EXTENSION ATTACHED

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

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

OMB No 1545-0047

| Α | For the | 2006 | calendar year, or tax year beginning | | and en | ıding | | | |
|---------------|-----------------------------------|----------|---|--------------------------------------|----------|--|------------------|------------------------------------|---------------------------|
| В | Check if applicable | ا ما | Please C Name of organization use IRS | | | | D Emp | loyer iden | tification number |
| | Addre chang Name | ss je | label or VIRGINIA HIGHLAND CI | | | | | 8-201 | |
| Ļ | chang | e | Number and street (or P 0. box rf mail is n | ot delivered to street address |) | Room/suite | | phone nun | |
| Ļ | return | ١ | Specific P.O. BOX 8401 STATIO | | | ! | | | 1-5303 |
| F | Final return Amen return | ded | City or town, state or country, and ZIP + 4 ATLANTA, GA 31106 | | | | F Accou | nting method: Other specify) | X Cash Accrual |
| 一 | Applic | ation | Section 501(c)(3) organizations and 4947(a) | (1) nonexempt charitable trus | sts | H and I are not ann | | | n 527 organizations. |
| - | perion | y | must attach a completed Schedule A (Form 9 | 90 or 990-EZ). | | H(a) Is this a group r | | | |
| G | Website | e: ▶] | N/A | | | H(b) If "Yes," enter nu | | | 1- |
| | | | itype (check only one) $\triangleright X$ 501(c) (4) \triangleleft (inse | rt no) 4947(a)(1) or | 527 | H(c) Are all affiliates | | | |
| K | Check h | ere | If the organization is not a 509(a)(3) suppo | rting organization and its gros | ss | (If "No," attach a H(d) Is this a separat | | filed by ar | 2.05- |
| | receipts | are n | normally not more than \$25,000. A return is not requ | uired, but if the organization | | ganization cover | red by a | group ruli | ing? Yes X No |
| | chooses | s to fil | le a return, be sure to file a complete return | | | I Group Exemptio | | | N/A |
| | | | | | | M Check ► X | ıf the or | ganization | is not required to attach |
| | **** | | ts Add lines 6b, 8b, 9b, and 10b to line 12 | 267,82 | | Sch B (Form 99 | 0, 990- | EZ, or 990 | -PF) |
| P | art I | Re | venue, Expenses, and Changes in | Net Assets or Fund | Bala | nces | | ···· | |
| n | 1 | | ntributions, gifts, grants, and similar amounts receiv | ved. | 1 1 | 1 | | - 1 | |
| Ö | a | | ntributions to donor advised funds | | 1a | | | | |
| \geq | b | | ect public support (not included on line 1a) | | 1b | | | ļ | |
| 4 | C | | direct public support (not included on line 1a) | | 10 | | | | |
| m | · d | | vernment contributions (grants) (not included on lin | • | _1d_ | | | | 0 |
| Ö | | | tal (add lines 1a through 1d) (cash \$ | noncash \$ | | | · | 1e | 0. |
| SCANNED NOV 2 | 2 | | ogram service revenue including government fees ai | nd contracts (from Part VII, lir | ne 93) | | - | 2 | 350. |
| | 3 | | embership dues and assessments | | | | - | 3 | 901. |
| N | 4 | | erest on savings and temporary cash investments | | | | - | 4 | 901. |
| 00 | 5 | | vidends and interest from securities | | ایا | | <u> </u> | 5 | |
| WE TO T | 6 a | | oss rents . | | 6a 6b | | \dashv | | |
| 7 | C | | ss-rental expenses t rental income or (loss). Subtract line 6b from line 6 | 30 | OD | | | 6c | |
| J. | 7 | | ner investment income (describe | 7 0 | | | \ | 7 | |
| Revenue | 8 2 | | oss amount from sales of assets other | (A) Securities | | (B) Other | | | |
| R | | | in inventory | (11) 0000111100 | 8a | (5) 00101 | | | |
| | b | | ss cost or other basis and sales expenses | | 8b | | | | |
| | C | Gai | in or (loss) (attach schedule) | | _8c | | | | |
| | d | Net | t gain or (loss). Combine line 8c, columns (A) and (i | 3) | | | | 8d | |
| | 9 | Spe | ecial events and activities (attach schedule). If any a | mount is from gaming, check | here 🕨 | ▶ □ | | | |
| | a | Gros | ss revenue (not including \$ o | f contributions reported on line 1b) | 9a | 266,5 | | | |
| | b | Les | ss direct expenses other than fundraising expenses | _ | 9b | 101,8 | | | |
| | C | | t income or (loss) from special events. Subtract line | 9b from line 9a S | 1 (| STATEMENT | 1 | 9c | 164,678. |
| | 10 a | | oss sales of inventory, less returns and allowances | | 10a | . | | | |
| | b | | ss cost of goods sold | | 10b | | | | |
| | C | | oss profit or (loss) from sales of inventory (attach so | chedule) Subtract line 10b fro | m line 1 | 10a | | 10c | |
| | 11 | | er revenue (from Part VII, line 103) |) and 11 | DE | CEIVED | | 11 | 165,929. |
| | 12 | | al revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10 gram services (from line 44, column (B)) | oc, and 11 | PI | CEIVED | 8 | 12 | 97,057. |
| es | 14 | | nagement and general (from line 44, column (C)) | | 1 | | 1811 | 13 | 5,206. |
| ens | 15 | | ndraising (from line 44, column (D)) | Į | T NO | JV 1 3 2007 | RS-0 | 15 | 37200. |
| Expenses | 16 | | ments to affiliates (attach schedule) | | | | 三十 | 16 | |
| ш | 17 | - | at expenses. Add lines 16 and 44, column (A) | | 500 | GDEN, UT | ` | 17 | 102,263. |
| | 18 | | ess or (deficit) for the year Subtract line 17 from lin | ne 12 | | | - | 18 | 63,666. |
| ets | 19 | | assets or fund balances at beginning of year (from | | | | | 19 | 104,211. |
| Net Assets | 20 | Oth | er changes in net assets or fund balances (attach ex | (planation) | | | | 20 | 0. |
| | 21_ | Net | assets or fund balances at end of year Combine lin | es 18, 19, and 20 | | | [| 21 | 167,877. |
| 6230 01-1 | ル3 8-07 | LHA | For Privacy Act and Paperwork Reduction Act N | Notice, see the separate insti | ructions | 3 . | | | 7) Form 990 (2006) |

