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# · 990

Department of the Treasury Internal Revenue Service

## **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)

2008

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

Open to Public Inspection

<u>A</u>	For the	e 2008 calendar year, or tax year beginning $$ JUL $1,$ $2008$ and ending	<u>JUN 30, 2009</u>									
В	Check if applicable	le Please	D Employer identific	cation number								
	Addre	use IRS										
늗	chang Name	print or MASSACHUSETTS HOCKEY, INC	$\dashv$ ,, ,	100566								
┝	chang	Doing Business As		130566								
누	return Termii	Specific   '	1 - 1									
H	ation Amen	Instruc-		499-5003								
2	return Applic	City or town, state or country, and ZIP + 4	G Gross receipts \$	1722907.								
L	tion pendii	WHITMAN, MA 02362-1423	H(a) Is this a group re									
		F Name and address of principal officer. STEPHEN PALMACCI	for affiliates?	Yes X No								
_	<del>-</del>	103 GLENBURN ROAD, ARLINGTON, MA 02476	H(b) Are all affiliates inc									
		empt status. X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527		list. (see instructions)								
		te: ► MASSHOCKEY . COM  organization: X Corporation Trust Association Other ► L Y	H(c) Group exemptio									
	art I	Summary	'ear of formation: 1975 N	State of legal domicile: MA								
_	1.	Briefly describe the organization's mission or most significant activities: PROVIDE	TMDTVTDIIALC W	דיים יים בי								
Governance	'	OPPORTUNITY TO PLAY THE SPORT OF HOCKEY BY O										
ī	2	Check this box I if the organization discontinued its operations or disposed of m										
Ver	3	Number of voting members of the governing body (Part VI, line 1a)	3	78								
	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	78								
ජ ග		Total number of employees (Part V, line 2a)	• • • • • • • • • • • • • • • • • • • •	78								
itie	i	Total number of volunteers (estimate if necessary)	5	0								
Activities &		Total gross unrelated business revenue from Part VIII, line 12, column (C)	- 7a	0.								
ĕ		Net unrelated business taxable income from Form 990-T, line 34	7a 7b	0.								
_		The difference business taxable income from 1 onn 350 1, line 54	Prior Year	Current Year								
	8	Contributions and grants (Part VIII, line 1h)	FIIOI TEAI	Current real								
ř	9	Program service revenue (Part VIII, line 2g)	1335690.	1615289.								
Revenue	10	Investment income (Part VIII, column (A), lines/3, 4, and 7d)	8869.	5856.								
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	116216.	101762.								
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1460775.	1722907.								
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1400/131	11227011								
		Benefits paid to or for members (Part IX, column (A), line 4)										
co.												
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)										
per	h	Total fundraising expenses (Part IX, column (D), line 25)		<del></del>								
Щ	17	<u> </u>	1461755.	1552494.								
	18	Other expenses (Part IX, column (A), lines 11a-11d, 117-241) Total expenses. Add lines 13-17 (must equal Part IX column (A), line 25/VED.	1461755.	1552494.								
		Revenue less expenses. Subtract line 18 from line 12	-980.	170413.								
10,0		161 141 - 181	Beginning of Year	End of Year								
Sign	20	Total assets (Part X, line 16)	866462.	1036875.								
Sec.	21	Total liabilities (Part X, line 26)	500-5-									
Net Assets or	22	Net assets or fund balances. Subtract line 21 from time 20 GDEN. UT	866462.	1036875.								
Pa	art II	Signature Block										
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowledge	ge and belief, it is true, correct,								
		and complete becausion of prepare that that officer is based on all illionization of which prepare has any knowle	_									
Sig	n	11/	/~3	H/								
Her	re	Signature of officer	Date	- · · · · <del>-</del>								
		GREGORY SOPHIS, TREASURER										
_		Type or print name and title										
Paid	. T	Preparer's Date	Check If Prepare	er's identifying number structions)								
_	parer's	signature / Mapoli fame // 1/3/10	employed >									
	Only	Firm's name (or BARDAGLIO, HART & SHUMAN, LLC yours if	EIN ►									
500	J	self-employed), address, and 594 NORTH STREET, PO BOX 546										
		ZIP+4 WINDSOR LOCKS, CT 06096-0546	Phone no. ► (	860)627-9001								
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No								

