanning services during the tax year? .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13a

14a

14b

. 13c

Form 9	90 (2011)			Page 6
Part			and	for a
	Check if Schedule O contains a response to any question in this Part VI			х
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are 1a 15			
	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.		٠.	
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		×
	Did the organization contemporaneously document the meetings held or written actions undertaken during		3-4	-
	the year by the following:			
	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	ا ہ ا		.,
Casti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 Codo	1	Х.
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	Yes	No
40	Biddle considering have been been been been been as a fitting to	10a	100	×
	Did the organization have local chapters, branches, or affiliates?	TUA		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a		×
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a		x
	Did the organization have a written conflict of interest policy? If "No," go to line 13	124		
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b		
	rise to conflicts?	120		
С	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		×
	Did the organization have a written document retention and destruction policy?	14		×
	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		x
	Other officers or key employees of the organization	15b		х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)			
	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
	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 safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(3)s o	nly)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	finter	est p	olicy,
	and financial statements available to the public during the tax year.			

20

		-
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	
	ndependent Contractors	
	Objects of Oaks did a Oassat Street and a second of the second of the Books MI	

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A) Name and Title	(B) Average hours per week (describe hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) Sandra Brans										
Director	1	x								
(2) Sandra Chapman Director	1	Ī.,						0		
	ļ. <u>-</u>	×	\vdash		⊢		-			
(3) Jonathan Fox Director	1	×						0		
(4) Joe Gossage				Т	—					
Director	1	×						0		
(5) Jerry Noe			-							
Director	1	х			L		L	0		
(6) David Tapp										
Director	1	×						0		
(7) Roger Tate Director	1	×						0		
(8) William Turpen				_	-					
Director	1	x						0		
(9) Nelson Weaver										
Director	1	х						0		
(10) Kenneth Upchurch Director	1	×						0		
(11)Bruce Burkett				-						
President	10			х				0		
(12)Teresa Hail										
Vice President	1			х	L		L	0		
(13)Cheryl Greene										
Treasurer	1			х				0		
(14) Norrie Wake										
Secretary	1			x				0		

Part VII Section A. Officers, Directors, Tru	(B)	7	ipic		C)	ana i	···g	liest Compensat	Cu Employ	1003	onundedy
(A) Name and title	Average hours per (week b			Pos heck ss pe	ition mon erson lirect	e than o	an ee)	compensation	(E) Reportable compensation fro	on from	(F) Estimated n amount of other
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizat (W-2/1099-		compensation from the organization and related organizations
15) Karyn Branham Interim Director/Admin.	40							22.202			
16) Gilbert Wilson	40		-		-		\vdash	22,203			
Outgoing Director/Admin.	40							32,300			
17) William Neikirk	40		-	-			-	32,300			
Outgoing President	20			x				0			
18) Mardi Montgomery	20	 		^	-						
Outgoing Secretary	1			×				0			
19) Ed Schoolcraft	-				_						
Outgoing Director	1	×						0			
20) Michael Henry	_				_						
Outgoing Director	1	×						l 0			
21) Michael McWilliams			_		-						
Outgoing Director	1	×						0			
22)											
23)			Н		-						
24)			Г								
25)											
1 h Cub total	1	L					↽	54,503	`		
1b Sub-total	oction A		• •		• •			01,000			
d Total (add lines 1b and 1c)	-				_		-	54,503			
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose	liste	d a	bove	e) who	o re		\$100,000	of	
Did the organization list any former office employee on line 1a? If "Yes," complete Schedu.	er, directo	or, or	tru	uste ual	e.	key e	mp	loyee, or highes	t compens	ated	Yes N
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.											
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person											
Section B. Independent Contractors											
 Complete this table for your five highest com- compensation from the organization. Report of year. 											
(A) Name and business address						Τ	(B) Description of services		(C) Compensation		
INAILIE ALIO DUSHIESS ADDIESS						#	2000, (\$100, 0)				
							\pm				
							F				
2 Total number of independent contractors (in	ncluding bu	ut no	t lin	nite	d to	thos	e li	isted above) who	received		

more than \$100,000 in compensation from the organization >

Par	t VIII	Statement of Revenue									
			e eggs	4.4	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514			
활활	1a	Federated campaigns				A toles					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1 1	3,005			Section 5	10.00			
	c	Fundraising events						4			
	d	Related organizations		*** 7.60							
	е	Government grants (contribu	itions) 1e	143,762	11	1.0					
	f	All other contributions, gifts, gran	4 004		715 45 45						
		and similar amounts not included	4,924				100 PM				
a Co	g Noncash contributions included in lines 1a-1f: \$			151,691							
	n total. Add lines 18-11			Business Code	CONTRACTOR OF THE PARTY OF THE						
ent		Admission income	900099	14,575	14,575		Drane Service Control Control				
ice Rev	2 a	Admitssion income		900099	14,575	14,575					
	b										
\$	٥										
Program Service Revenue	a										
	f d	All other program service rev									
5		Total. Add lines 2a-2f	enue		14,575	A CONTRACTOR	100	7.74			
	3	Investment income (includin									
	້	other similar amounts)			65			65			
	4	Income from investment of t									
	5	Royalties · · · · · · · · · · · · · · · · · · ·									
	•	110/01000	(i) Real	(ii) Personal	A. Carlot	A THE STATE OF THE					
	6a	Gross rents	40,497								
	b	Less: rental expenses	6,610								
	c	Rental income or (loss)	33,887				rest and the least	A STATE OF THE STA			
	ď	Net rental income or (loss) .	<u></u>	<u></u> ▶	33,887	33,887	CO. Part II The Little Consumers a recognition A.	ris - or dispersions are some the control			
	7a	Gross amount from sales of	(i) Securities	(ii) Other	April Action	11 10 10	1	100			
		assets other than inventory									
	ь	Less: cost or other basis				1-17					
		and sales expenses			2. 300000	San Harris		1 5 5 6 6 6 6			
	c	Gain or (loss)			4.5		建筑的现在分为政	Estate Contra			
	d	Net gain or (loss)		<u> </u>		BOOK CAN DESCRIPTION OF THE	Endower Street Control				
e	8a	Gross income from fundra		Further William	Sec. Since 1	City in the					
e l		events (not including \$			100	East 1	47	post to the			
Š		of contributions reported on			100	100					
ř		See Part IV, line 18				153.6					
Other Revenue	b	Less: direct expenses Net income or (loss) from fur									
0	ا ، ا			· · · · · · · · · · · · · · · ·		A CONTRACTOR					
	9a	Gross income from gaming a See Part IV, line 19			4.00						
	ь	Less: direct expenses			100						
	٥	Net income or (loss) from ga		COMPANY TO SECURE ASSESSMENT							
		Gross sales of invento	_			AME .		1 7 7 T			
	IVa	returns and allowances		17,920	1.0	trades to	and the	100			
	ь	Less: cost of goods sold b 7,271			1.00	Grand Carlo		14			
		Net income or (loss) from sal			10,649						
		Miscellaneous Reven	iue	Business Code	《西埃西黎》	引擎。我就是对新教	全地 主义之				
	11a							1			
	b										
	С	-									
	d	All other revenue					NAC DE DESCRIPTIONS DE CA	大きななない			
	e	Total. Add lines 11a-11d .			010 057	40.460					
_	12	Total revenue. See instruction	ons	<u></u>	210,867	48,462		65			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