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|---|---|-----------|---------------------------|----------------------------|---|
| 22a Grants paid from donor advised funds (attach schedule) | | | | | |
| (cash \$ 0 • noncash \$ 0 | | | | | |
| If this amount includes foreign grants, check here | 22a | | | | |
| 22b Other grants and allocations (attach schedul (cash \$ 37,574 • noncash \$ 0 | 1 1 | | | STATEMENT 2 | |
| If this amount includes foreign grants, check here | 22b | 37,574. | 37,574. | | |
| 23 Specific assistance to individuals (attach | | | <u> </u> | | |
| schedule) | 23 | | | | |
| 24 Benefits paid to or for members (attach | | | | | |
| schedule) | 24 | | | | |
| 25a Compensation of current officers, directors, key | | | | | |
| employees, etc. listed in Part V-A | 25a | 0. | 0. | 0. | 0 |
| b Compensation of former officers, directors, key | | | | | |
| employees, etc. listed in Part V-B | 25b | 0. | 0. | 0. | 0 |
| c Compensation and other distributions, not included | 4 1 | | | | <u>-</u> - |
| above, to disqualified persons (as defined under | | | | | |
| section 4958(f)(1)) and persons described in | | | | | |
| section 4958(c)(3)(8) | 25c | | | | |
| 26 Salaries and wages of employees not | | | | | |
| included on lines 25a, b, and c | 26 | | | | |
| 27 Pension plan contributions not included on | | | | | |
| lines 25a, b, and c | 27 | | | | |
| 28 Employee benefits not included on lines | 1 1 | | | 1 | |
| 25a - 27 | 28 | | | | |
| 29 Payroll taxes | 29 | | | | |
| 30 Professional fundraising fees | 30 | 1 050 | | 1 050 | |
| 31 Accounting fees | 31 | 1,050. | 2 500 | 1,050. | |
| 32 Legal fees | 32 | 5,925. | 2,500. | 3,425. | |
| 33 Supplies | 33 | | | | |
| 34 Telephone | 34 | | | | |
| 35 Postage and shipping | 35 | | | | |
| 36 Occupancy | 36 | | | | |
| 37 Equipment rental and maintenance | 38 | 11,616. | 11,616. | | |
| 88 Printing and publications | 39 | 11,010. | 11,010. | | |
| 39 Travel40 Conferences, conventions, and meetings | 40 | | | | • |
| Interest | 41 | | | | · |
| 12 Depreciation, depletion, etc. (attach schedule) | 42 | | | | |
| 3 Other expenses not covered above (itemize): | | | | | |
| a PARKS UPKEEP | 43a | 14,775. | 14,775. | | |
| b SECURITY PATROL | 43b | 18,362. | 18,362. | | - |
| OFFICE EXPENSE | 43c | 731. | | 731. | |
| d STREET REPAIRS | 43d | 12,195. | 12,195. | | |
| BANK CHARGES | 43e | 35. | 35. | | |
| 1 | 431 | | | | |
| g | 43g | | | | |
| 4 Total functional expenses. Add lines 22a through | | | | | |
| 43g (Organizations completing columns (B)-(D), | | | | | |
| carry these totals to lines 13-15) | 44 | 102,263. | 97,057. | 5,206. | 0. |
| ioint Costs. Check if you are following | SOP 9 | 8-2 | | | |
| are any joint costs from a combined educational campai | | | rted in (B) Program servi | ces? ► □ | Yes X No |
| f "Yes," enter (i) the aggregate amount of these joint co | | / _ | the amount allocated to | | N/A , |
| () | | | | | |

