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Department of the Treasury Internal Revenue Service

Short Form 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) Sponsoning organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

Open to Public Inspection

Α	For the	2008 calend	ar year	, or tax year beginning $6/1$	2008, and e	ending 5/3	<u> </u>		, 20 0 9		
В	Check if a	eck if applicable		Please C Name of organization :				D Employer identification number			
	Address o	ess change use IRS CAN ANCEL O. CIVIC DALLED TAG			75-1895746						
	Name cha	change					phone number				
	Initial retu		type.	P O BOX 5092	cci dddicss,	1 toon books	· ·	3-8877			
닏	Termination		See Specific			<u> </u>					
닏	Amended		Instruc-	City of town, state of country, and ZIP + 4			F Group				
ш	Applicatio		tions.	SAN ANGELO , TX 76902				er .			
	Secti	on 501(c)(3)		rations and 4947(a)(1) nonexempt charitable trusts n	nust attach		unting me		Cash 😡 Accrual		
			a con	npleted Schedule A (Form 990 or 990-EZ).		Othe	r (specify)	<u> </u>			
						H Chec	k ▶ 🔽	if the o	organization is not		
1	Websit	te: ▶				requi	red to atta	ch Sch	edule B (Form 990,		
J	Organiz	zation type (d	check or	nly one) – 😡 501(c) (3) ◀ (insert no) 🔲 4947(a)(1) or 🔲 527	990-8	EZ, or 990	-PF).			
ĸ	Check >	If the ord	anızatıc	on is not a section 509(a)(3) supporting organization and	ıts gross rec	eipts are nor	mally not	more th	nan \$25.000 A return is		
				zation chooses to file a return, be sure to file a complete			,		•=================================		
L	Add line	s 5b, 6b, and	7b, to lir	ne 9 to determine gross receipts, if \$1,000,000 or more, file	Form 990 ins	tead of Form	990-EZ	▶ \$	195,427		
_	art 1			enses, and Changes in Net Assets or Fund				ons f			
	1			grants, and similar amounts received				1	24,399		
	2		_	revenue including government fees and contracts				2	170,598		
	3	-							110,390		
			•	s and assessments				3	420		
	4	Investment						4	430		
	5a			m sale of assets other than inventory		· · · · · · · · · · · · · · · · · · ·		`,			
	þ			er basis and sales expenses							
a)	С			sale of assets other than inventory (Subtract line 5b t		•	,	5c	0		
Revenue	6			ivities (complete applicable parts of Schedule G). If any amount is		check here	• 🗆	::			
Š	а	Gross reve	enue (n	ot including \$ of contribution	าร						
æ		reported or	n line 1	1)	. 6a			3			
	b	b Less: direct expenses other than fundraising expenses 6b									
	С	Net income	e or (lo	ss) from special events and activities (Subtract lin	e 6b from I	ıne 6a) .		6c	0		
₩	7a	Gross sale	s of inv	ventory, less returns and allowances	. 7a	•		4.	· · · · · · · · · · · · · · · · · · ·		
2010	Ь	· · · · · · · · · · · · · · · · · · ·									
	1							7c	0		
ev)	8	Other reve			R		7	8			
Z	9			dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	 	- 4/- 1/-		9	195,427		
M	10			r amounts paid (attach schedule)	il resol			10	133,427		
	11			or for members		V 2 2 RE	C'D :: [2]	11	· · · · · · · · · · · · · · · · · · ·		
	12			empensation, and employee benefits				12	77,275		
28	13			· ·	00	DEN, L	1				
ANNE Person				and other payments to independent contractors		يا . و ۱۰ اصد ک	<i>J.</i> []	13 14	1,625		
*	14								46,078		
S	15							15	2,749		
	16	Other expe	enses (describe Production expense)	16	25,479		
	17			Add lines 10 through 16				17	153,206		
इ	18) for the year (Subtract line 17 from line 9)				18	42,221		
Net Assets	19			nd balances at beginning of year (from line 27, o							
ĕ	1			e reported on prior year's return)				19	127,654		
let	20			net assets or fund balances (attach explanation)				20			
_	21			d balances at end of year Combine lines 18 throu				21	169,875		
P	árt II	Balance:	Sheets	s. If Total assets on line 25, column (B) are \$2,50	0,000 or m	ore, file Fo	rm 990 ır	istead	of Form 990-EZ.		
			(5	See the instructions for Part II)	•	(A) Be	ginning of y	ear	(B) End of year		
22	2 Cast	h, savings, a	and inv	restments			92,3	03 22	123,032		
23		d and buildir						63 23			
24				▶ Prepaid expense				53 24			
25		ıl assets 🗽					178,2		 _		
26				be ► Mtg and acct. payables				65 26			
27				alances (line 27 of column (B) must agree with lin	e 21)	<u> </u>	127,6				
				rk Reduction Act Notice, see the Instruction for Form		·	12//0	- 1 21	Form 990-EZ (2008)		
									(2000)		