### Page 1		Check if Schedule O contains a response to any question in this Part IX						
organizations in the United States. See Part IV, line 21 c. Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, line 15 and 16 c. Benefits paid to rof normebres Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualfed person (size diriefled united states) and singular depress of the directors and states and stat		not include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising		
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, line 15 and 16, 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation on incided above, to disqualified persons (as defined under section 4958(c)(1)) and persons described in section 4958(c)(3)(8). 7 Other salaries and wages. 8 Pension plan accruals and contributions (include section 4010) and 400) employee contributions). 9 Other employee benefits. 19 Payroll taxes. 8 R, 316 19 Feets for services (non-employees): a Management b Legal 1 Lobbying. 9 Professions fundmains services. See Part IV, line 17 If Investment management feets. 10 Other 11 Poets for services (non-employees): 2 Advertising and promotion. 2 C, 250 2	1	Grants and other assistance to governments and			3"	'.		
the United States. See Part IV, line 22		organizations in the United States. See Part IV, line 21 .						
3 Grants and other assistance to governments, organizations, and individuals outside the United Sites. See Part IV, lines 15 and 16,	2	Grants and other assistance to individuals in			7-	e e e e e e e e e e e e e e e e e e e		
dryanizations, and individuals outside the United States. See Part M, line 15 and 16 . 4 Benefits paid to or for members . 5 Compensation of current officers, directors, trustees, and key employees . 6 Compensation not included above, to disqualified persons (sea Selfined under social #988(R)(1)) and persons described in section 4988(R)(1)) and divide the section 4988(R)(1) and persons described in section 4988(R)(1)) and divide the section 4988(R)(1) and divide the section 4988(R)(1) and persons described in section 4988(R)(1) and divide the section 4988(R)(1) and divide the section 4988(R)(1) and persons described in se		the United States. See Part IV, line 22			79.	<u> </u>		
United States. See Part IV, lines 15 and 16, Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualifed persons (as defined under section 4958((1)) and persons (as defined under section 4958((1))) and (1) a	3	Grants and other assistance to governments,				149		
4 Benefits paid to or for members . 5 Compensation of current offices, directors, trustees, and key employees . 6 Compensation not included above, to disqualified persons (set effend under social of 4958(f(s)) and persons described in section 4958(f(s)) and (30,b) employer contributions, (include section 4010) and 403(b) employer contributions). 9 Pension plan accruats and contributions (include section 4010) and 403(b) employer contributions). 9 Other employee benefits . 10 Payroll laxes . 11 Fees for services (non-employees): 12 Management . 13 Legal . 14 Logal . 15 Legal . 16 Logal . 17 Investment management fees . 17 Investment management fees . 18 Ofther . 19 Cotter . 10 Cotter . 10 Cotter . 11 Information technology . 12 Advertising and promotion . 13 Office expenses . 14 Royalies . 15 Cocupancy . 15 Royalies . 16 Occupancy . 17 Travel . 18 Payments to affiliate . 19 Payments of travel or entertainment expenses for any federal, state, or local public officials promotion . 10 Payments of filiates . 11 Payments to affiliates . 12 Payments of affiliates . 13 Advertising and promotion . 14 Payments of filiates . 15 Payments of travel or entertainment expenses for any federal, state, or local public officials promotion . 16 Occupancy . 17 Travel . 18 Payments to affiliates . 19 Payments of filiates . 10 Payments of travel or entertainment expenses for any federal, state, or local public officials . 10 Payments to affiliates . 11 Payments to affiliates . 12 Payments of affiliates . 13 Advertising and promotion . 24 Payments of affiliates . 25 Payments to affiliate . 26 Payments of the filiate of the emperse of Schedule O. 27 Payments to affiliate . 28 Payments to affiliate . 29 Payments to affiliate . 20 Payments to affiliate . 21 Payments to affiliate . 22 Payments to affiliate . 23 Insurance . 24 Payments to affiliate . 25 Pa		organizations, and individuals outside the						
6 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4998(f(1)) and persons described in section 4998(f(3)(8)). 7 Other salaries and wages. 8 Pension plan accurals and contributions (include section 401(x) and 403(t)) employer contributions). 9 Other employee benefits. 1 Payrol taxes. 8 , 316 8 , 316 1 Fees for services (non-employees): 9 Management 1 Legal 1 Lobbying. 9 Professional fundraising services. See Part N. line 17 If Investment management fees 9 Other 2 Accounting. 1 , 935 1 , 935 0 Uther 1 2 Advertising and promotion. 2 , 660 2 , 660 2 , 660 3 , 643 3 , 643 1 Information technology. 1 Royalles. 1 Royalles. 1 Royalles. 1 Payrent state, or local public officials Payments of travel or entertainment expenses for any federal, state, or local public officials Payments to affiliates. 2 Depreciation, depletion, and meetings. 2 Depreciation, depletion, and meetings. 3 Insurance. 2 Depreciation, depletion, and meetings. 4 All other expenses. Itemize expenses not covered above (List miscellamous expen		United States. See Part IV, lines 15 and 16,						
trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(h(11)) and persons described in section 4958(h(11)) and 405(h) employer contributions). Power and accruats and contributions (include section 401(k)) and 405(h) employer contributions). Power and accruats and contributions (include section 401(k)) and 405(h) employer contributions). Power and accruats and contributions (include section 401(k)) and 405(h) employer contributions). Power and accruats and contributions). Power accruate and accruate a	4	Benefits paid to or for members						
6 Compensation not included above, to disqualified persons (as defined under section 4958(p(3)(8)	5	Compensation of current officers, directors,						
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8). 7 Other salaries and varges. 8 Pension plan accrusis and contributions (include section 401(s) and 403(b) employer contributions). 9 Other employee benefits. 10 Payoril taxes. 8 A, 316 8, 316 11 Fees for services (non-employees): a Management. b Legal. c Accounting. 1 1, 935 1, 935 d Lobbying. 9 Professional fundraising services. See Part IV, line 17 f Investment management fees. 10 Other. 10 Cecupancy. 10 Advertising and promotion. 2 Cecupancy. 10 Royallies. 11 Foresting and promotion. 2 Cecupancy. 12 Advertising and promotion. 2 Cecupancy. 13 Office expenses. 3 Cecupancy. 15 Royallies. 16 Occupancy. 17 Travel. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials for any federal, state, or local public officials for any federal, state, or local public officials in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e 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) Maintenance and upkeep. 10 Cecupancy. 10 Cecupancy. 11 Advertising and promotion. 12 Advertising and promotion. 13 Advertising and promotion. 13 Advertising and promotion. 14 Advertising and promotion. 15 Advertising and promotion. 16 Advertising and promotion. 17 Advertising and promotion. 18 Advertising and promotion. 19 Advertising and promotion. 10 Advertising and promotion. 10 Advertising and promotion. 11 Advertising and amount exceeds 10% of line 25, column (A) amount, list line 24e amount exceeds 10% of line 25, column (B) joint costs from a combined educational campsign and foundraising solicitation. Check here b If		trustees, and key employees						
Pension plan accruels and exages 87,772 87	6	Compensation not included above, to disqualified						
7 Other salaries and wages . 8 Pension plan accrusis and contributions (include section 401(s) and 403(s) employer contributions) . 9 Other employee benefits . 10 Payroll taxes . 11 Fees for services (non-employees): a Management . b Legal . c Accounting . d Lobbying . Professional fundraising services . See Part IV, line 17 f Investment management fees . 9 Other . 26,250 26,250 . 9 Other . 26,250 2,660 . 30 Office expenses . 33,643 3,643 . 3,643 3,643 . Office expenses . 30 Office expenses . 41 Information technology . 51 Royalfies . 52 Coupancy . 52 S,362 25,362 . 53,271 3,271 . 7 Travel . 7 Travel . 7 Travel . 7 Payments of travel or entertainment expenses for any federal, state, or local public officials . 52 Conferences, conventions, and meetings . 10 Insurance . 11 Insurance . 12 Payments to affiliates . 12 Payments to affiliates . 13 Payments to affiliates . 14 Payments to affiliate . 15 Occupancy . 27,541 . 17,727 . 10,727 . 10,727 . 10,727 . 10,727 . 10,727 . 10,727 . 10,727 . 10,727 . 10,727 . 10,727 . 10,727 . 275,418 . 275,418 . 275,418 . 275,418 . 275,418 . 275,418 . 275,418 . 275,418 .		persons (as defined under section 4958(f)(1)) and						
8 Persion plan accruals and contributions (include section 401(x) and 403(x)		persons described in section 4958(c)(3)(B)	87,772	87,772				
401(k) and 403(b) employer contributions). 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 12 Advantagement 13 Lobbying 14 Lobbying 15 Professional fundralising services. See Part IV, line 17 16 Investment management fees 17 Golfre 26, 250 18 Advertising and promotion 19 Carbon 26, 250 20 Legal 20 Legal 20 Legal 21 Advertising and promotion 22, 660 23, 660 24 Advertising and promotion 25, 362 26, 250 27, 362 27, 362 28, 362 29, 362 20, 362 20, 362 20, 362 20, 362 20, 362 20, 362 20, 362 20, 362 20, 362 20, 362 21 Travel 20 Legal 36, 36, 36, 36, 36, 36, 36, 36, 36, 36,	7	Other salaries and wages						
9 Other employee benefits	8	Pension plan accruals and contributions (include section						
Payroll taxes		401(k) and 403(b) employer contributions) , , , , , ,						
	9	Other employee benefits						
a Management b Legal c Accounting 1,935 1,935 d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 26,250 26,250 26,250 26,250 27,660 2,660 3,643 4,643 4,643 4,643 4,643 4,643 4,643 4,643 4,643 4,643 4,643 4,64	10	Payroll taxes	8,316	8,316				
a Management b Legal c Accounting 1,935 1,935 d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 26,250 26,250 26,250 26,250 27,660 2,660 3,643 4,643 4,643 4,643 4,643 4,643 4,643 4,643 4,643 4,643 4,643 4,64	11	Fees for services (non-employees):						
b Legal (Accounting 1,935 1,935 (Accounting 4 Lobbyring 1,935 1,935 (Accounting 1,935 1,935 (Accounting 4 Lobbyring 1,935 1,935 (Accounting 4 Lobbyring 4 Lobbyring 1,935 (Accounting 4 Lobbyring 1,935 (Accounting 4 Lobbyring 4 Lobbyring 4 Lobbyring 1,935 (Accounting 4 Lobbyring 4 Lobbyring 4 Lobbyring 4 Lobbyring 1,935 (Accounting 4 Lobbyring 4 Lobbyring 4 Lobbyring 4 Lobbyring 1,935 (Accounting 4 Lobbyring 4 Lobbyring 4 Lobbyring 1,935 (Accounting 4 Lobbyring 4 Lobbyring 4 Lobbyring 4 Lobbyring 1,935 (Accounting 4 Lobbyring 4 Lobbyring 4 Lobbyring 4 Lo	а							
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other		_						
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other	c	Accounting	1,935	1,935				
f Investment management fees 26,250 26,250 26,250 26,050 2,660 2,660 2,660 2,660 3,643	d	Lobbying						
g Other	е	Professional fundraising services. See Part IV, line 17						
12 Advertising and promotion 2,660 2,660 13 Office expenses 3,643 3,643 14 Information technology 15 Royalties 16 Occupancy 25,362 25,362 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Depreciation, depletion, and amortization 10 Travel 11 Travel 12 Payments to affiliates 19 Payments to affiliates 10 Payments to affiliates 10 Payments to affiliates 11 Payments to affiliates 12 Payments to affiliates 13 A22 13,422 13 A22 13,422 14 Ine 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 10 Maintenance and upkeep 10,727 10,727 10 Dues and subscriptions 440 440 2 All other expenses Miscellaneous 8,595 8,595 25 Total functional expenses. Add lines 1 through 24e 275,418 275,418 275,418 275,418 275,418 275,418 275,418 275,418	f	Investment management fees				,		
13 Office expenses	g	Other	26,250	26,250				
14	12	Advertising and promotion	2,660					
15 Royalties. 16 Occupancy. 25,362 3,271 3,271 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. 10 Interest. 11 Payments to affiliates 12 Depreciation, depletion, and amortization. 13 Insurance. 14 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. 15 Maintenance and upkeep 16 Dues and subscriptions 17 Ada of the depletion	13	Office expenses	3,643	3,643				
25,362 25,362 3,271 3	14	Information technology						
17 Travel	15	Royalties, ,						
Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings	16	Occupancy						
for any federal, state, or local public officials 19 Conferences, conventions, and meetings	17	Travel	3,271	3,271				
19 Conferences, conventions, and meetings	18	Payments of travel or entertainment expenses						
Interest		for any federal, state, or local public officials						
Payments to affiliates	19	Conferences, conventions, and meetings						
Depreciation, depletion, and amortization	20	Interest	6,434	6,434				
Insurance	21	*						
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.) a Maintenance and upkeep	22	Depreciation, depletion, and amortization						
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.) a Maintenance and upkeep 10,727 10,727 b Dues and subscriptions 440 440 c	23	Insurance	13,422	13,422				
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Maintenance and upkeep 10,727 10,727 b Dues and subscriptions 440 440 c	24	Other expenses. Itemize expenses not covered						
(A) amount, list line 24e expenses on Schedule O.) a Maintenance and upkeep 10,727 10,727 b Dues and subscriptions 440 440 c								
a Maintenance and upkeep b Dues and subscriptions 440 c d e All other expenses Miscellaneous 5 Total functional expenses. Add lines 1 through 24e 25 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								
b Dues and subscriptions 440 440 c								
c	а							
e All other expenses Miscellaneous 8,595 8,595 25 Total functional expenses. Add lines 1 through 24e 275,418 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	b	Dues and subscriptions	440	440				
25 Total functional expenses. Add lines 1 through 24e 275, 418 275, 418 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	C							
25 Total functional expenses. Add lines 1 through 24e 275, 418 275, 418 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	d	Minoslinas	0.665	0 505				
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								
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if			2/5,418	275,418				
fundraising solicitation. Check here ▶ if	20							