SCANNED JAN 2 0 2011

	990 (2008)		ETTS HOCKEY, INC	04-3130566 Page
Par	rt III   Statement of	Program Service	Accomplishments (see instructions)	
1	Briefly describe the orga	anization's mission:		
	TO PROVIDE I	NDIVIDUALS	WITH THE OPPORTUNITY TO PLAY	THE SPORT OF
			OUS TOURNAMENTS AND PROGRAMS	
			T AND ENCOURAGEMENT OF YOUTH	
	THE SPORT OF			
2			program services during the year which were not listed	On.
_	the prior Form 990 or 99	0 570		Yes X No
	If "Yes", describe these			Lies Laine
_				services?
3			ke significant changes in how it conducts, any program s	ervices? Layes Layes
	If "Yes", describe these	•		
4			or each of the organization's three largest program service	-
	Section 501(c)(3) and 50	)1(c)(4) organizations a	and section 4947(a)(1) trusts are required to report the ar	mount of grants and
	allocations to others, the	e total expenses, and	revenue, if any, for each program service reported.	
	·			
4a	(Code.	) (Expenses \$	1552494. including grants of \$	)(Revenue \$ 1615289.
	THE ORGANIZA	TION PROVID	ES THE OPPORTUNITY TO INDIVI	DUALS TO PLAY THE
	SPORT OF HOC	KEY BY OFFE	RING VARIOUS PROGRAMS AND TO	URNAMENTS THROUGHOUT
	THE COMMONWE			
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		<del> </del>		
			<u> </u>	
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$
	`			
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			• • • • • • • • • • • • • • • • • • • •	
	(Codo:	\ /F	nalida araba as P	\/Payamua ft
4 -	(Code <sup>-</sup>	) (Expenses \$	including grants of \$	) (Revenue \$
4c				
4c				· · · · · · · · · · · · · · · · · · ·
<b>4</b> c				
4c				
4c				
<b>4c</b>				
	Other program services	(Describe in Schedule	10)	
	Other program services (Expenses \$	•	•	)
4d		including	•	) umn (B).)