FOIII 990-EZ (2000)					· agc -
Part III Statement of Program Service Acc	omplishments (See the in	structions for Part	11)		Expenses
What is the organization's primary exempt purpose?	Increase community's i	nterest in ballet		(Red	quired for 501(c)(3) (4) organizations
Describe what was achieved in carrying out the organ	nization's exempt purposes	In a clear and conci	se manner,	and	4947(a)(1) trusts.
describe the services provided, the number of persons	benefited, or other relevant in	formation for each pro	ogram title.	optio	onal for others)
28 Provided an academy for lessons a	nd produced two dan	ce events.			
(Grants \$) If this amount i	ncludes foreign grants, chec	<u>k here </u>	. 🕨 🔲	28a	125,612
29					

(Grants \$) If this amount i	ncludes foreign grants, chec	k here	. ▶ 🗆	29a	
30	••••				
	••				
(Grants \$) If this amount i	ncludes foreign grants, chec	<u>ck here</u>	<u>.</u> ▶ ⊔	30a	
31 Other program services (attach schedule)				04	i
(Grants \$) If this amount i 32 Total program service expenses (add lines 28)	ncludes foreign grants, chec	ck nere	· P 🚽	31a 32	105 616
Part IV List of Officers, Directors, Trustees, and K				_	125,612
List of Officers, Directors, Trustees, and N	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit i	plans &	account and other allowances
Susan Kinney		enter -0j	deletted compen	Sation	outer allowances
528 Orient, San Angelo, Tx 76903	2	0		0	(
Sandy Seifert	VP				
1025 Alta Loma Cir, San Angelo, TX 76901	₂	0		0	(
Shamone Minzenmayer	Secretary		_		
6025 Westminster, San Angelo, TX 76901	2	0		0	(
Tanya Pfluger	Treasurer				
322 S Monroe, San Angelo, Tx 7690	1 2	0		0	(
Jeana Crump					
5134 Bent Grass Ct, San Angelo, Tx 76904	2	0		0	(
Melissa Hendrix	Guild Chr				
720 Austin, San Angelo, Tx 76901	2	0		0	
					-·
	- 				
					<u> </u>
		1			
				-	
			•		
	1				

'n:

Form	990-EZ (2008) 75-189	5746	F	age 3
Pai	rt 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 deta description of each activity			х
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Y attach a conformed copy of the changes	'es,"		x
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among c not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990	thers), but		
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, and proxy tax requirements?			x
b	If "Yes," has it filed a tax return on Form 990-T for this year?			
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a			
	Did the organization file Form 1120-POL for this year?			х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employed any such loans made in a prior year and still unpaid at the start of the period covered by this return?	e or were		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	(/ /)	1.32	J- 3, 3	- u 1
	Initiation fees and capital contributions included on line 9] -	
	Gross receipts, included on line 9, for public use of club facilities	('\.		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year und section 4911 ▶	0		
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit to during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete L, Part I	ransaction Schedule 40b		x
С	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	197		, d
d	Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax she transaction? If "Yes," complete Form 8886-T			X
41	List the states with which a copy of this return is filed			
42 a		o. ► 325-653-	8877	
		▶ 76903		
b	At any time during the calendar year, did the organization have an interest in or a signature or other			
	over a financial account in a foreign country (such as a bank account, securities account, or other	financial	Yes	No
	account)?	42b	ļ	×
	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 and Financial Accounts.	<u> </u>		,
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country.		<u> </u>	_ x
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			▶ □
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead Form 990-EZ	44	Yes	No x
45	Is any related organization a controlled entity of the organization within the meaning of section 512(I "Yes," Form 990 must be completed instead of Form 990-EZ			х
		Form 99	0.F7	