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	21,291	1	31,091
	2	Savings and temporary cash investments	8,408	2	8,453
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
-				5	
	6	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary			
2	_	employees' beneficiary organizations (see instructions)		7	
Assets	7	Notes and loans receivable, net		8	
Å	8	Inventories for sale or use		9	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 6,013,214	E 547 001	400	5 471 330
		Less: accumulated depreciation	5,547,921	111	5,471,330
	11	Investments - publicly traded securities		12	
	12			13	
	13	Investments - program-related. See Part IV, line 11		14	
	14	Intangible assets		15	
	15	Other assets. See Part IV, line 11	5,577,620		5,510,874
\dashv	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,377,620	17	3,310,674
	17	Accounts payable and accrued expenses		18	
	18	Grants payable		19	
	19	Deferred revenue		20	
	20	Tax-exempt bond liabilities		21	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ē	22	Payables to current and former officers, directors, trustees, key	-		
Ē		employees, highest compensated employees, and disqualified persons.	-	22	
_		Complete Part II of Schedule L	97,893		97,464
	23	Secured mortgages and notes payable to unrelated third parties	91,093	24	37,404
	24	Unsecured notes and loans payable to unrelated third parties		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	2,770	25	1,004
		of Schedule D	100,663		98,468
	26		100,663	20	30,400
seo		Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
æ	28	Temporarily restricted net assets		28	
핕	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
şţ	30	Capital stock or trust principal, or current funds		30	
886	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds	5,476,957		5,412,406
ž	33	Total net assets or fund balances	5,476,957		5,412,406
	34	Total liabilities and net assets/fund balances	5,577,620	34	5,510,874

Pa	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)			, 867
2	Total expenses (must equal Part IX, column (A), line 25)		ACCRECATE VALUE OF THE PARTY OF	418
3	Revenue less expenses. Subtract line 2 from line 1			,551
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	5,	476,	, 957
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))			
		5,	412	,406
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			res	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," explain	in		
	Schedule O.			
2a	, , , , , ,			X
þ		2b		×
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			
	If the organization changed either its oversight process or selection process during the tax year, explain	in		
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year we	re		l
	issued on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			1
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth			
	the Single Audit Act and OMB Circular A-133?	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 b		

Form 990 (2011)

SCHEDULE A (Form 990 or 990-EZ)

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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization Mill Springs Battlefield Association, Inc. 61-1222472 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) x An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type II c Type III - Functionally integrated Type III - Other d l 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). 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 and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (iii) Type of organization (vii) Amount of (i) Name of supported (II) EIN (Iv) is the (v) Did you notify (vi) Is the ization in (described on lines 1-9 the organization organization in support organization coi. (i) listed in above or IRC section in col. (I) of col. (i) organized your governing (see instructions)) your support? in the U.S.? document? Yes Yes No Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2011

Total

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	GOMESTICATE LOCAL	ENERGY PROPERTY OF THE PARTY OF			SALE NOT A SECURIS SECURIS	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	ROS STORY	學學學學學		日本元 二 日本本語		
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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.)					n decture productions are	
11	Total support. Add lines 7 through 10	4.45					
12	Gross receipts from related activities, etc. (see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here						
	tion C. Computation of Public Sup		*				
14	Public support percentage for 2011 (li					14	<u>%</u>
15	Public support percentage from 2010	Schedule A, Pa	irt II, line 14			22.420/	<u>%</u>
16a	331/3% support test - 2011. If the o	-					
L	this box and stop here. The organizati						
D	331/3% support test - 2010. If the content this box and stop here. The org						1 1
170	10%-facts-and-circumstances test - 2	•	, ,				
17 a	10% or more, and if the organization	-					
	Part IV how the organization meets					•	
	organization			_			■ ■
h	10%-facts-and-circumstances test						and line
	15 is 10% or more, and if the orga						
	Explain in Part IV how the organization						
	supported organization				-		
18	Private foundation. If the organization	did not check :	box on line 13	. 16a. 16b. 17a	or 17b check	this box and see	🗀
	instructions						
		<u></u>		<u></u>	 		

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	1,366,672	215,731	1,101,603	614,929	151,691	3,450,626
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	261,712	31,591	34,591	37,079	32,495	397,468
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	1,628,384	247,322	1,136,194	652,008	184,186	3,848,094
7.2	Amounts included on lines 1, 2, and 3	2,020,001	247,022		332,000	201,200	
	received from disqualified persons						
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						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from				-		3 040 004
800	tion B. Total Support						3,848,094
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	1,628,384	247,322	1,136,194		184,186	3,848,094
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	2,748		35,955			123,720
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	2,748	8,895	35,955	35,560	40,562	123,720
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						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	1,631,132	256,217	1,172,149	687,568	224,748	3,971,814
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501(c)(3)
	organization, check this box and stop here					<u>.</u>	▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2011 (line 8					15	96.8851%
16	Public support percentage from 2010 Sche			· · · · · · · · · · · · · · · · · · ·		16	98.5797%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2011 (li					17	3.1149%
18	Investment income percentage from 2010					18	1.4203%
19a	331/3% support tests - 2011. If the or						
	17 is not more than 331/3%, check th						
b	331/3% support tests - 2010. If the orga						
	line 18 is not more than 331/3 %, check				-		. —
20	Private foundation. If the organization	did not check	a box on line 1	4, 19a, or 19b		x and see instru chedule A (Form 9	