Form 990 (2008) MASSACHUSETTS HOCKEY,
Part IV Checklist of Required Schedules

1 is the organization dissociated in section 501(s)(3) or 4947(s)(1) (other than a private foundation)?  1				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributions?  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 II  Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule D, Part III  Did the organization maintain any donor advaced funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, instonic and areas, or historic structures? If "Yes," complete Schedule D, Part II or Schedule D, Part III  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide oracd counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV or Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide oracd counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV or Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide oracd counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV, or Did the organization report and amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide and the serve and an amount in Part X, line 21; serve as a custodian for amounts	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3		If "Yes," complete Schedule A	1	X	
public office? If "Yes," complete Schedule C, Part I   Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II   Section 501(c)(4), 601(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 603(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III   Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I   Did the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part II   Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV   Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV   Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV   Did the organization receive an audited financial statement for the year for which it is completing this return that was propared in accordance with GAAP? If "Yes," complete Schedule D, Part X II, II   X   Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II   Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or assistance to individuals to cotated outside the United States? If "Yes," complete Schedule F, Part II   Did the organization report more than \$15,000 on Part	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II   5   Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III   5   6 Did the organization maintain any doring development in such funds or accounts? If "Yes," complete Schedule D, Part I   6   7 Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures If "Yes," complete Schedule D, Part II   7   X   8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV   9   X   9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV   9   X   X   10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV   0   X   X   10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V   0   X   X   10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X   0   X   X   11 Did the organization report an amount in Part X, lines 21; serve as a custodian for which it is complete Schedule D, Part IV   X   X   X   X   X   X   X   X   X	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
5 Section 501(c)(4), and 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I  Did the organization received on blod a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II I  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV ID did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV ID did the organization report an amount in Part X, line 10, 12, 15, or 257  If "Yes," complete Schedule D, Part V ID Did the organization or an auxilider filancial statement for the year for which it is completing this return that was prepared in accordance with GAAPP If "Yes," complete Schedule D, Part X IV,		public office? If "Yes," complete Schedule C, Part I	3		X
reporting requirement and proxy tax // if "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I    Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic faul areas, or historic structures If "Yes," complete Schedule D, Part III    Did the organization maintain collections of works of art, historical treasures, or other smillar assets? If "Yes," complete Schedule D, Part IV    Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, dobt management, credit repair, or dobt negotiation services? If "Yes," complete Schedule D, Part IV    Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25°    If "Yes," complete Schedule D, Part V   10	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
6 Dit the organization maintain any donor advised funds or any accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Dit the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Dit the organization report an amount in Part X, line 21; serve as a custodian for amounts not isted in Part X, or provide ordit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Dit the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Dit the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Dit the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Part X, IV, IV, IV, IV, IV, IV, IV, IV, IV, IV	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
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the environment, historic land areas, or historic structures? // "Yes," complete Schedule D, Part II!  7		on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
8 Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Dd the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Dd the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts VI, VII, VIII, IV, or X as applicable 11 Dd the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts VI, VIII, IV, Or X as applicable 12 Dd the organization report an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 13 Is the organization as school as described in section 170(b)(T)(A)(0) If "Yes," complete Schedule E 13 X 14 Dd the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.?  15 Dd the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? Part II 16 Dd the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 17 Dd the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Dd the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 Dd the organization report more than \$5,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 Dd the organization report more than \$5,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule I	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
Schedule D, Part III  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts V, VII, VIII, IX, or X as applicable  11		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
9 Dd the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
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Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257  If "Yes," complete Schedule D, Parts VI, VIII, IV, VIII, IX, or X as applicable  11 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  13 Is the organization as school as described in section 170(b(YI)A(i)i)" If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the U.S.?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization oreport more than \$15,000 on Part VIII, lines 1 cand 8a? If "Yes," complete Schedule G, Part II  18 Did the organization oreport more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III  19 Did the organization orport more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule I, Parts I and III  20 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule I, Parts I and III  21 Did the organization report more than \$5,000 on Part IX, column (A), line 21 If "Yes," complete Schedule I, Parts I and III  22 Did the organization report more than \$5,000 on Part IX, column (A), line 12 If "Yes," compl	9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  2 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization anatian an office, employees, or agents outside of the U.S.?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II  15 Did the organization organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  16 Did the organization organization organized to report on Part IX, es, "complete Schedule F, Part III  17 Did the organization organized more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Did the organization organized one or more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization organized one or more hospitals? If "Yes," complete Schedule H, Parts I and III  20 Did the organization organized one or more than \$15,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and III  21 Did the organization organized one or more than \$15,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III  21 Did the organization organized one or more than \$15,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and III  22 Did the organization have a tax-exempt bond suce with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued aft		credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
## Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the U.S.?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III  17 If Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part VIII, lines 1 can dea? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H, Parts I and II  21 Did the organization operate one or more hospitals? If "Yes," complete Schedule H, Parts I and III  22 Did the organization perform fore than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25  24 Did the organization maintain an escrow account other than a refunding escrow at an	10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XIII, and XIII 1. 13 X X 14a Did the organization as chool as described in section 17(0)(1)(A)(R)? If "Yes," complete Schedule E 1. 3 X X 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S? If "Yes," complete Schedule F, Part II 1. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 1. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 1. 15 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 1. 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 1. 18 X 19 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 X 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 X 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and II 19 X 19 Did the organization appears than \$5,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 19 X 19 Did the organization appears than \$5,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Part I II 19 X 19 Did the organization analyse "Yes" to Part IVI, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Part I 19 X 19 Did the organization analyse and the part IVI 19 Did the organization analyse and the part IVI 19 Did the organi	11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  13 Is the organization a school as described in section 170(b)(1)(A)(0)? If "Yes," complete Schedule E  14a X  15 Did the organization maintain an office, employees, or agents outside of the U.S.?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization report more than \$15,000 or Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 or Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part VIII, lines 9a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 on Part IX, column (A), line 12' If "Yes," complete Schedule I, Parts I and III  20 Did the organization report more than \$5,000 on Part IX, column (A), line 27' If "Yes," complete Schedule I, Parts I and III  21 Did the organization report more than \$5,000 on Part IX, column (A), line 27' If "Yes," complete Schedule I, Parts I and III  22 Did the organization report more than \$5,000 on Part IX, column (A), line 27' If "Yes," complete Schedule I, Part II  23 Did the organization never than \$5,000 on Part IX, column (A), line 27' If "Yes," complete Schedule I, Part II  24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that		If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11		X
13   X   14a	12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
14a Did the organization maintain an office, employees, or agents outside of the U.S.?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III  21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  23 Did the organization export more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K  If "No", go to question 25  b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Chid the organization become aware that it had engaged in an excess benefit transaction with a		prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I   14b   X   X   14b   15b   15b   16b	13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part IXII, line 9a? If "Yes," complete Schedule G, Part III  20 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  22 Did the organization neport more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  23 Did the organization nawser "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III  24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K  11 "No", go to question 25  25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  26 Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  27 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," co	14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes," complete Schedule F, Part II 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes," complete Schedule F, Part II 16 X 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 on Part IXII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 19 X 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 19 X 19 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 19 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pende exception? 24b 24d	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
located outside the United States? If "Yes," complete Schedule F, Part II  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a" If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospitals? If "Yes," complete Schedule H  Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part II  Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complet		and program service activities outside the U.S ? If "Yes," complete Schedule F, Part I	14b		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  21 Did the organization answer "Yes" to Part IXI, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III  22 IX  23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III  23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25  24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part II  25b X  26c X  27c X	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity	·		
located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part II  Eas X  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		located outside the United States? If "Yes," complete Schedule F, Part II	15		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 20 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? 24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X 25b X 25b X 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part II 25b X 25c United Parts III 25c A 25d Control or or by a current or former officer,	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
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20	18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 X 23 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25 24a X 24b 24b 24b 24b 24b 24b 24b 24c	19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		
22	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		
23 X  24a Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J  25	21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No", go to question 25.  24a X  24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  25c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25d Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I  25d X  25	22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K  If "No", go to question 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I  25b X  26 X  Did the organization or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  26 X  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  27 X		•	23		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25a X  b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I  25b X  26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  28 X  29 X  24c  24d  25b  X  25c  X  25b  X  25b  X  25b  X  25b  X  27  X	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I  25b X  26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  28 X		last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
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prior year? If "Yes," complete Schedule L, Part I  26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  28 X		· · · · · · · · · · · · · · · · · · ·	25a		_X_
Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  27 X	b				37
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  26 X  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  27 X	••	• • • • • • • • • • • • • • • • • • • •	25b		X.
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X	20				v
contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	07		26		
	21				v
		Contributor, or to a person related to such an individual r ii res, Complete Schedule L, Part III		990 "	