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

| Wi | hat is the organization's pri IVIC ASSOCIATI | mary exempt purpose? | | | Program Service |
|-------------|--|----------------------------------|---|----------|--|
| All clie | organizations must describents served, publications is | pe their exempt purpose achieves | vements in a clear and concise manner. State the number of ints that are not measurable. (Section 501(c)(3) and (4) ust also enter the amount of grants and allocations to others | | Expenses (Required,for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others) |
| а | SEE STATEMENT | ATTACHED. | | | |
| | | | | | |
| | | | | | |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | | 97,057. |
| b | · | - | | | |
| | | | | | |
| | | | | | |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | | |
| С | | | | | |
| | | | | | |
| | | | | | |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | | |
| đ | | | | | |
| | | | | | |
| | | | | | |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | | |
| е | Other program services (a | | | | |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | <u> </u> | |
| f | Total of Program Service | Evnenses (should equal line | 44 column (R) Program services) | | 97.057. |

Form 990 (2006)

| Pa | rt IV | Balance Sheets (See the instructions.) | | | | | · · · · · · · · · · · · · · · · · · · |
|-----------------------------|----------|---|-------------|----------------------|--------------------------|----------|---------------------------------------|
| Note | | ere required, attached schedules and amount: uid be for end-of-year amounts only. | s within th | e description column | (A) Beginning of year | | (B) End of year |
| | AE | Cook - non-interest because | | | 71 762 | 45 | 127 520 |
| | 45 46 | Cash · non-interest-bearing Savings and temporary cash investments | | • | 74,763. 25,149. | 45 46 | 137,528. 26,050. |
| | 1 | Savings and temporary cash investments | | - | 23,143. | 40 | 20,030 |
| | 47 a | Accounts receivable | 47a | | | | |
| | b | Less: allowance for doubtful accounts | 47b | | | 47c | |
| | | | | | | | |
| | 48 a | Pledges receivable | 48a | | | | |
| | b | Less: allowance for doubtful accounts | 48b | | | 48c | |
| | 49 | Grants receivable | | | | 49 | |
| | 50 a | Receivables from current and former officers | s, director | s, trustees, and | | | |
| | | key employees | | | | 50a | |
| | b | Receivables from other disqualified persons | | | | | |
| Assets | | 4958(f)(1)) and persons described in section | | 3)(B) | | 50b | |
| Ass | | Other notes and loans receivable Less allowance for doubtful accounts | 51a 51b | | | | |
| | 52 | Inventories for sale or use | 210 | L | 4,299. | 51c | 4,299. |
| | 53 | Prepaid expenses and deferred charges | 4,233. | 52 53 | 4,233 | | |
| | | Investments - publicly-traded securities | | Cost FMV | | 54a | |
| | b | Investments - other securities | | Cost FMV | - | 54b | |
| | | Investments · land, buildings, and | | 7 | | 040 | |
| | | equipment: basis | 55a | 1 | | | |
| | | -q-ip-m | | | | | |
| | b | Less: accumulated depreciation | 55b | 1 | | 55c | |
| | 56 | Investments - other | | | | 56 | |
| | 57 a | Land, buildings, and equipment: basis | 57a | | | | |
| | b | Less: accumulated depreciation | 57b | | | 57c | |
| | 58 | Other assets, including program-related investment | nts | | | | |
| | _ | (describe ► | |) | 104 011 | 58 | 167 077 |
| | 59 | Total assets (must equal line 74). Add lines | 45 throug | h 58 | 104,211. | 59 | 167,877. |
| | 60 | Accounts payable and accrued expenses | | - | | 60 | |
| | 61 62 | Grants payable Deferred revenue | | - | | 61 62 | · · · · · · · · · · · · · · · · · · · |
| es | 63 | Loans from officers, directors, trustees, and | kov omni | DV005 | | 63 | |
| iii | | Tax-exempt bond liabilities | vea embi | Dyees | | 64a | |
| Liabilities | | Mortgages and other notes payable | | | | 64b | |
| _ | 65 | Other liabilities (describe | | , | | 65 | |
| | | | | · | - | | |
| | 66 | Total liabilities. Add lines 60 through 65 | | | 0. | 66 | 0. |
| | Orga | nizations that follow SFAS 117, check here | • X | and complete lines | | | |
| , | | 67 through 69 and lines 73 and 74. | | | | | |
| ĕ | 67 | Unrestricted | | - | 104,211. | 67 | 167,877. |
| alar | 68 | Temporarily restricted | | - | | 68 | |
| B P | 69 | Permanently restricted | | <u> </u> | | 69 | |
| Š | Orga | nizations that do not follow SFAS 117, che | ck here | ▶ and | | | |
| 2 | 70 | complete lines 70 through 74. | | | | | |
| ets | 70 71 | Capital stock, trust principal, or current fund | | | | 70 | |
| Ass | 71 72 | Paid-in or capital surplus, or land, building, a Retained earnings, endowment, accumulate | | | | 71 72 | |
| Net Assets or Fund Balances | 72 73 | Total net assets or fund balances. Add lines 67 th | | <u> </u> | | 16 | |
| Z | | (Column (A) must equal line 19 and column (B) m | • | · 1 | 104,211. | 73 | 167,877. |
| j | 74 | Total liabilities and net assets/fund balance | - | · - | 104,211. | 74 | 167,877. |
| | | | | | <u> </u> | | - 000 |

