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A For the 2008 calendar year, or tax year beginning 06-01-2008 , and ending 05-31-2009				
B Check if applicable	Please use IRS label or print or type. See Specific Instructions.	C Name of organization NAPERVILLE COMMUNITY CHARITABLE ORGANIZATION INC		D Employer identification number 36-3445174
☐ Address change		Number and street (or P O box, if mail is not delivered to street address)		E Telephone number (630) 961-1774
☐ Name change		Room/suite		
☐ Initial return		City or town, state or country, and ZIP + 4 NAPERVILLE, IL 60566		F Group Exemption Number ▶
☐ Termination				
☒ Amended return				
☐ Application pending				

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).	G Accounting method ☐ Cash ☒ Accrual Other (specify) ▶
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I Website: <u>WWW.NAPERVILLEJAYCEES.ORG</u>		H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
J Organization type (check only one)— ☒ 501(c)(3) ☐ (insert no.) ☐ 4947(a)(1) or ☐ 527		

K Check ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ	\$	822,789
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Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)
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Revenue		2023		2022	
1	Contributions, gifts, grants, and similar amounts received	1	194,335	1	194,335
2	Program service revenue including government fees and contracts	2	7,710	2	7,710
3	Membership dues and assessments	3		3	
4	Investment income	4		4	
5a	Gross amount from sale of assets other than inventory	5a		5a	
b	Less cost or other basis and sales expenses	5b		5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c		5c	
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming , check here 				
a	Gross revenue (not including \$ <u>172,841</u> of contributions reported on line 1)	6a	611,194	6a	611,194
b	Less direct expenses other than fundraising expenses	6b	562,412	6b	562,412
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	48,782	6c	48,782
7a	Gross sales of inventory, less returns and allowances	7a		7a	
b	Less cost of goods sold	7b		7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		7c	
8	Other revenue (describe )	8	9,550	8	9,550
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 	9	260,377	9	260,377

Expenses	10	Grants and similar amounts paid (attach schedule) 	.	.	.	.	.	.	.	.	.	.	.	.	.	.	10	439,641
	11	Benefits paid to or for members	.	.	.	.	.	.	.	.	.	.	.	.	.	.	11	
	12	Salaries, other compensation, and employee benefits	.	.	.	.	.	.	.	.	.	.	.	.	.	.	12	
	13	Professional fees and other payments to independent contractors	.	.	.	.	.	.	.	.	.	.	.	.	.	.	13	5,606
	14	Occupancy, rent, utilities, and maintenance	.	.	.	.	.	.	.	.	.	.	.	.	.	.	14	4,201
	15	Printing, publications, postage, and shipping	.	.	.	.	.	.	.	.	.	.	.	.	.	.	15	913
	16	Other expenses (describe  _____)															16	99,895
	17	Total expenses (add lines 10 through 16)	.	.	.	.	.	.	.	.	.	.	.	.	.	.	17	550,256

Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-289,879
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	830,480
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	540,601

Part II Balance Sheets—If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	765,942	22 469,971
23	Land and buildings		23
24	Other assets (describe  _____)	64,538	24 70,630
25	Total assets	830,480	25 540,601
26	Total liabilities (describe  _____)	0	26 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	830,480	27 540,601

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? TO PROMOTE COMMUNITY WELFARE AND PROVIDE LEADERSHIP TRAINING			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title			
28 COMMUNITY SERVICE PROJECTS TO PROMOTE THE WELFARE OF THE CITIZENS OF THE COMMUNITY WHILE OFFERING LEADERSHIP OPPORTUNITIES CHARITABLE CONTRIBUTIONS TO VARIOUS ORGANIZAITONS (Grants \$ 439,641) If this amount includes foreign grants, check here . . . ☐		28a	469,223
29 (Grants \$) If this amount includes foreign grants, check here . . . ☐		29a	
30 (Grants \$) If this amount includes foreign grants, check here . . . ☐		30a	
31 Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here . . . ☐		31a	
32 Total program service expenses (add lines 28a through 31a)		32	469,223

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

Other Information (Note the statement requirements in the instructions for Part VI.)