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	L	X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х

Form **990** (2008)

04-3130566 MASSACHUSETTS HOCKEY Form 990 (2008) ' Statements Regarding Other IRS Filings and Tax Compliance No Yes 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable 0 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . 5c X 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any guid pro quo contribution of more than \$75? X 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7a h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have X excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. X a Did the organization make any taxable distributions under section 4966? X b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A

Form **990** (2008)

a Gross income from members or shareholders

amounts due or received from them.)

Gross income from other sources (Do not net amounts due or paid to other sources against

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

11a

11b

Form 990 (2008) MASSACHUSETTS HOCKEY, INC 04-3130566 Pa
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management				
		F		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,				l
	processes, or changes in Schedule O. See instructions.	ł			l
1a	Enter the number of voting members of the governing body	78			l
b	Enter the number of voting members that are independent	78			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				į
	officer, director, trustee, or key employee?	L	2		X
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision			_	
	of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	[	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	[	5		Х
6	Does the organization have members or stockholders?	. [	6		X
7a		" [			
	governing body?		7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
_	by the following:	- 1			
а	The governing body?		8a	x	
b	Each committee with authority to act on behalf of the governing body?	Ì	8b	X	
9a		ı	9a		Х
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	•			
_	and branches to ensure their operations are consistent with those of the organization?		9b		i
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	F			
	describe in Schedule O the process, if any, the organization uses to review the Form 990		10	x	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	F			
••	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		11		х
Sec	tion B. Policies				
				Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	Γ	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	F			
•	to conflicts?		12b	x	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	•	122		
·	in Schedule O how this is done		12c	x	
13	Does the organization have a written whistleblower policy?	- 1	13		X
14	Does the organization have a written document retention and destruction policy?	ŀ	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	ŀ			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision.				
_	The organization's CEO, Executive Director, or top management official?		150		Х
a	Other officers or key employees of the organization?	- Г	15a 15b		X
U	Describe the process in Schedule O. (see instructions)	F	15b		
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
.04	taxable entity during the year?	i	16a		X
<b>.</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	ŀ	iva		
U	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure	<u>l</u>	100		
17	List the states with which a copy of this Form 990 is required to be filed ►MA				
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail	able f	or		
	public inspection. Indicate how you make these available Check all that apply.	ו טועג	J.		
	Own website Another's website X Upon request				
10	·	v	d fina	noist	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest police	y, and	u iina	iciai	
20	statements available to the public.	nizot:	on <b>-</b>		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the orga	iizati	OH.		
	GREG SOPHIS - 617-499-5003				
	75 BELCHER DRIVE, WHITMAN, MA 02382				