Par		Section 501(c)(3) organizations only and complete the tables for lines 50 ar	All section 501nd 51	(c)(3) organiz	ations m	ust answer quest	ions 4	5–49	
46	Did the	organization engage in direct or indirect p	political campaign a	activities on be	half of or	in opposition to		Yes	No
	candida	tes for public office? If "Yes," complete Sc	hedule C, Part I	Part I					x
47		I the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II							х
48		rganization operating a school as describe				ete Schedule E .	48 49a		х
49a		Did the organization make any transfers to an exempt non-charitable related organization?							×
þ		was the related organization(s) a section					49b		<u> </u>
50		te this table for the five highest compensation to the stable for the five highest compensation to the stable for the stable f					employ	ees) '	who
	(a) Nan	ne and address of each employee paid more than \$100,000	(b) Title and aver hours per wee devoted to positi	k ' '	ompensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Expens ount an allowan	ıd
"no	ne"								
								-	
Tota	Inumber	of other employees paid over \$100,000 ▶	· · · · · · · · · · · · · · · · · · ·						
51	compen	te this table for the five highest compensal sation from the organization. If there is no Name and address of each independent contractor p	ne, enter "None."			ved more than \$10	(c) Con		tion
"no	ne"	· · · · · · · · · · · · · · · · · · ·						•	
								-	
		·							
T-4-				100					
rota		of other independent contractors each red Under penalties of perjury, I declare that I have examine			ahadulaa aad	statements, and to the	hoot of m	v know	dodao
Sigr	1	and belief, it is true, correct, and complete Declaration	on of preparer (other th	an officer) is base	d on all infor	mation of which prepare	er has an	y know	ledge
Here		Signature of officer				<u>➣ </u>			
		Type or print name and title						_	
Paid	l s	Preparer's Annual Preparer's A		Date - 2 - 2010	Check if self-employed	Preparer's Identifying X P00169508	Number (S	See instri	uctions)
•		irm's name (or yours ANNA M THOMAS,	CPA	<u> </u>		EIN ►75-242	3132	_	
Use (r self-employed), address, and ZIP + 4 P O BOX 1548 SA		76902		Phone no ▶325-65		0	
Мау	the IRS	discuss this return with the preparer show			<u> </u>		X Y		No
							00	1.E7	(2000)

SCHEDULE A (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

75-1895746 SAN ANGELO CIVIC BALLET, INC. Reason for Public Charity Status (All organizations must complete this part.) (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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 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 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). 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) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) R 🗵 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 331/2% 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). (see instructions) 10 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) 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? Yes Nο (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) |11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports h (iv) is the organization (vi) Is the (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vii) Amount of organization in col organization (described on lines 1-9 in col (i) listed in your the organization in support above or IRC section governing document? col (i) of your (i) organized in the US? (see instructions) support? Yes Yes No Yes

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

0

Total

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) Section A. Public Support (c) 2006 (d) 2007 (e) 2008 Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-3 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) . Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (f) Total Calendar year (or fiscal year beginning in) (e) 2008 Amounts from line 4 , Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 . 11 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage % 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 331/16 support test-2008. If the organization did not check the box on line 13, and line 14 is 331/16 or more, check this box b 331/3% support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 🕨 🗌