Yes

No

33

Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity

33

No

34

Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes

34

No

35

If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T

a

Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?

35a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

35b

36

Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N

36

No

37a

Enter amount of political expenditures, direct or indirect, as described in the instructions ▶

37a

0

b

Did the organization file **Form 1120-POL** for this year?

37b

38a

Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?

38a

No

b

If "Yes," complete Schedule L, Part II and enter the total amount involved

38b

39

501(c)(7) organizations. Enter

a

Initiation fees and capital contributions included on line 9

39a

b

Gross receipts, included on line 9, for public use of club facilities

39b

40a

Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0

b

Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I.

40b

No

c

Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶

0

d

Enter amount of tax on line 40c reimbursed by the organization ▶

0

e

All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

40e

No

41

List the states with which a copy of this return is filed ▶ IL

42a

The books are in care of ▶ CASEY FEIND Telephone no ▶ (630) 961-1774

PO BOX 22

Located at ▶ NAPERVILLE, IL ZIP + 4 ▶ 60566

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

42b

Yes

No

If "Yes," enter the name of the foreign country ▶

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**

c

At any time during the calendar year, did the organization maintain an office outside of the U S ?

42c

No

If "Yes," enter the name of the foreign country ▶

43

Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶

and enter the amount of tax-exempt interest received or accrued during the tax year ▶

43

44

Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.

44

Yes

No

45

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.

45

No

Form 990-EZ (2008)

Part VI

Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

46	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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		No
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
b	If "Yes," was the related organization(s) a section 527 organization?		
50	Complete this table for the five highest compensated employees (other than officers, directors, trustees, and key employees) who received more than \$100,000 of compensation from the organization. If there are none, enter "None."		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

51	Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there are none, enter "None."		
(a)	Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
	NONE		
	Total number of other independent contractors receiving over \$100,000		

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	***** Signature of officer		2010-10-01 Date		
Paid Preparer's Use Only	Preparer's signature HUGH J AHERN CPA		Date 2010-09-22	Check if self-employed ☐	Preparer's PTIN (See Gen. Inst. X)
	Firm's name (or yours if self-employed), address, and ZIP + 4 DESMOND & AHERN LTD 10827 S WESTERN AVENUE CHICAGO, IL 606433206				EIN Phone no. (773) 779-4720
	May the IRS discuss this return with the preparer shown above? See instructions. ☒ Yes ☐ No				

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)
nonexempt charitable trusts.
Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization NAPERVILLE COMMUNITY CHARITABLE ORGANIZATION INC	Employer identification number 36-3445174
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Part I

Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization)

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

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	200,528	496,361	164,335	579,863	194,335	1,635,422
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 line 1-3	200,528	496,361	164,335	579,863	194,335	1,635,422
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 Public Support subtract line 5 from line 4						1,635,422

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	200,528	3,324	164,335	579,863	194,335	1,635,422
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	166	3,324	20,644	19,926	9,550	53,610
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)						1,689,032
12 Gross receipts from related activities, etc (See instructions)					12	3,053,301
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						☒

Computation of Public Support Percentage		
14	Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14 96.830 %
15	Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15 97.690 %
16a	33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization	☒
b	33 1/3% Test - 2007. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization	☐
17a	10% Facts and Circumstances Test - 2008. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	☐
b	10% Facts and Circumstances Test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	☐
18	Private Foundation. If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions	☐

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total Add lines 1-5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
cTotal of lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13Total Support (Add lines 9, 10c, 11 and 12)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Computation of Public Support Percentage			
15	Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	
16	Public Support Percentage for 2007 Schedule A, Part IV -A, line 27g	16	

Computation of Investment Income Percentage			
17	Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment Income Percentage from 2007 Schedule A, Part IV -A, line 27h	18	
19a	33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
NAPERVILLE COMMUNITY CHARITABLE
ORGANIZATION INC

Employer identification number

36-3445174

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐

Mail solicitations

b

☐

Email solicitations

c

☐

Phone solicitations

d

☐

In-person solicitations

e

☐

Solicitation of non-government grants

f

☐

Solicitation of government grants

g

☐

Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?