| Form | 1 990 (20 | | | | 58-2019 | 516 | . Р | age 6 |
|----------|-------------|--|---|--------------------------------|--------------------------------------|-------------------|----------|-------|
| Pa | rt V-A | Current Officers, Directors, Trustees, and Ke | ey Employees (continu | ied) | | | | No |
| 75 a | Enter th | e total number of officers, directors, and trustees permitted | to vote on organization bu | siness at board | | | | |
| | meeting | gs | | . | 12 | | | |
| b | Are any | officers, directors, trustees, or key employees listed in Form | 990, Part V-A, or highest | compensated emp | loyees | | | |
| | | Schedule A, Part I, or highest compensated professional an | | | | ĺ | | |
| | | or II-B, related to each other through family or business rela | tionships? If "Yes," attach | a statement that is | dentifies | | | |
| | the indi | viduals and explains the relationship(s) | | | | 75b | | X |
| C | | officers, directors, trustees, or key employees listed in Form | | | | | | |
| | | Schedule A, Part I, or highest compensated professional an | • | | | | | |
| | | or II-B, receive compensation from any other organizations, ation? See the instructions for the definition of "related organ | | able, mai are relat | ed to the | 75c | | х |
| | • | attach a statement that includes the information described | | | | | | |
| d | | e organization have a written conflict of interest policy? | | | | 75d | 1 | Х |
| | rt V-B | Former Officers, Directors, Trustees, and Ke | | | | | | |
| | _ | Benefits (If any former officer, director, trustee, or key er | nployee received compens | sation or other ben | efits (describe | d belo | ow) dui | ing |
| | | the year, list that person below and enter the amount of co | mpensation or other benef | | | | | |
| | | (A) Name and address | (B) Loans and Advances | (C) Compensation (if not paid, | employee benefi | t à | E) Expe | |
| | | NONE | | enter -0-) | plans & deferred compensation pla | _{ns} oth | er allow | ances |
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| | - 101 / | NAL 1-6 | | | | | N = - | NI - |
| | | Other Information (See the Instructions.) | | | | | Yes | No |
| 76 | | organization make a change in its activities or methods of co int of each change | naucting activities? If "Yes | s, attach a detaile | a i | 70 | | Х |
| 77 | | int or each change by changes made in the organizing or governing documents b | out not reported to the IPS | 22 | | <u>76</u> 77 | | X |
| 77 | | attach a conformed copy of the changes. | out not reported to the Inc | •• | | | | |
| 78 a | | organization have unrelated business gross income of \$1,00 | 0 or more during the year | covered by this ret | um? | 78a | | Х |
| | | has it filed a tax return on Form 990-T for this year? | - 1 Lang me your | | N/A | 78b | | |
| 79 | | re a liquidation, dissolution, termination, or substantial contri | action during the year? If ' | Yes," attach a sta | · | 79 | | X |
| 80 a | | ganization related (other than by association with a statewid | | | | | | |
| | | ship, governing bodies, trustees, officers, etc., to any other | | | | 80a | | X |
| b | If "Yes," | enter the name of the organization ► N/A | | | i | | | |
| | | | $_{_{\parallel}}$ and check whether it is $[$ | exempt or | nonexempt | | | |
| 81 a | | rect or indirect political expenditures. (See line 81 instruction | s) . | 81a | 0. | | | v |
| <u>b</u> | Did the | organization file Form 1120-POL for this year? | | | | 81b | gan / | X X |