SCHEDULE D (Form 990)

Supplemental Financial Statements

2011

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

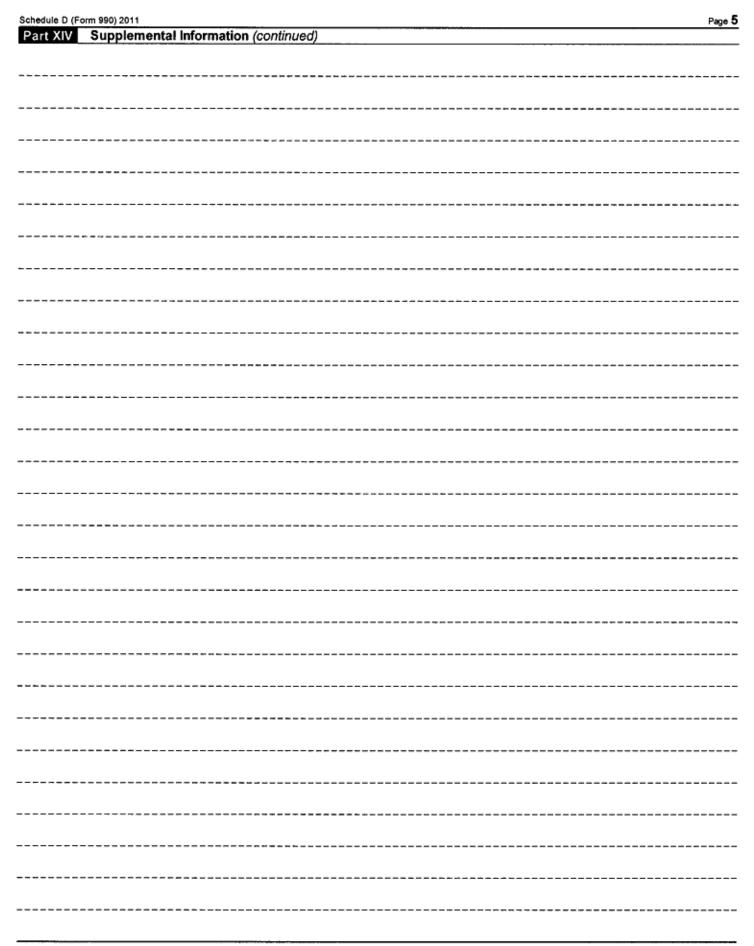
Inspection
Employer identification number

Mil	l Springs Battlefield Association, Inc.	61-1222472
Pai		r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	n donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?,	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fur	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for an	y other purpose
	conferring impermissible private benefit?	Yes No
Pai	Conservation Easements. Complete if the organization answered "Yes" to F	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	of an historically important land area
	Protection of natural habitat	of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution i	n the form of a conservation
	easement on the last day of the tax year.	anione.
		Held at the End of the Tax Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	1 1
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminate of the conservation easements modified, transferred, released, extinguished, or terminate of the conservation easements modified, transferred, released, extinguished, or terminate of the conservation easements modified, transferred, released, extinguished, or terminate of the conservation easements modified, transferred, released, extinguished, or terminate of the conservation easements modified to the conservation easements modified to the conservation easements are conservation easements.	nated by the organization during the
	tax year ►	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, h	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ea	sements during the year
_		and a desired the same
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easemed	ents during the year
	▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of s	action 470/h\/4\/P\
8		
9	(i) and section 170(h)(4)(B)(ii)?	tes INO
9	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	
	organization's accounting for conservation easements.	old, oldiernerne and decombes and
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	er Similar Assets.
_	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its works of art, historical treasures, or other similar assets held for public exhibition, edupublic service, provide, in Part XIV, the text of the footnote to its financial statements that de	ucation, or research in furtherance of
	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its	
ь	works of art, historical treasures, or other similar assets held for public exhibition, edipublic service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	b \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar	
-	following amounts required to be reported under SFAS 116 (ASC 958) relating to these item	
а	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	

Sche	dule D (Form 990) 2011 t III Organizations Maintaini	ng Collections of	Art, Histo	orical Tre	easures	s, or	Other S	imilar A	ssets (d	continued	Page 2
3	Using the organization's acquisition collection items (check all that app		other reco	rds, chec	k any o	f the	followin	ng that a	re a sigr	nificant us	e of its
а	Public exhibition		d [Loa	an or ex	chan	ge progra	ams			
b	Scholarly research		е	Oth	ner						
C	Preservation for future ge	nerations	_	_							
4	Provide a description of the organ XIV.	nization's collections	s and expl	ain how	they fur	ther	the orga	inization's	exemp	t purpose	in Part
5	During the year, did the organization	on solicit or receive o	donations of	of art, hist	orical tre	easu	res, or ot	her simila	ar		
	assets to be sold to raise funds rath	ner than to be maint	ained as pa	art of the	organiza	ation'	s collecti	on? · · ·	• • • [Yes	No
Par	t IV Escrow and Custodial A line 9, or reported an an				nization	ans	wered "	Yes" to F	Form 99	00, Part IV	',
1a	Is the organization an agent, truste included on Form 990, Part X?									Yes	□ No
b	If "Yes," explain the arrangement in										
								Ar	nount		
¢	Beginning balance					1c					
d	Additions during the year				,	$\overline{}$					
е	Distributions during the year				,						
f	Ending balance				,	$\overline{}$					
2a	Did the organization include an am									Yes	No
b	If "Yes," explain the arrangement in									_ `	_
	t V Endowment Funds. Com		nization ar	swered	"Yes" to	o Fo	rm 990,	Part IV,	line 10.		
		(a) Current year	(b) Prid		(c) Two			(d) Three ye		(e) Four ye	ars back
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains,										
	and losses										
	Grants or scholarships										
e	Other expenditures for facilities .										
	and programs										
f	Administrative expenses [
g	End of year balance										
2	Provide the estimated percentage	•	nd balance	e (line 1g,	column	(a)) i	held as:				
а	Board designated or quasi-endown	nent ▶	_%								
b	Permanent endowment	%									
C	Temporarily restricted endowment										
_	The percentages in lines 2a, 2b, an										
3a	Are there endowment funds not in	the possession of the	ne organiza	ation that	are held	d and	l adminis	tered for t	the	-	
	organization by:									Ye	s No
	(i) unrelated organizations									3a(i)	
	(ii) related organizations									3a(ii)	
	If "Yes" to 3a(ii), are the related org		-			• •				3b	
4	Describe in Part XIV the intended u										
Par											
	Description of property	(a) Cost or (invest		(0	or other bas ther)		(c) Accur deprec		(0	i) Book value	
1a	Land				679,0					The second second second second	9,037
b	Buildings			2,	019,4	04	28	3,367		1,73	6,037
C	Leasehold improvements					_				_	
d	Equipment				313,6	_	25	7,555		5	6,066
e	Other		202 =	<u> </u>	1,1			962			190
lota	I. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part	x, columi	n (B), line	e 10(c).)	▶		5,47	1,330

Part VII	Investments - Other Securities. See F	orm 990, Part X, line	e 12.		
	(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valu Cost or end-of-year ma	
(1) Financia	al derivatives				
(2) Closely-	held equity interests				
(3) Other					
(B)					
(D) (E)					
/E\					
(G)		-			
(H)					
(l)					
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related. See F	orm 990, Part X, line	e 13.		
	(a) Description of investment type	(b) Book value		(c) Method of valu Cost or end-of-year ma	
(1)					
_(2)					
(3)					
(4)					
(5)					
(7)					
(8)					
(9)					
(10)					
	(b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets, See Form 990, Part X, li				
	(a)	Description			(b) Book value
(1)					1
(2)					1
(4)					1
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	(b) must equal Form 990, Part X, col. (B) line 15.)		· · · · · · · · · · · ·	<u></u>	•
Part X	Other Liabilities. See Form 990, Part X				
1. (1) Fodor	(a) Description of liability	(b) Book value			
	alincome taxes oll taxes payable		777	30 Mail 5	
	s tax payable		227		
(4)	o tax payabit		C. Seller		
(5)			COLUMN TO SERVICE		100
(6)					
(7)					
(8)					
(9)			45.35		
(10)					
(11)	a (b) must sound Form AAA (b-144 AAA				22.4
	n (b) must equal Form 990, Part X, col. (B) line 25.)		004	n's financial statemen	nte that speeds the

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).



SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

Open to Public

OMB No. 1545-0047

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

► Attach to Form 990 or 990-EZ.

warre or the organization	Employer identification number
Mill Springs Battlefield Association, Inc.	61-1222472
Form 990 Part VI Question 19: The organization provides this	
information to the public upon request.	