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours	1 (6		Pos k all			ılv)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee		Key employee	Highest compensated E		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
STEPHEN PALMACCI PRESIDENT								0.	0.	0
GREGORY SOPHIS TREASURER								0.	0.	0
ALLEN WRIGHT VICE PRESIDENT								0.	0.	0
KERI-ANNE ALLEN VICE PRESIDENT								0.	0.	0
CHRISTINE MAYER VICE PRESIDENT								0.	0.	0
ALFRED SMITH VICE PRESIDENT								0.	0.	0
GLORIA HEERMAN VICE PRESIDENT			-	-				0.	0.	0
										,
<del></del>		-								
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		-		_		-				
		-	_	-		_				
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Pa	rt VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	oyee	s, a	nd	High	est	Compensated Employ	ees (continued)				
	(A)	(B)	(C)						(D)	(E)		ı	(F)	
	Name and title	Average	,		Pos			. 1. 1	Reportable compensation	Reportable	- 1		stimate	
		hours per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated Bemployee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-Mil	d ns	com fr org and	nount other pensa om the anizat d relate	ation e ion ed
								-						
							-							
	Total			·			┢		0.		0.			0.
2	Total number of individuals (including those	e in 1a) who re	Celv	ed n	nore	tha	n \$1	00,	000 ın reportable					_
	compensation from the organization								<del></del>				Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			, ke	y en	nplo	yee,	or I	highest compensated er	nployee on				x
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	ım of reportab	le co	-					•	the organization	-	3		X
5	Did any person listed on line 1a receive or a									 ices rendered to		4		
	the organization? If "Yes," complete Sched	ule J for such	pers	on					· · · · · · · · · · · · · · · · · · ·			5		X
Sec 1	Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ont	racto	ors 1	that received more than	\$100,000 of con	npens	ation f	rom	
	the organization.  NONE  (A)  Name and business	address							(B) Description of s	services	c	(C	c) nsatio	n
		, an a na n					•				i i			
											į			
	· · · · · · · · · · · · · · · · · · ·			_										
2	Total number of independent contractors (i from the organization ▶	ncluding those	ın ʻ	1) wł	no re	ecer	ved	mor	re than \$100,000 in com	pensation				
												Form	990 (	2008)

Form 990 (2008)

#### Part IX | Statement of Functional Expenses

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

_	All other organizations must compl			ete columns (B), (C), an (C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees .				
6	Compensation not included above, to disqualified	į			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				·· · · · · · · · · · · · · · · · · · ·
10	Payroll taxes				· <del>-</del> · · · · · · · · · · · · · · · · · · ·
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees .	2000	2000		
g	Other	2000.	2000.		
12	Advertising and promotion				<del></del>
13	Office expenses				
14	Information technology				
15	Royalties				· · · · · · · · · · · · · · · · · · ·
16	Occupancy	44807.	44807.		·····
17	· · · · · ·	44007.	44007.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
40	Conferences, conventions, and meetings	104735.	104735.		<del></del>
19	Interest	104733.	104/33.		<del></del>
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization				<del> </del>
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PLAYDOWN EXPENSE	763891.	763891.		-
b	COACHING EXPENSES	277490.	277490.		
c	CONTRIBUTIONS	111964.	111964.		
d	HOCKEY AND RELATED EQUI	106541.	106541.		
e	CAMP AND CLINIC EXPENSE	38469.	38469.		
f	All other expenses	102597.	102597.		
25	Total functional expenses. Add lines 1 through 24f	1552494.	1552494.	0.	0.
26	Joint Costs. Check here ▶ ☐ If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined			}	
	educational campaign and fundraising solicitation .				
83201	) 12-18-08		•	· · · · ·	Form <b>990</b> (2008)

Form **990** (2008)