| For | m | 990 (2006) VIRGINIA HIGHLAND CIVIC ASSOCIATION, INC 58-2019 | 516 | Р | age 7 | |
|------|--|---|------|----------|---------------|--|
| P | aı | t VI Other Information (continued) | | | No | |
| 82 | а | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially | | | | |
| | | less than fair rental value? | 82a | | Х | |
| | b | If "Yes," you may indicate the value of these items here. Do not include this | | | | |
| | | amount as revenue in Part I or as an expense in Part II. | | | | |
| | | (See instructions in Part III.) 82b N/A | | | | |
| 83 | а | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | _X | | |
| | b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | | | | | |
| 84 | а | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | <u> </u> | X | |
| | b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not | | | | |
| | | tax deductible? N/A | 84b | | | |
| 85 | | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? | 85a | X | | |
| | b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 85b | X | | |
| | | If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a | | | | |
| | | waiver for proxy tax owed for the prior year. | | * | | |
| 1 | C | Dues, assessments, and similar amounts from members 85c N/A | | | | |
| - | d | Section 162(e) lobbying and political expenditures 85d N/A | | | | |
| - | e | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A | | | | |
| | j | Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A | | | | |
| ! | g | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A | 85g | | | |
| | h | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f | | | | |
| | | to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the | | | | |
| | | following tax year? | 85h | | ļ | |
| 86 | | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on | | | | |
| | L | line 12 Gross receipts, included on line 12, for public use of club facilities 86a N/A 86b N/A | - | | ĺ | |
| | þ | | | | ĺ | |
| 87 | L | | | | | |
| ı | U | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A | | | İ | |
| | _ | | 1 1 | | ĺ | |
| 00 | 4 | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, | | | | |
| | | or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX | 88a | | х | |
| | b | At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of | 002 | | 1 | |
| , | , | section 512(b)(13)? If "Yes," complete Part XI | 88b | | х | |
| RQ : | , | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: | 00.5 | | - | |
| 03 | • | section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A | | | İ | |
| 1 |) | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | : | ĺ | |
| | | transaction during the year or did it become aware of an excess benefit transaction from a prior year? | | | ĺ | |
| | | if "Yes," attach a statement explaining each transaction | 89b | | Х | |
| | ; | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under | | | | |
| | | sections 4912, 4955, and 4958 | | | | |
| | 1 | Enter: Amount of tax on line 89c, above, reimbursed by the organization | | | ĺ | |
| (| | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? | 89e | | X | |
| 1 | | All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract? | 89f | | X | |
| į |) | For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, | | | į | |
| | | or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 89g | | _X_ | |
| 90 a | 1 | List the states with which a copy of this return is filed ►GA | | | | |
| t |) | Number of employees employed in the pay period that includes March 12, 2006 | | | 0 | |
| 91 a | | The books are in care of ► MS . KAREN PAGE Telephone no ► 404-28 | | | | |
| | | Located at ► P.O. BOX 8401 STATION F, ATLANTA, GA ZIP+4 ► 3 | | | | |
| t |) | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | | |
| | | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 91b | ļ | Х | |
| | | If "Yes," enter the name of the foreign country ► N/A | | | | |
| | | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | | |
| | _ | and Financial Accounts. | لــا | | | |
| | | | Form | 990 (| 2006) | |

| | | INIA HIC | HLAND | CIVIC | ASSOC 1 | ITAI | ON, INC | 5 | <u>8-20195</u> | |
|--------|---|------------------|-----------------|-----------------|-------------|----------------|-------------------|---|------------------|--|
| | ert VI Other Information (co | | | | | | | | | Yes No |
| C | At any time during the calendar year | | | | outside o | f the U | nited States? | | Ĺ | 91c X |
| 92 | If "Yes," enter the name of the fore Section 4947(a)(1) nonexempt char | - | | N/A | 4044 . 0 | | | | | _ |
| 32 | and enter the amount of tax-exemp | | - | | | neck n | ere | 92 | | N/A |
| Pa | rt VII Analysis of Income-I | | | | | | | 1 00 | | |
| No | te: Enter gross amounts unless othen | wise | | ted business in | come | | ded by section 51 | 2, 513, or 51 | 4 | (E) |
| ınd | cated. | | (A) Business | (B) | | (C) Exclu- | (D Amo | • | Relat | ed or exempt |
| 93 | Program service revenue: | | code | Allio | uiit | code | Aill | ———— | func | ction income |
| a | | | | | | ļ | | | | |
| b | | | | | | - | | | | |
| ď | | | | | | - | | | - | |
| e | | | | | _ | | | | | |
| Í | Medicare/Medicaid payments | | | | | | | | | |
| | Fees and contracts from governmen | t agencies | | | | | | | | |
| 94 | Membership dues and assessments | | | | | | | | | 350. |
| 95 | Interest on savings and temporary cash in | nvestments | | | , , | 14 | | 901 | 1. | |
| 96 | Dividends and interest from securities | | | ! | | | | | | ······································ |
| | Net rental income or (loss) from real | estate: | | | ••••• | | | *************************************** | | ······································ |
| | debt-financed property | | | | | - | | | | |
| | not debt-financed property Net rental income or (loss) from pers | onal property | | | | | | | | |
| 99 | Other investment income | onal property | | | | | | | | |
| 100 | Gain or (loss) from sales of assets | | | | | | | | | |
| | other than inventory | | | | | | | | | |
| 101 | Net income or (loss) from special even | ents | | | | 06 | 16 | 4,678 | 8. | |
| | Gross profit or (loss) from sales of inv | ventory | | | | | | | | |
| | Other revenue: | | | | | | | | | |
| a b | | | | | | | | | - | |
| r | | | | | | | | | | |
| d | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 104 | Subtotal (add columns (B), (D), and (| E)) | , | | 0. | | 16 | 5,579 | | 350. |
| | Total (add line 104, columns (B), (D), | | | | | | | | ▶ | 165,929. |
| | : Line 105 plus line 1e, Part I, should | | | | · | 4 D | | | | |
| - | rt VIII Relationship of Activ | | | | - | | | | | |
| LINE | ENO. Explain how each activity for whice exempt purposes (other than by p | | | | contributed | ımport | antiy to the acc | ompiisnme | ent of the organ | lization's |
| 94 | DUES ARE COLLECT | | | | HE CI | VIC | ASSOCI | ATION | TO HE | LP |
| | DEFRAY THE GENER | | | | | | | | | |
| | | | | - | | | | | | |
| | | | | | | | | | · | |
| Pa | rt IX Information Regardin | ig Taxable (R) | Subsidiar | ies and Di | sregard | ed En | itities (See 1 | | ctions) | /F\ |
| Na | me, address, and EIN of corporation, | Percentage of | | Natu | | | | | | |
| | partnership, or disregarded entity | wnership interes | % | | | | | | | |
| | N/A | | % | | | | | | | |
| | | | % | | | | | | | |
| | | (| % | | | | | | | |
| Par | t X Information Regardin | g Transfers | Associa | ted v | | | | | | |
| | Did the organization, during the year, rec | • | - | • | | | | | | |
| | Did the organization, during the year, pay | • | • | • | | | | | | |
| No | te: If "Yes" to (b), file Form 8870 and | rorm 4720 (see | e instruction | s). | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | Totals | | |
|-----|---|-------------------|------|
| | | Yes | N |
| 108 | Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and | | |
| | annuities described in question 107 above?/ | | |
| | Under penalties of penury, i declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge | , it is true, com | ect, |