• Sched	Jule A (Form 990 or 990-EZ) 2008				75.	-189574	6 Page 3
	Support Schedule for Orga (Complete only if you checke	nizations De	scribed in S line 9 of Pai	Section 509(a rt I)	a)(2)		
	tion A. Public Support lendar 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")	67,906					
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			116,984	144,333	170,598	431,915
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	67.006	0.6-0.60	107 (10	176 604	104 007	660 570
6	Total. Add lines 1-5	67,906	96,363	127,619	1/6,694	194,997	663,579
	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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)		1,4	2			663,579
	tion B. Total Support lendar year (or fiscal year beginning in) ▶	(=) 2004	/F) 2005	(-) 2000	(4) 0007	(1) 0000	(D. T-1-1
		(a) 2004 67, 906	(b) 2005 96, 363	(c) 2006 127, 619	(d) 2007	(e) 2008 194, 997	(f) Total 663, 579
9 10a	Amounts from line 6	01,000		300	940		1,670
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		:				
с 1	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			300	940	430	1,670
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			-			= 10
13	Total support. (Add lines 9, 10c, 11, and 12)						665,249
14	First five years. If the Form 990 is for torganization, check this box and stop	here		d, third, fourth	•		► □
	tion C. Computation of Public Su			40 :	•		00 75 %
15 16	Public support percentage for 2008 (line Public support percentage from 2007 S	chedule A, Pa	rt IV-A, line 27		••		99.75 % 99.92 %
	tion D. Computation of Investmen					47	0.25 %
17 18	Investment income percentage for 2008 Investment income percentage from 20	•	• •	•	oiumn (t)) .	18	.08 %
10 19a	331/3% support tests—2008. If the organization				 nd line 15 is m		
	17 is not more than 331/3%, check this bo	ox and stop he	re. The organiz	zation qualifies	as a publicly s	supported organ	nization ▶ 🏻

b 331/3% support tests—2007. 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 🕨 🗵

Form **8868**

(Rev April 2009)

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

internal Revenue	Service				
• If you are	filing for an Automatic 3-Month Extension, complete only Part I and check this box . filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on par				
	plete Part II unless you have already been granted an automatic 3-month extension on a prev Automatic 3-Month Extension of Time. Only submit original (no copies needed		ea Form	8868	
	n required to file Form 990-T and requesting an automatic 6-month extension—check thi	•	d comp	lete . ▶ □	
	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 700- ncome tax returns.	4 to requ	iest an e	extension of	
one of the r electronically returns, or a	illing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autometurns noted below (6 months for a corporation required to file Form 990-T). However, if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 99 composite or consolidated Form 990-T. Instead, you must submit the fully completed and signer details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for (you cai 0-BL, 6 gned pa	nnot file 069, or 8 ge 2 (Par	Form 8868 8870, group t II) of Form	
Type or print			oyer identification number 1895746		
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 5092		······································		
return See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions SAN ANGELO , TX 76902				
Check type Form 990 Form 990 Form 990 Form 990	D-BL		Form 47 Form 52 Form 60 Form 88	27 69	
If the orgaIf this is fofor the whole	No. ► 325-653-8877 FAX No. ► 325-658-9801 nization does not have an office or place of business in the United States, check this bound a Group Return, enter the organization's four digit Group Exemption Number (GEN) e group, check this box ► □ . If it is for part of the group, check this box		If		
1 I required until _ ⊆ for the ▶ □ ⊾	est an automatic 3-month (6 months for a corporation required to file Form January 15, 2010, to file the exempt organization return for the organization nar organization's return for: calendar year 20 or tax year beginning 06/01, 2008 , and ending 05/ ax year is for less than 12 months, check reason. □ Initial return □ Final return □	ned abo	ve. The e	extension is	
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, y nonrefundable credits. See instructions.	3a	\$	0	
b If this a	application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax entermade. Include any prior year overpayment allowed as a credit.	3b			
c Balanc	te Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, to with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment a). See instructions.	3c	\$	0	
	ou are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-instructions.				
For Privacy A	act and Paperwork Reduction Act Notice, see Instructions.	Fo	rm 8868	(Rev 4-2009)	