May 3, 2013

Dr. Bruce Burkett, President Mill Springs Battlefield Association, Inc. P.O. Box 282 Nancy, Kentucky 42544

Dear Dr. Burkett:

Enclosed is your Federal Return of Organization Exempt From Income Tax return, prepared from your records without verification by me, for the year ended December 31, 2012. Please review before filing to ensure that there are no omissions or misstatements of material facts.

Mail the Federal return on or before May 15, 2013 to:

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

Before filing the return, please be certain that it is signed by an authorized corporate official and dated.

Taxing agencies have the authority to request the documents supporting your return. Therefore, you should retain your records for a minimum of three years.

I recommend that you obtain and preserve proof of timely filing by use of certified mail with postmarked receipts.

An addressed envelope is enclosed for your convenience.

Sincerely

Robert S. Harris, CPA

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

A F	or th	e 201	2 calendar year, or tax year begin	ning , 2012	, and ending	g			, 20)	
_			C Name of organization			\neg	D Employer id	entific	ation num	ber	
D C	heck if ag	păcable:	Mill Springs Battlefie	ld Association. Inc.		- 1					
Г	Addre	188	Doing Business As				61-1	222	472		
	-1 '	change	Number and street (or P.O. box if mail is r	not delivered to street address)	Room/suite	\neg	E Telephone n				
\vdash	┥	return									
-	-		P.O. Box 282 City, town or post office, state, and ZIP co	de		\dashv	606-	036	-4045		
\vdash	Amen						C 0				
\vdash	return	۱ ا	Nancy, KY 42544			_	G Gross receip		- 1		
L	_ pendi	ention ng	F Name and address of principal officer:			- 1	H(a) Is this a grow affiliates?			Yes	X No
			Bruce Burkett, 125 N Hwy 2227	, Somerset, KY 42503			H(b) Are all affilia	tes incl	uded?	Yes	No
1	Tax-ex	empt sta	atus: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527		If "No," attac	h a list	. (see instruc	tions)	
J	Websi	te: 🕨	www.millsprings.net				H(c) Group exem	ption nu	umber 🕨		
ĸ	Form	of organ	nization: X Corporation Trust	Association Other >	L Year of	formation	on: 1992 M	State	of legal do	micile:	KY
	rt I		mmary								
	_		describe the organization's mission or	most significant activities. Droco	cuina n	rote	atina				
9			ntaining, and interpreti								
nan			ntains the Mill Springs								
ě		mair	tains the Mill Springs	Museum and Vistors Co	enter						
Activities & Governance			this box 🕨 🔙 if the organization di								
**			er of voting members of the governing								15
ee			er of independent voting members of the					4			15
Ξ	5	Total r	number of individuals employed in cale	ndar year 2012 (Part V, line 2a)				5			. 9
ķ	6	Total :	number of volunteers (estimate if necess	ary)				6			5
`	7a	Total (unrelated business revenue from Part VI	II. column (C), line 12				7a			
			nrelated business taxable income from F					7b			
_		1101 01	Treated addition to the state of the state o				Prior Year		Curr	ent Y	ar
Revenue	١.	Contri	ibutions and assats (Part VIII line 1h)				151,	601	-	126	633
			ibutions and grants (Part VIII, line 1h)				14,				, 473
		Progra	am service revenue (Part VIII, line 2g)				14,				
å	10		ment income (Part VIII, column (A), line			65	39				
	11	Other	revenue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and 11e)			44,				,218
	12	Total r	revenue - add lines 8 through 11 (must	equal Part VIII, column (A), line 12).			210,	367		193	3,363
	13	Grants	s and similar amounts paid (Part IX, colu	mn (A), lines 1-3)							
	14	Benef	its paid to or for members (Part IX, colur	mn (A), line 4)							
ø	ı		es, other compensation, employee bene				96,		83	3,212	
386			ssional fundraising fees (Part IX, column								
Expenses	1		fundraising expenses (Part IX, column (I								
ŭ			expenses (Part IX, column (A), lines 11:				179,	330		166	, 482
			expenses. Add lines 13-17 (must equal				275,				694
	18		•					$\overline{}$			
- *	19	Reven	nue less expenses. Subtract line 18 from	line 12	· · · · · · ·	Basins	-64,		End	of Yea	331
200	20 21 22					oeginn		_			
250	20		assets (Part X, line 16)				5,510,		5		,672
뚫	21		liabilities (Part X, line 26)				98,				.597
캺	22	Net as	ssets or fund balances. Subtract line 21	from line 20			5,412,	406	5	,356	,075
Рa	rt II	Sig	gnature Block								
Und	der per	naities o	of perjury, I declare that I have examined this complete. Declaration of preparer (other than	s return, including accompanying schedu	ules and statem	ents, ar	nd to the best of	my k	nowledge	and be	elief, it is
true	e, corre	tct, and	complete. Declaration of preparer (other than	onicer) is based on all information of whi	on preparer nas	ally Kil	Owieuge.				
Sig			Signature of officer				Date				
Hei	re	١.									
			Type or print name and title								
	-	_	Type preparer's name	Preparer's signature	Date		Chack	if F	TIN		
Paid	i	1					Self-employ	ן ייינ		150	110
	parer		ert S. Harris			—т				1593	010
	Only		name 🕨 Harris & Associa				Firm's EIN 🕨				
	•		address ► 3844 S Hwy 27, S				Phone no.	<u> 506-</u>	<u>-678-4</u>		
May	the I	RS dis	cuss this return with the preparer shown	above? (see instructions)					. x Y	88	No

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		×
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		x
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		×
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		×
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		_x_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
٠	complete Schedule D, Part III	8		×
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		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	388	1	4
• • •	VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a	×	
h	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
1	the organization's separate of consolidated financial statements for the tax year modes a footnote that assesses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
42.0	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
12 d	complete Schedule D, Parts XI and XII	12a		×
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			<u> </u>
b	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			1
	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		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	1	×
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		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			T
.,	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			
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		l 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		×
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		l x
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		×
22	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
23	·			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	۱		
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	١		
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
		25a		Lx_
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-EZ?			
	If "Yes," complete Schedule L, Part I	25b		×
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or		-	
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
27	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
		27		×
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III			
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):	28a		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		
	Schedule L, Part IV	28b		X
c	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		Х.
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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		х_
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
		35b		x
20	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
36	related organization? If "Yes," complete Schedule R, Part V, line 2	36		"
		33		_x_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		l
	Part VI	3/		×
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	X	(2012)

	990 (2012) t V Statements Regarding Other IRS Filings and Tax Compliance			age
r ai	Check if Schedule O contains a response to any question in this Part V			Г
		1	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		4	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	200	200	
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	27	No.	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		×
b	If "Yes," enter the name of the foreign country: ▶	165	All the	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	200		糖
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
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	NAMES OF B	2500
7		-	- 1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	100	Stale .	100
	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	-	_
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c	437875	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		CASE I	3
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u>X</u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	46		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8	CLYSTOCK SE	9836
	organization, have excess business holdings at any time during the year?			34
9	Sponsoring organizations maintaining donor advised funds.	9a	1805/09018	1500
	Did the organization make any taxable distributions under section 4966?	9b		
	Did the organization make a distribution to a donor, donor advisor, or related person?	7380	2.63	·
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:	198		7
	Gross income from members or shareholders	The state of		
-	Gross income from other sources (Do not net amounts due or paid to other sources		1	
. "	against amounts due or received from them.)	200		
22	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	200		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
_	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.		1	
		*1500 BEST NO. 1	MARKOWSKI S	1000

b Enter the amount of reserves the organization is required to maintain by the states in which

14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13c

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in			
	Check if Schedule O contains a response to any question in this Part VI	· · ·	•	x
Sect	ion A. Governing Body and Management		**	
	المن الما		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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.			
þ	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4_		_X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 elect or appoint	_		
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	_		
а	The governing body?	8a	_X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
2	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 Codo	١	XX
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	Yes	No
		10a		x
	Did the organization have local chapters, branches, or affiliates?	iva		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	106		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a		x
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	IIa		<u> </u>
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a		٠,,
	Did the organization have a written conflict of interest policy? If "No," go to line 13	124		×
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b		
	rise to conflicts?	120		_
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c		
	describe in Schedule O how this was done	13		×
13	Did the organization have a written whistleblower policy?	14		×
14	Did the organization have a written document retention and destruction policy?	17		<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a		_x_
a	The organization's CEO, Executive Director, or top management official	15b		×
b	Other officers or key employees of the organization	100		<u> </u>
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	16a		×
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5			nly)
	available for public inspection. Indicate how you made these available. Check all that apply.	- (-/	,	-77
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inte	est r	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 and records of the	ne		
	organization: ► David Gilbert, W Hwy 80, Nancy, KY 42544			