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

Please
Sign

Signature of officer

11/6/D.7

| | 7 | |
|------------------------|--------------------------|--------|
| Paid | Preparer's signature | WARRE |
| Preparer's Use Only | Firm's name (or yours if | BIRN |
| USE UIIIY | 1 | N 1001 |

self-employed), address, and WARREN MORRISON

Date NOV 0 2 20 Gaptiemployed ► ERLING LLC Preparer's SSN or PTIN (See Gr

BIRNBREY, MINSK, MINSK & PERLING LLC 1801 PEACHTREE ST., N.E., SUITE 300 ATLANTA, GA 30309-1815 EIN ► 58-0644812

Phone no ► (404)355-3870

Form 990 (2006)

Here

Form **8868**

(Rev. December 2006)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return

OMB No. 1545-1709 MAY 1 4 2007

| • If y | ou are f | filing for an Automatic 3-Month Extension, complete only Part I and check t filing for an Additional (not automatic) 3-Month Extension, complete only P plete Part II unless you have already been granted an automatic 3-month exte | art II (on page 2 of this | | . ► LX. |
|---------------------------|--------------------------------------|--|--|--------------------|---|
| Par | <u>Lil</u> | Automatic 3-Month Extension of Time. Only submit original (no | o copies needed). | | |
| | | c)(3) corporations required to file Form 990-T and requesting an automatic 6-mee Part I only | nonth extension - check t | this box | ▶ □ |
| | | porations (including 1120-C filers), partnerships, REMICs, and trusts must use l e tax returns | Form 7004 to request an | extensi | on of time |
| noted the ac 990-T | below Iditiona Instea | filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-m (6 months for section 501(c)(3) corporations required to file Form 990-T). Howel (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 887 ad, you must submit the fully completed and signed page 2 (Part II) of Form 88 agov/efile and click on e-file for Chanties & Nonprofits. | ever, you cannot file Fori '0, group returns, or a co | m 8868 Imposite | electronically if (1) you wan or consolidated Form |
| Type print | or N | Name of Exempt Organization | | Emplo | yer identification number |
| | 7 | VIRGINIA HIGHLAND CIVIC ASSOCIATION, IN | rc | 58 | -2019516 |
| File by due dat filing yo | e for P | Number, street, and room or suite no. If a P.O. box, see instructions C/O MS. AMY FRENCH 806 ADAIR AVENUE, N. | F. | | |
| return s | See lons (| City, town or post office, state, and ZIP code. For a foreign address, see instruATLANTA, GA 30306 | | | |
| Chec | k type | of return to be filed (file a separate application for each return). | | | |
| | Form 9 Form 9 Form 9 Form 9 | 990-BL Form 990-T (sec 401(a) or 408(a) trust) 990-EZ Form 990-T (trust other than above) | Form 47 Form 52 Form 60 Form 88 | 227 069 | |
| • Th | e books | s are in the care of MS. AMY FRENCH | | | |
| • If t | he orga his <u>is</u> fo | e No. ► 404-326-0063 FAX No. ► anization does not have an office or place of business in the United States, chapter a Group Return, enter the organization's four digit Group Exemption Numbers of the group, check this box ► and attach a list with the | r (GEN) If the | | |
| 1 | AV s for th | est an automatic 3-month (6-months for a section 501(c)(3) corporation required $UGUST\ 15$, 2007 , to file the exempt organization return for the organization's return for. calendar year 2006 or and ending, and ending, | | | |
| 2 | If this t | tax year is for less than 12 months, check reason | Final return | □с | hange in accounting period |
| 3a | | application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentativ | ve tax, less any | | |
| | | fundable credits. See instructions | | 3a | \$ |
| b | | application is for Form 990-PF or 990-T, enter any refundable credits and estim yments made. Include any prior year overpayment allowed as a credit | nated | 3b | \$ |
| С | | ce Due. Subtract line 3b from line 3a. Include your payment with this form, or, | if required. | SD | <u> </u> |
| Ū | deposi | it with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payi structions | · | 3c | \$N/A |
| Caut | on. If y | you are going to make an electronic fund withdrawal with this Form 8868, see F | Form 8453-EO and Form | | |
| LHA | For I | Privacy Act and Paperwork Reduction Act Notice, see instructions. | | | Form 8868 (Rev. 12-2006) |