04-3130566 Page 11 Form 990 (2008) Part X | Balance Sheet (A) (B) Beginning of year End of year 662884 1 786267. Cash - non-interest-bearing 1 26236 <u> 245748.</u> Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L. 177342 4860. Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L Notes and loans receivable, net 7 Assets Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost basis 10a b Less. accumulated depreciation. Complete Part VI of Schedule D 10b 10c Investments - publicly traded securities 12 Investments - other securties. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 866462 1036875 Total assets, Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 21 Escrow account liability. Complete Part IV of Schedule D 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable 24 25 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 698591 773170. 27 Unrestricted net assets 263705. 28 Temporanly restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 866462. 1036875. 33 33 Total net assets or fund balances 1036875 Total liabilities and net assets/fund balances **Financial Statements and Reporting** Yes No Accounting method used to prepare the Form 990. X Cash \_\_\_ Accrual \_\_\_ Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? X 2a b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

832011 12-18-08

Form 990 (2008)

За

X

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits?

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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

			_	
Name	of the	organ	iza	tio

Employer identification number

			MASSACH	USETTS HOCKE	Y, IN	<u>ic</u>				04	<u>1-3130</u>	<u> 566</u>	
Pa	rt I	Reason	for Public Char	<b>ity Status</b> (All organiz	zations mu	st comple	te this par	t.) (see ins	tructions)		<del></del>		
Πhe	organ	zation is not a	a private foundation	because it is: (Please ch	eck only o	ne organi	zation.)						_
1		A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)	).				
2		A school des	cribed in section 17	<b>'0(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)								
3		A hospital or	a cooperative hospi	tal service organization	described	ın section	170(b)(1)	( <b>A</b> )(iii). (At	tach Sche	dule H.)			
4		A medical res	search organization	operated in conjunction	with a hos	prtal desc	ribed in se	ction 170	(b)(1)(A)(ii	ii). Enter ti	he hospital	's nam	e,
		city, and stat	te.										
5		An organizati	on operated for the	benefit of a college or u	niversity o	wned or or	perated by	a governi	mental uni	t describe	ed in		
		section 170	(b)(1)(A)(iv). (Comple	ete Part II)				_					
6				ent or governmental uni	t describe	d in sectio	n 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											
			( <b>b)(1)(A)(vi).</b> (Comple				•						
8				section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	X	An organizati	on that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contri	butions, n	nembershi	p fees, an	nd gross re	ceipts 1	from
		activities rela	ited to its exempt ful	nctions - subject to certa	un excepti	ons, and (	2) no more	than 33 1	/3% of rts	support	from gross	ınvest	ment
		income and t	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon a	ifter June 3	0, 197	5.
		See section	509(a)(2). (Complete	the Part III.)									
10		An organizati	ion organized and oj	perated exclusively to te	st for publ	ıc safety S	See sectio	n 509(a)(4	<b>1).</b> (see ins	tructions)	)		
11		An organizati	ion organized and o	perated exclusively for the	ne benefit	of, to perfo	orm the fu	nctions of,	or to carr	y out the	purposes o	of one o	or
		more publicly	y supported organiza	ations described in secti	on 509(a)(	1) or section	on 509(a)(2	2) See sec	ction 509(	<b>a)(3).</b> Che	ck the box	that	
		describes the	e type of supporti <u>ng</u>	organization and compl	ete lines 1	1e through	11h.				•		
		a Type I	l <b>b</b> ∟	Type II	Тур 📖 з	e III - Fund	tionally in	tegrated		d []	Type III - (	Other	
е	Ш	By checking	this box, I certify that	at the organization is not	controlled	I directly o	r indirectly	by one o	r more disc	qualified p	persons oth	er tha	n
		foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	tions des	cribed in s	ection 509	9(a)(1) or s	section 509	(a)(2).	
f		if the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting of	rganization, check th	nis box	•	•						-	
g		•		organization accepted ar									
				irectly controls, either al		ether with	persons o	iescribed i	ın (ıi) and (	ııi) below,		Yes	<u>No</u>
		_		upported organization?	-	• •	••				. 11g(i)		
			•	n described in (i) above?				•			11g(ii)		
		` '	•	person described in (i) o				•			. <u>11g(iii)</u>		
h		Provide the fo	ollowing information	about the organizations	the organ	ization su	ports						
			<u> </u>	(iii) Tune of	<u> </u>				T				
(i)		of supported	(ii) EIN	(iii) Type of organization		organization sted in your		on in col.	(vi) Is   organizatio	on in col.	(vii) An		f
	orga	nization		(described on lines 1-9		document?			(i) organız U.S	ed in the	sup	port	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
				(000 mondonony)					133	'''			
		<del></del>			-				<del></del>	<del>  -</del>			
						L		<u></u>	L				
											<del> </del>		
						<u> </u>							
ota	<u> </u>				<u> </u>	<u> </u>		<u> </u>	<u> </u>			_	