•	VIIII	99V	121	112)
	Da.	+ 1	шI	_

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

Section A.	Officers.	. Directors.	Trustees	. Kev Employees.	and Highest C	ompensated	l 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	niza	tion	cor	mpen	sate	d any current office	er, director, or trus	tee.
(A) Name and Title	hours per box, unles		Position heck more than one ss person is both an d a director/trustee) Highest compensated Officer Officer			an ee)	(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	
		¥	stee			nsate				
(1) Sandra Brans										
Director	1	×						C		
(2) Sandra Chapman										
Director	1	x						C		
(3) Jonathan Fox										
Director	1	x								
(4) Joe Gossage										
Director	1	x					L	c		
(5) Jerry Noe										
Director	1	x						C		
(6) David Tapp										
Director	1	x								
(7) Roger Tate										
Director	1	x								
(8) William Turpen										
Director	1	×						C		
(9) Nelson Weaver										
Director	1	×						C		
(10) Ken Upchurch	L									
Director	1	x								
(11) Kelly Dunagan	ļ									
Director	1	x			_		_			
(12) Bruce Burkett	ļ	1								
President	10	х		x			<u> </u>			
(13) Teresa Hail	ļ									
Vice President	1	x		x			_			
(14) Cheryl Greene										
Treasurer	1	Х		х			<u> </u>		<u> </u>	

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and I	Hig	hest Compensat	ed Emplo	yees (d	continued)	Page O
(A) Name and title	(B) Average hours per week (list any	(do r box,	not ch unles	Pos neck	c) sition mon	than o	one an	(D) Reportable compensation from	(E) Report compensat relate	able ion from	(F) Estimat amount other	of
	organizations below dotted line)	or director	stitutional trustee	fficer	ey employee	ighest compensated mployee	Former	the organization (W-2/1099-MISC)	organiza (W-2/1099		compens: from th organiza and rela organizat	tion ted
(15) Norrie Wake												
Secretary	1	х	Н	х	_		<u> </u>	0				
(16) Karyn Branham								00.770				
Outgoing Interim Director	40		\vdash		\vdash			23,772				
(17) Stephen McKinney Director	40							1,635				
(18)	- 10							1,033				
(19)							_					
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b Sub-total	ection A .							25,407				
d Total (add lines 1b and 1c)								25,407				
2 Total number of individuals (including but not reportable compensation from the organization		hose	iste	d a t	bow	e) who	o re	eceived more than	\$100,000	or		
3 Did the organization list any former offic											Yes	s No
employee on line 1a? If "Yes," complete Schedu											3	X
4 For any individual listed on line 1a, is the sorganization and related organizations gre	eater than	\$15	0,0	00?	lf.	"Yes	s, "	complete Schedu	le J for	the such	4	
 individual	accrue co	mpen	satio	on f	fron	nany	un	related organization	on or indiv		5	×
Section B. Independent Contractors	, compic	10 001	1000		,,,,	oudii	p 0.					Α.
 Complete this table for your five highest com- compensation from the organization. Report of year. 	pensated in ompensation	ndepe on for	the	nt ca	con	tracto dar ye	rs t	that received more ending with or with	than \$100 in the org	0,000 c anizatio	if n's tax	
(A) Name and business add	ress							(B) Description of se	rvices		(C) compensation	n
			_				-					
							Ŧ					
							\pm					
2 Total number of independent contractors received more than \$100,000 of compensation						ted		those listed abo	ve) who			

		Check if Schedule O co			(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax
		4				function revenue	revenue	under sections 512, 513, or 514
s ti	1a	Federated campaigns	1a	SCHOOL SHOWER	100	1.5.7		
and Other Similar Amounts	b	Membership dues	1 1	1,409	374.365	A DESIGNATION OF	444 (344)	4.5
Am	c	Fundraising events	1.1		111111	A Marie		1000
ļ	d	Related organizations	<u>1d</u>					la .
Sim	e	Government grants (contribute	tions) 1e	120,000	4.5	42.6		42
je	f	All other contributions, gifts, gran	ts,					
5		and similar amounts not included		5,224				
Ē	g	Noncash contributions included in					44.4	0.00
	<u>h</u>	Total. Add lines 1a-1f			126,633			
eun		* 4		Business Code	05 470	05 453		
Rev	2a	Admission Income		900099	25,473	25,473		-
8	b							+
Program Service Revenue	C			-				
E	d							
gra	e	All other program service rew	00110					
5	a	Total. Add lines 2a-2f			25,473	10	C	A Service Control
_	3	Investment income (including						
	•	other similar amounts)	-	_	39			
	4	Income from investment of to						
	5	Royalties ;						
		[(i) Real	(ii) Personal	18 2 8 2 7 17	ACCUSED TO A		40.000
	6a	Gross rents	33,515	<u> </u>	200	Maria Baras Alla	V. 100	16
	b	Less: rental expenses	5,475					
	c	Rental income or (loss)	28,040					
	d	Net rental income or (loss) .			28,040	28,040	DOWNER OF CONTRACTOR OF THE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	7a	Gross amount from sales of	(i) Securities	(ii) Other		Service Control	Mark 1	15 (1)
		assets other than inventory	<u> </u>		一种基础	1900 (S)	636.55	
	b	Less: cost or other basis			70.00			
		and sales expenses			- A 30 A 10			
	C	Gain or (loss)					Was Street Control of the Winds	Participant in the Table
	d	Net gain or (loss)			East Miles		(*	To the second
Ĭ	8a	Gross income from fundra	-		7 of X 10	2344	100	
Š		events (not including \$ of contributions reported on I			建设建筑			
2		See Part IV. line 18			9 3 6 3	1 Table 1	1307	1244
Omer Revenue	b	Less: direct expenses			To Artist A		15	
3	c	Net income or (loss) from fur						
	9a	Gross income from gaming a See Part IV, line 19	ctivities.		1.5.5	iji ka		
	h	Less: direct expenses						
-	c	Net income or (loss) from ga						
	10a	Gross sales of invento						42
		returns and allowances	a	22,489	ALC: NO.	Your Street	34	To the second
	b	Less: cost of goods sold						THE SHOP
	С	Net income or (loss) from sale			13,178	ATTENDED AND THE WAY AND THE PROPERTY.	PROBLEM STATES AND ADDRESS OF THE STATES AND	
-		Miscellaneous Reven	ue	Business Code				
	11a							
	b						 	1
Ì	C							
	ď	All other revenue				Service and the service		Service Salada Salada
	e 12	Total. Add lines 11a-11d Total revenue. See instruction				53,513	PORT OF STREET	3
- 1	1.6	i otal revenue. See mstructio	110		133,303	33,313		1

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must compl	lete column (A).	
---	------------------	--

_	Check if Schedule O contains a respo				
	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 .				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	72 244			
_	persons described in section 4958(c)(3)(B)	73,344	73,344		
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section				
_	401(k) and 403(b) employer contributions)				
9	Other employee benefits	0.000	0.060		
10	Payroll taxes	9,868	9,868		
11	Fees for services (non-employees):				
	Management				
	Legal	1 000	1,980		
	Accounting	1,980	1,980		
d	,···· 6				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule C.)	1,804	1,804		
13	Office expenses	5,882	5,882		
14	Information technology.	3,002	3,002		
15	Royalties				
16	Occupancy	29,384	29,384		
17	Travel	5,850	5,850		
18	Payments of travel or entertainment expenses				
-	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	5,934	5,934		
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization	72,424	72,424		
23	Insurance	10,438	10,438		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
	Maintenance/Upkeep	16,779	16,779		
b	Dues and subscriptions	546	546		
c					-12
d					
е	All other expenses Miscellaneous	15,461	15,461		
25		249,694	249,694		
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 following SOR 98-2 (ASC 958-720)				
ISA	following SOP 98-2 (ASC 958-720)				5 000 (0040)