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

| Form 886 | 68 (Rev 4-2007) | Page 2 |
|--|--|--------------------------------------|
| If you | are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box | |
| | nly complete Part II if you have already been granted an automatic 3-month extension on a previously filed | Form 8868 |
| | are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). | |
| Part | | |
| Type or print | Name of Exempt Organization | Employer identification number |
| File by the | VIRGINIA HIGHLAND CIVIC ASSOCIATION, INC | 58-2019516 |
| extended due date fo | Number, street, and room or suite no. If a P.O. box, see instructions. C/O MS. AMY FRENCH 806 ADAIR AVENUE, N.E. | For IRS use only |
| filing the return See instructions | City, town or post office, state, and ZIP code. For a foreign address, see instructions | |
| Check t | ype of return to be filed (File a separate application for each return) | |
| X Fo | orm 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 | Form 5227 Form 8870 Form 6069 |
| STOP! D | o not complete Part II if you were not already granted an automatic 3-month extension on a previous | sly filed Form 8868. |
| | pooks are in the care of ► MS. AMY FRENCH | |
| | hone No. ► 404-326-0063 FAX No. ► | <u> </u> |
| • | organization does not have an office or place of business in the United States, check this box | ▶ □ |
| • If this | is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this | s is for the whole group, check this |
| box ▶ | . If it is for part of the group, check this box and attach a list with the names and EINs of all i | members the extension is for. |
| | equest an additional 3-month extension of time until NOVEMBER 15, 2007 | |
| | r calendar year 2006 , or other tax year beginning, and ending his tax year is for less than 12 months, check reason: Initial return Final return | |
| | his tax year is for less than 12 months, check reason: Initial return Final return ate in detail why you need the extension | Change in accounting period |
| <u>I</u>] | NFORMATION HAS NOT YET BEEN RECEIVED FROM ALL PARTIES | TO COMPLETE |
| | | S REQUESTED. |
| | his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nrefundable credits. See instructions. | 8a \$ |
| b If t | his application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated | |
| tax | payments made. Include any prior year overpayment allowed as a credit and any amount paid | |
| | eviously with Form 8868 | _8b |
| | lance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit | 8c \$ N/A |
| WII | h FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Signature and Verification | 8c \$ N/A |
| Under per it is true, o | ialties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the correct, and complete, and that J am authorized to prepare this form | best of my knowledge and belief, |
| Signature | ► Warren Morin Title ► CPA | Date ► AUG 3 2007 |
| | Notice to Applicant. (To Be Completed by the IRS) | |
| | have approved this application. Please attach this form to the organization's return. | |
| | have not approved this application. However, we have granted a 10-day grace period from the later of the | |
| | te of the organization's return (including any prior extensions). This grace period is considered to be a valid | extension of time for elections |
| | erwise required to be made on a timely return. Please attach this form to the organization's return have not approved this application. After considering the reasons stated in item 7, we cannot grant your in the control of the con | request for an extension of time to |
| | We are not approved this application. After considering the reasons stated in item 7, we cannot grant your in | request for an extension of time to |
| | e cannot consider this application because it was filed after the extended due date of the return for which | an extension was requested. |
| | ner | <u> </u> |
| | D. | |
| Director | Ву | Date |
| | e Mailing Address. Enter the address if you want the copy of this application for an additional 3-month extended than the one entered above. | |
| | Name | |
| Type or | BIRNBREY, MINSK & MINSK, CPA'S, LLC Number and street (include suite, room, or apt. no.) or a P.O. box number | |
| print | 1801 PEACHTREE STREET, NE, SUITE 300 | |
| 623832 05-01-07 | City or town, province or state, and country (including postal or ZIP code) ATLANTA, GA 30309-1815 | |