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

Schedule A (Form 990 or 990-EZ) 2008

11	Total support. Add lines 7 through 10	<u> </u>							
12	Gross receipts from related activities, etc. (see instructions)	12							
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a sectio	n 501	(c)(3)						
	organization, check this box and stop here								
Se	ction C. Computation of Public Support Percentage								
14	Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	·	%					
15	Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15		%					
16a	33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m	nore, d	check this box and						
	stop here. The organization qualifies as a publicly supported organization								
t	33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3%	or m	ore, 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, a	and lir	ne 14 is 10% or more,						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Par	rt IV h	ow the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			ightharpoons					
t	10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 1	17a, a	ind line 15 is 10% or						
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain	ın Pa	art IV how the						
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	anizat	ion	ightharpoons					
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box a	ınd se	e instructions						
	Schedule A (Form 990 or 990-EZ) 2008								

assets (Explain in Part IV.)

Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. 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 1347448. 1375599. 1335690. 1496344. 6813642. include any "unusual grants.") 1258561 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 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 1347448. 1375599. 1335690. 1496344. 1258561. 6813642. 6 Total. Add lines 1 - 5 7a 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) 6813642. Section B. Total Support (b) 2005 Calendar year (or fiscal year beginning in) (a) 2004 (c) 2006 (d) 2007 (e) 2008 (f) Total 1258561 1347448 1375599. 1335690. 1496344 6813642. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 3681 5857 14762 8869 5856. 39025. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 5857 14762 8869 5856 39025. 3681 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carned on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12) 6852667. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.43 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage . 57 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f) 17 % 18 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h % 19a 33 1/3% support 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  $\triangleright X$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support 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 Schedule A (Form 990 or 990-EZ) 2008

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047

Inspection

**Employer identification number** Name of the organization MASSACHUSETTS HOCKEY 04-3130566 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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Schedule D (Form 990) 2008

	dule D (Form 990) 2008 MASSACH	USETTS HOC		reasures, or Otl		-3130566 Page 2 Assets (continued)
3	Using the organization's accession and other					
	that apply):	•	•	_		•
а	Public exhibition	c	Loan or ex	change programs		
b	Scholarly research	e				
c	Preservation for future generations					
4	Provide a description of the organization's c	ollections and explai	n how they further	the organization's ex	kempt purpose i	n Part XIV.
5	During the year, did the organization solicit of		· ·	-		
	to be sold to raise funds rather than to be m					Yes No
Pai	t IV Trust, Escrow and Custodia				es" to Form 990	
	reported an amount on Form 990, Pa		o complete ii orga.			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1a	Is the organization an agent, trustee, custod		diary for contribution	ns or other assets no	ot included	<del></del>
	on Form 990, Part X?		and y tor continuous		J	Yes No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	 Mowing table:			
b	ii res, explain the analigement iii r art xiv	and complete the ic	MOWING LADIE.			Amount
_	Beginning balance				40	Amount
		• •	•		1c	<del></del>
	Additions during the year	•••••			1d	
e	Distributions during the year				1e	· · · · · · · · · · · · · · · · · · ·
	Ending balance .					
	Did the organization include an amount on F	•	21?		•	Yes No
	If "Yes," explain the arrangement in Part XIV			000 B-+ N/ I 10		
Pai	t V Endowment Funds. Complete					
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years	back (e) Four years back
1a	Beginning of year balance	<del> </del>		<del> </del>	<del> </del>	
b	Contributions .			<del> </del>	<del> </del>	
С	Investment earnings or losses		-			
d	Grants or scholarships				ļ	
е	Other expenditures for facilities			:	1	
	and programs					
f	Administrative expenses .				<u> </u>	
g	End of year balance			<u> </u>	.l	
2	Provide the estimated percentage of the year	r end balance held a	is:			
а	Board designated or quasi-endowment		_%			
b	Permanent endowment	%				
C	Term endowment >	%				
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administered for	the organization	n
	by:					Yes No
	(i) unrelated organizations	· ····			•	3a(i)
	(ii) related organizations					. 3a(ii)
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedule R?			3b
_4_	Describe in Part XIV the intended uses of the	organization's endo	owment funds.			
Par	t VI Investments - Land, Building	s, and Equipm	ent. See Form 99	O, Part X, line 10		
	Description of investment	(a) Cost or o basis (investr	', '	t or other (c) (c)	Depreciation	(d) Book value
1a	Land					
b	Buildings					
c	Leasehold improvements					
ď	Equipment					
_	Other					
	. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colu	ımn (B), line 10(c) )		<b>&gt;</b>	0.