Part X Balance Sheet

2 Savings and temporary cash investments 3 3 3 3 3 3 3 3 3			Check if Schedule O contains a response to any question in this Part	X		
2 Savings and temporary cash investments 8,453 2 8,475 3 Pledges and grants receivable, net 4 4 4 4 Accounts receivable, net 4 4 4 5 Leans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Complete Part II of Schedule L 5 Complete Part II of Schedule L 6 Cans and other receivables from other disqualified persons (as defined under section 4958((0)18), enanciations of section 610((6)) volunture employees and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 7 7 7 7 7 7 7 7				(A)		(B)
2 Savings and temporary cash investments 8,453 2 8,475 3 Pledges and grants receivable, net 4 4 4 4 Accounts receivable, net 4 4 4 5 Leans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Complete Part II of Schedule L 5 Complete Part II of Schedule L 6 Cans and other receivables from other disqualified persons (as defined under section 4958((0)18), enanciations of section 610((6)) volunture employees and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 7 7 7 7 7 7 7 7		1	Cash - non-interest-bearing	31,091	1	49,164
Pledges and grants receivable, net 4 Accounts receivable from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 1 Leans and other receivables from outer disqualified persons (as defined under section 4550(17)), persons described in 4550(17), persons described in 4550(17)), persons described in 4550(17), persons		2	Savings and temporary cash investments	8,453		8,475
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule Loans and other receivables from other disqualitied persons (as defined under section and sponsoring organizations of section 501c(i)6) valuntary employees' beneficiary organizations (pee instructions). Complete Part II of Schedule		3	Pledges and grants receivable, net		3	
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5		4	Accounts receivable, net		4	
Complete Part II of Schedule I. 6 Loars and other receivables from their disqualified persons (as defined under section 4586(f)(1)), persons described in section 4586(f)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employers' beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 Notes and loans receivable, net		5	Loans and other receivables from current and former officers, directors,			
4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net. 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 19 Deferred revenue. 10 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal lincome tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 29 Pormanently restricted net assets 29 Torganizations that foliow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 20 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 5, 412, 406 33 5, 5356, 075			trustees, key employees, and highest compensated employees.			
4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net. 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 19 Deferred revenue. 10 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal lincome tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 29 Pormanently restricted net assets 29 Torganizations that foliow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 20 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 5, 412, 406 33 5, 5356, 075			Complete Part II of Schedule L		5	
10	80	6	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		6	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 10b 614,308 11 Investments - publicity traded securities 11 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 5,510,874 16 Total assets. Add lines 1 through 15 (must equal line 34) 5,510,874 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Uncecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Total liabilities. Add lines 17 through 25. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total ne	ę	7			7	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 10b 614,308 11 Investments - publicity traded securities 11 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 5,510,874 16 Total assets. Add lines 1 through 15 (must equal line 34) 5,510,874 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Uncecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Total liabilities. Add lines 17 through 25. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total ne	88	8			8	
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation	•	9	Prepaid expenses and deferred charges		9	
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation		10 a	Land, buildings, and equipment: cost or			
b Less: accumulated depreciation						
12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 15 15 15 15		b	Less: accumulated depreciation	5,471,330	10c	5,400,033
12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 15 15 15 15						
13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 15 15 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 18 18 19 Deferred revenue 19 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 97,464 23 97,350 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 28 1,004 25 4,247 26 Total liabilities. Add lines 17 through 25 98,468 26 101,597 27 Unrestricted net assets 28 29 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 5,412,406 32 5,356,075 33 Total net assets or fund balances 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 33 5,356,075 5,412,406 34 5,412,406 34 5,412,406 34 5,412,406		12			12	
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Total liabilities. Add lines 17 through 25, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 5, 412, 406 33 5, 356, 075 5, 412, 406 33 5, 356, 075		13			13	
15		14	Intangible assets		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)		15	Other assets. See Part IV, line 11		15	
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties, 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Total liabilities. Add lines 17 through 25, check here □ and complete lines 27 through 29, and lines 33 and 34. 28 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 5, 412, 406 32 5, 356, 075		16			16	5,457,672
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties, 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Total liabilities. Add lines 17 through 25, check here □ and complete lines 27 through 29, and lines 33 and 34. 28 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 5, 412, 406 32 5, 356, 075		17	Accounts payable and accrued expenses		17	
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 5, 412, 406 32 5, 356, 075 5, 412, 406 33 5, 356, 075		18			18	
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 97,464 23 97,350 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Other liabilities. Add lines 17 through 25 98,468 26 101,597 26 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 5,412,406 32 5,356,075 33 Total net assets or fund balances 5,356,075		19			19	
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties		20			20	
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 97, 464 23 97, 350 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 5,412,406 32 5,356,075	99	21			21	
23 Secured mortgages and notes payable to unrelated third parties 97, 464 23 97, 350 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 1,004 25 4,247 26 Total liabilities. Add lines 17 through 25 98, 468 26 101,597 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 28 29 Permanently restricted net assets 28 29 Permanently restricted net assets 29 29 Permanently restricted net assets 29 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 5, 412, 406 32 5, 356, 075 33 Total net assets or fund balances 5, 412, 406 33 5, 356, 075	謹	22				
23 Secured mortgages and notes payable to unrelated third parties 97, 464 23 97, 350 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 1,004 25 4,247 26 Total liabilities. Add lines 17 through 25 98, 468 26 101,597 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 28 29 Permanently restricted net assets 28 29 Permanently restricted net assets 29 29 Permanently restricted net assets 29 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 5, 412, 406 32 5, 356, 075 33 Total net assets or fund balances 5, 412, 406 33 5, 356, 075	ā					
23 Secured mortgages and notes payable to unrelated third parties	Ξ				22	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		23	Secured mortgages and notes payable to unrelated third parties	97,464	23	97,350
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties		24	
of Schedule D		25	Other liabilities (including federal income tax, payables to related third			
Total liabilities. Add lines 17 through 25			parties, and other liabilities not included on lines 17-24). Complete Part X			
Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958			of Schedule D	1,004	25	4,247
complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total net assets or fund balances 5, 412, 406 33 5, 356, 075		26		98,468	26	101,597
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 Retained earnings, endowment, accumulated income, or other funds 31 32 State of the funds State of t			Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
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30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 Retained earnings, endowment, accumulated income, or other funds 31 32 State of the funds State of t	8	28	Temporarily restricted net assets		28	
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 Retained earnings, endowment, accumulated income, or other funds 31 32 State of the funds State of t	ᅙ	29	Permanently restricted net assets		29	
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 Retained earnings, endowment, accumulated income, or other funds 31 32 State of the funds State of t	or Fu					
31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 31 State of the funds of th	ts	30	Capital stock or trust principal, or current funds		30	
	386	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	Ă	32		5,412,406	32	5,356,075
	Š	33				
	_	34	Total liabilities and net assets/fund balances			

orm 98	30 (2012)				Pa	ge 1 Z	
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			193	,363	
2	Total expenses (must equal Part IX, column (A), line 25)	2			249	, 694	
3	Revenue less expenses. Subtract line 2 from line 1	3		-56,3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,	412	406	
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		5,	356	<u>,075</u>	
Part					_		
	Check if Schedule O contains a response to any question in this Part XII			• • •	Ш		
					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	xplair	in				
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		x	
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	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?			2b		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			
	If the organization changed either its oversight process or selection process during the tax year, e	xplaii	n in				
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forti	n in	,			
	the Single Audit Act and OMB Circular A-133?			3a		×	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the	3ь			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	uits		30			

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Mil	.1 Sp:	rings Battlefield								-12224				
Pa	rt I	Reason for Pub	lic Charity Statu	s (All organizations mu	ist con	nplete	this pa	art.) Se	e instr	uctions	3.			
The	orga	nization is not a priv	vate foundation be	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)					
1	Ш	A church, conventi-	on of churches, or	association of churches	describ	ed in s	ection	170(b)	1)(A)(i)					
2		A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)									
3		A hospital or a coo	perative hospital s	ervice organization descri	ibed in	sectio	n 170(t)(1)(A)	(iii).					
4	П	A medical research	h organization op	erated in conjunction wi	th a h	nospita	l descr	ibed in	sectio	n 170(l	b)(1)(A	A)(iii). I	Enter	the
		hospital's name, cit	-	•		·								
5				nefit of a college or univ	ersity	owned	or ope	erated I	ov a go	vernme	ntal u	nit des	cribe	d in
		section 170(b)(1)(/		-	,				-, - 3-					
6				or governmental unit des	cribed	in sect	ion 170	уьуду	Δ\(v).					
7	\vdash			es a substantial part of it						nit or fre	om the	e dene	ral nu	hlic
•	\Box	-	•	(Complete Part II.)	о очрр		an a ga		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			900	ш р и	
8				on 170(b)(1)(A)(vi). (Com	nlete F	Part II \								
9	x			es: (1) more than 331/3 %				contrib	utione	memh	arehin	fooc o	and ar	nee
		*	•	exempt functions - subj							-		_	
				ome and unrelated busing										
								-		11 311	tax, i	ioni bi	1211162	303
40			-	ne 30, 1975. See section										
10	\vdash		-	ted exclusively to test for						-				
11	\Box	*	•	rated exclusively for the								-		
				pported organizations de									sect	tion
		<u> </u>		es the type of supporting	-						_			
		a Type I	b Type II	c Type III-Function		-				I-Non-fu			-	
е				the organization is not										
				gers and other than one	or mo	re put	olicly su	pported	organ	izations	desc	cribed i	n sec	tion
		509(a)(1) or section												
f		If the organization	received a writte	n determination from the	e IRS	that it	is a T	ype I, 7	ype II,	or Typ	e III s	upport	ing _	_
		organization, check											L	
g	ı	Since August 17, 2	006, has the organ	nization accepted any gift	or cor	ntributi	ion from	any of	the					
		following persons?												
		(i) A person who	directly or indire	ectly controls, either alon	ne or t	ogethe	er with	person	s desc	ribed in	ı (ii)		Yes	No
		and (iii) below,	the governing boo	by of the supported organ	ization	?						11g(i)		
		(iii) A family memb	ber of a person des	scribed in (i) above?								11g(ii)		
		(iii) A 35% control	led entity of a pers	on described in (i) or (ii) a	bove?							11g(iii)		
h	ı	Provide the following	ng information abo	ut the supported organiza	ation(s)).								
		ame of supported	(II) EIN	(iii) Type of organization		is the	(v) Did y	ou notify	(vi) i	s the	(vii) A	mount o	monet	tary
		organization		(described on lines 1-9 above or IRC section		zation in listed in		anization		zation in		suppo	rt	
				(see instructions))	your go	overning ment?	your se	. (i) of upport?		rganized U.S.?				
				, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No	1			
(A)														
(B)							İ							
								-						
(C)														
(D)														
(E)														
_														
Tet											l			