| FORM 990 | SPECIAL EVE | NTS AND ACTI | VITIES | STA | TEMENT |
|--|-------------------|------------------------|------------------|--------------------|---------------|
| DESCRIPTION OF EVENT | GROSS RECEIPTS | CONTRIBUT. INCLUDED | GROSS REVENUE | DIRECT EXPENSES | NET INCOME |
| VIRGINIA HIGHLANDS SUMMERFEST 2006 | 228,899. | | 228,899. | 91,427. | 137,472 |
| VIRGINIA HIGHLANDS TOUR OF HOMES 2006 | 37,675. | | 37,675. | 10,469. | 27,206 |
| TO FM 990, PART I, LINE 9 | 266,574. | | 266,574. | 101896. | 164,678. |
| FORM 990 CA | | AND ALLOCATI THERS | ONS | STA | rement 2 |
| CLASS OF ACTIVITY/DONEE'S | NAME AND A | DDRESS | | | AMOUNT |
| PROGRAM SUPPORT FREEDOM PARK CONSERVANCY | | | | | 1,000. |
| PROGRAM SUPPORT | | | | | 1,000. |
| PROGRAM SUPPORT GRADY PTA | | | | | 2,000 |
| PROGRAM SUPPORT FULTON PUBLIC LIBRARY | | | | | 5,000. |
| PROGRAM SUPPORT TREES ATLANTA | | | | | 4,000 |
| PROGRAM SUPPORT PEDS | | | | | 1,000 |

| · VIRGINIA HIGHLAND CIVIC ASSOCIATION, INC | 58-2019516 |
|---|------------|
| PROGRAM SUPPORT PIEDMONT PARK CONSERVANCY | 1,000. |
| PROGRAM SUPPORT INMAN TECHNOLOGY FOUNDATION | 9,000. |
| PROGRAM SUPPORT HILLSIDE | 1,000. |
| PROGRAM SUPPORT MORNINGSIDE PTA | 11,985. |
| PROGRAM SUPPORT INMAN DRAMA CLUB PTA | 150. |
| PROGRAM SUPPORT WILLAMSON BROTHERS BBQ | 439. |
| TOTAL INCLUDED ON FORM 990, PART II, LINE 22B | 37,574. |

| FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES | | | | STATEMENT 3 | |
|---|--------------------------|----|---------------------------------|-------------|--|
| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | | EMPLOYEE BEN PLAN CONTRIB | EXPENSE | |
| DORIZ BETZ 734 N. HIGHLAND AVE #11 ATLANTA, GA 30306 | BOARD MEMBER 0.00 | 0. | 0. | 0. | |
| ALLIE COKER 818 GREENWOOD AVE #208 ATLANTA, GA 30306 | SECRETARY 0.00 | 0. | 0. | 0. | |
| HANNAH COKER 794 ADAIR AVE ATLANTA, GA 30306 | BOARD MEMBER 0.00 | 0. | 0. | 0. | |
| ROB GLANCY 919 HIGHLAND AVE ATLANTA, GA 30306 | BOARD MEMBER 0.00 | 0. | 0. | 0. | |
| JOE KREBS 1147 HUDSON DRIVE ATLANTA, GA 30306 | BOARD MEMBER 0.00 | 0. | 0. | 0. | |
| CHARLIE LEFORT 1060 ROSEDALE DRIVE ATLANTA, GA 30306 | BOARD MEMBER 0.00 | 0. | 0. | 0. | |
| ELIZABETH NICHOLAS 852 ARLINGTON PLACE ATLANTA, GA 30306 | VICE PRESIDENT 0.00 | 0. | 0. | 0. | |
| PAMELA PAPNER 854 HIGHLAND TERRACE ATLANTA, GA 30306 | PRESIDENT 0.00 | 0. | 0. | 0. | |
| JOHN PEAK 1141 BRIARCLIFF PLACE ATLANTA, GA 30306 | BOARD MEMBER 0.00 | 0. | 0. | 0. | |
| ROBBY RUSSELL 792 BRIARCLIFF ROAD ATLANTA, GA 30306 | BOARD MEMBER 0.00 | 0. | 0. | 0. | |
| JOHN WOLFINGER 1054 VANCE AVE ATLANTA, GA 30306 | BOARD MEMBER 0.00 | 0. | 0. | 0. | |

| , VIRGINIA HIGHLAND CIVIC ASSOCIATION, INC | | | 58-20 | 3-2019516 | |
|--|-------------------|----|-------|-----------|--|
| AMY FRENCH 806 ADAIR AVE ATLANTA, GA 30306 | FREASURER 0.00 | 0. | 0. | 0. | |
| TOTALS INCLUDED ON FORM 990, PART V- | -A | 0. | 0. | 0. | |