☐ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total		►				

3

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			Last Fling	MARDI GRAS	2	(Add col (a) through col (c))
			(event type)	(event type)	(total number)	
	1	Gross receipts	744,794	15,395	23,846	784,035
	2	Less Charitable contributions	161,840	1,600	9,401	172,841
3	Gross revenue (line 1 minus line 2)		582,954	13,795	14,445	611,194
Direct Expenses	4	Cash Prizes				
	5	Non-cash Prizes				
	6	Rent/Facility costs	35,720			35,720
	7	Other direct expenses	513,540	6,058	7,094	526,692
	8	Direct expense summary Add lines 4 through 7 in column (d) ▶				562,412
	9	Net income summary Combine lines 3 and 8 in column (d). ▶				48,782

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
1	Gross revenue					
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

	Yes	No
13 Indicate the percentage of gaming activity operated in		
a The organization's facility 13a		
b An outside facility 13b		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►		
Address ►		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c If "Yes," enter name and address		
Name ►		
Address ►		
16 Gaming manager information		
Name ►		
Gaming manager compensation ► \$ _____		
Description of services provided ►		
☐ Director/officer ☐ Employee ☐ Independent contractor		
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

TY 2008 Grants and Similar Amounts Paid Schedule

Name: NAPERVILLE COMMUNITY CHARITABLE
ORGANIZATION INC

EIN: 36-3445174

Item No.	1
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	OUR CHILDRENS HOMESTEAD
Donee's Address	387 SHUMAN BLVD SUITE 335 W NAPERVILLE, IL 60563
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-02

Item No.	2
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	THE EDUCATION CENTER
Donee's Address	113 E VAN BUREN NAPERVILLE, IL 60540
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	3
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	NCO YOUTH & FAMILY SERVICE
Donee's Address	1305 W OSWEGO ROAD NAPERVILLE, IL 60540
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	4
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	NORTH CENTRAL COLLEGE
Donee's Address	30 N BRAINARD STREET NAPERVILLE, IL 60540
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	5
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	LITTLE FRIENDS
Donee's Address	140 N WRIGHT ST NAPERVILLE, IL 60540
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	6
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	COACH CARE CENTER
Donee's Address	7S721 STATE ROUTE 53 NAPERVILLE, IL 60540
Amount (FMV)	10,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-02

Item No.	7
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	DUPAGE SENIOR CITIZENS COUNCIL
Donee's Address	1919 S HIGHLAND AVE BLD A STE 21 LOMBARD, IL 60148
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	8
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	FAMILY SHELTER SERVICES
Donee's Address	605 E ROOSEVELT ROAD WHEATON, IL 60187
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	9
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	NAPERVILLE CARES
Donee's Address	618 W 5TH AVENUE NAPERVILLE, IL 60563
Amount (FMV)	10,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	10
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	SAMARITAN INTERFAITH COUNSELING CENTER
Donee's Address	1819 BAY SCOTT CIRCLE NAPERVILLE, IL 60540
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	11
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	metropolitan family services dupage
Donee's Address	375 SOUTH WEST AVENUE ELMHURST, IL 60126
Amount (FMV)	1,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	12
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	TEEN Parent Connection
Donee's Address	739 S ROOSEVELT ROAD GLEN ELLYN, IL 60137
Amount (FMV)	3,000
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	13
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	Dupage Children's Museum
Donee's Address	301 N WASHINGTON STREET NAPERVILLE, IL 60540
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	14
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	WESTERN DUPAGE SPECIAL RECREATION
Donee's Address	116 N SCHMALE ROAD CAROL STREAM, IL 60188
Amount (FMV)	4,000
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	15
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	naperville area humane society
Donee's Address	1620 W DIEHL NAPERVILLE, IL 60563
Amount (FMV)	2,000
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	16
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	donka inc
Donee's Address	400 n County Farm Road Wheaton, IL 60187
Amount (FMV)	4,630
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	17
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	easter seals
Donee's Address	230 WEST MONROE STREET CHICAGO, IL 60606
Amount (FMV)	2,870
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	18
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	naperville education foundation
Donee's Address	203 w hillside nAPERVILLE, IL 60540
Amount (FMV)	950
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	19
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	jeanine nicarico memorial fund
Donee's Address	203 W Hillside Naperville, IL 60540
Amount (FMV)	4,142
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	20
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	CRESTVIEW BUILDERS
Donee's Address	PO Box 997 Gulfport, MS 39502
Amount (FMV)	4,680
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	21
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	SEARCH & RESCUE FOUNDATION OF gULF cOAST
Donee's Address	PO Box 997 Gulfport, MS 39502
Amount (FMV)	310,000
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	22
Class of Activity	CHARITABLE CONTRIBUTION
Donee's Name	Pass Chrstian Rotary Club
Donee's Address	PO Box 997 Gulfport, MS 39502
Amount (FMV)	40,869
Purpose of Payment to Affiliate	
Relationship	nONE
Description	cASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