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) Part II (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

	iaar Jear (or moon Jear pegining m)	,,,	1.7		(,	1.7	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					ALONDO TENDRO SENDO SE	
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)			, T			
6	Public support. Subtract line 5 from line 4.	(1757年) 1777年 (1757年) 1757年 (1757年) 1757年 (T	
	tion B. Total Support	(=) 2000	(b) 2000	(=) 2010	(4) 2011	(=) 2012	(A Total
_	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
8	Amounts from line 4		-				
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.)				3-18-18-18-18-18-18-18-18-18-18-18-18-18-		
11	Total support. Add lines 7 through 10		Caty High San F.V.	兴党的教育的教育		40	
12	Gross receipts from related activities, etc. (12	F04/->/0>
13 Sec	First five years. If the Form 990 is f organization, check this box and stop here tion C. Computation of Public Sup						
14	Public support percentage for 2012 (I			11. column (f))		14	%
15	Public support percentage from 2011	Schedule A, Pa	rt II, line 14			15	%
16a	331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check						
	this box and stop here. The organizati						
b	331/3% support test - 2011. If the						
	check this box and stop here. The organization qualifies as a publicly supported organization						
	a 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						
	15 is 10% or more, and if the org. Explain in Part IV how the organization						
18	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						

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									
Cale	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.")	215,731	1,101,603	614,929	151,691	126,633	2,210,587		
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	31,591	34,591	37,079	32,495	65,882	201,638		
3									
	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	247.322	1,136,194	652,008	184,186	192,515	2,412,225		
7 a	Amounts included on lines 1, 2, and 3		.,						
	received from disqualified persons								
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								
	Add lines 7a and 7b								
8	Public support (Subtract line 7c from								
•	line 6.)						2,412,225		
Sec	tion B. Total Support			·					
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
9	Amounts from line 6	247,322	1,136,194	652,008	184,186	192,515	2,412,225		
10 a	Gross income from interest, dividends, payments received on securities loans,								
	rents, royalties and income from similar								
	sources	8,895	35,955	35,560	40,562	33,554	154,526		
b	Unrelated business taxable income (less								
	section 511 taxes) from businesses								
	acquired after June 30, 1975								
c	Add lines 10a and 10b	8,895	35,955	35,560	40,562	33,554	154,526		
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								
	loss from the sale of capital assets		[
	(Explain in Part IV.)								
13									
	and 12.)		1,172,149				2,566,751		
14	First five years. If the Form 990 is for								
	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 93.9797 %								
15							96.8851 %		
16						16	96.6651 70		
	Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f) 17 6.0203 %								
17	("1111111								
18	33.4/3% support tests - 2012. If the on	Investment income percentage from 2011 Schedule A, Part III, line 17							
1 9 8									
	17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 331/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and								
	line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
20									
JSA									

Schedule A (Form 990 or 990-EZ) 2012 Page
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 D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Open to Public Inspection

➤ Attach to Form 990. ➤ See separate instructions. Employer Identification number Name of the organization Mill Springs Battlefield Association, Inc. 61-1222472 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register..............2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 ▶ \$______

Par	Organizations Maintaining Col	lections of	Art,	Histori	cal Tr	easu	res,	or Oth	ner Simila	ar Asse	ts (con	tinuea)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and ot	her re							e a sign	ificant us	se of its
а	Public exhibition		d	$\overline{}$				program				
b	Scholarly research		e	□ 0	ther_							
С	Preservation for future generations											
4	Provide a description of the organization's	s collections	and e	xplain h	ow th	ey fur	ther	the org	anization's	exempt	purpose	in Part
	XIII.											
5	During the year, did the organization solicit										_	
	assets to be sold to raise funds rather than	to be maintai	ned as	part of	the or	ganiza	ation'	s collec	tion?		Yes	No
Par	line 9, or reported an amount or					nizat	ion a	answer	ed "Yes"	to Form	1 990, F	Part IV,
	Is the organization an agent, trustee, custor included on Form 990, Part X?										Yes	☐ No
D	if "Yes," explain the arrangement in Part All	i and comple	te the	IOIIOWIN	g table	5 .			Δn	nount		
_	Beginning balance						40			iiouiit		
C												
	Additions during the year											
e	Distributions during the year						10					
	Ending balance									Т	Yes	No
	Did the organization include an amount on											H
	If "Yes," explain the arrangement in Part XII Endowment Funds. Complete i	f. Check here	ir the	explan	ation n	/as be	en pr	ovided i	Port IV	line 10		
Par				Prior year		(c) Tu	0 F0	1111 990	(d) Three ye	are back	(a) Four	rears back
4.	The state of the s	urrent year	(0)	Prior year		(c) IW	o year	a Dack	(u) Three ye	dis back	(0) 1 001)	COI O DUCK
	Beginning of year balance				_							
	Contributions											
С	Net investment earnings, gains,											
	and losses											
	Grants or scholarships											
e	Other expenditures for facilities											
	and programs											
	Administrative expenses				_							
g	End of year balance											
2	Provide the estimated percentage of the cu		d bala	ince (lin	e 1g, c	olumr	1 (a))	held as:				
а	Board designated or quasi-endowment >		%									
b	Permanent endowment ▶ %	•										
C	Temporarily restricted endowment ▶	%										
	The percentages in lines 2a, 2b, and 2c sh	ould equal 10	0%.									
3a	Are there endowment funds not in the pos	session of the	e orga	nization	that a	re hel	ld and	d admin	istered for t	the	_	
	organization by:											es No
	(i) unrelated organizations										3a(i)	
	(ii) related organizations										3a(ii)	_
b	If "Yes" to 3a(ii), are the related organizatio	ns listed as re	equired	d on Sch	redule	R? .					3b	
4	Describe in Part XIII the intended uses of the	ne organizatio	n's er	ndowme	nt fund	ds.						
Par	t VI Land, Buildings, and Equipmen	t. See Form	990,	Part X	line '	10.						
	Description of property	(a) Cost or o (investo		sis (b)	Cost or (oth		asis		umulated eciation	(0	i) Book valu	ie
1a	Land				3,6	679,	037				3,6	79,037
ь	Buildings					019,		3	35,820		1,6	83,584
¢	Leasehold improvements											
d	Equipment					314,	748	2	77,449			37,299
е	Other					1,	152		1,039			113
Tota	I. Add lines 1a through 1e. (Column (d) mu-		990, F	Part X, c	olumn	(B), lir	ne 10	(c).)	▶		5,4	00,033
										Sched	ule D (For	n 990) 2012

Part VII Investments - Other Securities. See F	orm 990, Part X, Iir	ne 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Metho Cost or end-of	d of valuation: f-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)(F)		 	
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related. See F	orm 990, Part X, li	ne 13.	
(a) Description of investment type	(b) Book value		d of valuation: f-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, I			
	Description		(b) Book value
(1)			
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B)		. <u> </u>	<u>. , . ▶ </u>
Part X Other Liabilities. See Form 990, Part >	(b) Book va	lue .	
(a) Description of liability (1) Federal income taxes	(b) Book va	est feet	
(2) Payroll taxes payable		4,054	公 司 明显。
(3) Sales tax payable		193	
(4)			子以 對於其 學
(5)			A control of the
(6)			
(7)			
(8)			
(9)			A CONTRACT OF THE STATE OF THE
(10)	-		
(11) Total (Column (b) must equal Form 990, Part Y col (R) line 25)		4,247	The second second
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			ents that reports the organization's

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2012 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities 2b Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2b d Other (Describe in Part XIII.) 2c Add lines 2a through 2d 2e Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). Part XIII Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2012

Schedule D (Fo	orm 990) 2012	Page 5
Part XIII	Supplemental Information (continued)	
,		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public ► Attach to Form 990 or 990-EZ. Inspection

Name of the organization	Employer identification number
Mill Springs Battlefield Association, Inc.	61-1222472
Form 990 Part VI Question 12a: The organization does not have a	
conflict_of_interest_policy	
Form 990 Part VI Question 19: The organization provides this	
information to the public upon request.	