TY 2008 Other Assets Schedule

Name: NAPERVILLE COMMUNITY CHARITABLE
ORGANIZATION INC
EIN: 36-3445174

Description	Beginning of Year Amount	End of Year Amount
DUE FROM NAPERVILLE JAYCEES	64,538	70,630

TY 2008 Other Expenses Schedule

Name: NAPERVILLE COMMUNITY CHARITABLE
ORGANIZATION INC

EIN: 36-3445174

Description	Amount
FUNDRAISING EVENTS	53,570
FOOD BASKETS	10,175
administration	11,625
insurance	8,366
MISCELLANEOUS	199
EASTER EGG HUNT	1,129
Supplies	315
Telephone	733
AWARDS	813
BOARD EXPENSE	528
awards banquet	12,442

TY 2008 Other Revenues Schedule

Name: NAPERVILLE COMMUNITY CHARITABLE
ORGANIZATION INC
EIN: 36-3445174

Description	Amount
Interest Income	9,550

Additional Data

Software ID:

Software Version:

EIN: 36-3445174

Name: NAPERVILLE COMMUNITY CHARITABLE ORGANIZATION INC

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
PAUL DEKRUIFF PO BOX 22 NAPERVILLE,IL 60566	PRESIDENT 2 00	0	0	0
MICHELE HILGER PO BOX 22 NAPERVILLE,IL 60566	INTERNAL VICE PRESIDENT 2 00	0	0	0
COURTNEY BROWN PO BOX 22 NAPERVILLE,IL 60566	EXTERNAL VICE PRESIDENT 2 00	0	0	0
CASEY FEIND PO BOX 22 NAPERVILLE,IL 60566	TREASURER 2 00	0	0	0
JASON ALTENBERN PO BOX 22 NAPERVILLE,IL 60566	SECRETARY 2 00	0	0	0
LISA KELSEY PO BOX 22 NAPERVILLE,IL 60566	STATE DIRECTOR 2 00	0	0	0
KENT CHRISTIANSON PO BOX 22 NAPERVILLE,IL 60566	IMMEDIATE PAST PRESIDENT 2 00	0	0	0
DAVID BRYNE PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
JOHN CORRIGAN PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
KEVIN COYNE PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
BRAD GUTSHALL PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
MIKE KREGER PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
MATT LIETHEN PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
TOM MANNO PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
JOE MENSIK PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
JASON NAGEL PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
TRUDI REMER PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
ANGELA SUMNER PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
ERIC SUNILA PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
BRAD TAYLOR PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
JOHN WRONA PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0
SANDRA YOUNG PO BOX 22 NAPERVILLE,IL 60566	DIRECTOR 1 00	0	0	0