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

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	dule D (Form 990) 2008 MASSACHUSETTS HOCKEY, INC			30566 Page <b>4</b>
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Financial State	ement	<u>s</u>	··
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		1722907.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		1552494.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		170413.
4	Net unrealized gains (losses) on investments	4		_
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior penod adjustments	7	<del></del>	
8	Other (Describe in Part XIV)	8		
9	Total adjustments (net). Add lines 4-8	9		0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10		170413.
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		r Return	1/0-113.
		ido po		1722907.
1	Total revenue, gains, and other support per audited financial statements		1	1122301.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments			
b	Donated services and use of facilities 2b			
С	Recoveries of prior year grants . 2c		_	
d	Other (Describe in Part XIV)		_	_
е	Add lines 2a through 2d .		2e	0.
3	Subtract line 2e from line 1		3	1722907.
4	Amounts included on Form 990, Part Vill, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV) 4b			
С	Add lines 4a and 4b		4c	0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		5	1722907.
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses r	er Return	
1	Total expenses and losses per audited financial statements	-	1	1552494.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
- а	Donated services and use of facilities 2a			
	Prior year adjustments 2b		$\dashv$	
b	· · · · · · · · · · · · · · · · · · ·	<del></del>		
C	Losses reported on Form 990, Part IX, line 25			
d	Other (Describe in Part XIV)		$\dashv$ $\square$	0
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1552494.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
ь	Other (Describe in Part XIV)			•
_	Add lines 4a and 4b		4c	0.
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)		5	<u> 1552494.</u>
Pai	t XIV Supplemental Information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Pa	rt IV, line	es 1b and 2b, F	art V, line 4, Part
X, Pa	rt XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.			
			·	
				<del></del>
			<del> </del>	

832054 12-23-08

#### SCHEDULE'L

(Form 990 or 990-EZ)

**Transactions with Interested Persons** 

► Attach to Form 990 or Form 990-EZ.

▶ To be completed by organizations that answered

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38a or 40b.

Inspection

Name of the organization							E	Employer identification number					
MASSACHUSETTS HOCKE										04-3130566			
Part I	Excess Benefit	Transacti	ons (sec	tion 501(c)(	3) and section	n 501(c)(4) or	ganızatıoı	ns only)					
	To be completed by	organization	s that ans	wered "Yes	on Form 99	0, Part IV, lin	e 25a or 2	25b, or F	om 99	0-EZ, Pa	rt V, line	40b.	
1	(a) Name of disc	(b) Description of transactio				ction			(c) Corrected?				
(a) Name of disq												Yes	No
				<del> </del>								-	<b></b>
												<del> </del>	
		<u> </u>	· <del></del>	· · -·						<del></del>		<b></b>	
				· · · · · ·								<del> </del>	
							<u> </u>					<u> </u>	
2 Enter	the amount of tax impo	sed on the o	organizatio	on manager	s or disqualifi	ed persons d	lunna the	vear un	der				<u> </u>
	n 4958				•			•		▶ \$			
3 Enter	the amount of tax, if any	y, on line 2,	above, rei	mbursed by	the organiza	ition				<b>▶</b> \$			
Part II	Loans to and/or	From Int	erestec	l Persons	S.								
	To be completed by o	(			" on Form 99	0, Part IV, line	e 26, or F	orm 990	)-EZ, Pa				
	ame of interested on and purpose	(b) Loan to or from the organization?			nal principal	(d) Balanc	Balance due		(e) In default?		(f) Approved by board or		ntten ment?
pers	on and purpose			"	amount				· · · · · ·		rttee?	<del>                                     </del>	· · · · ·
MACCAC	CHUSETTS 200	То	From X	_	0.		4860.	Yes	No X	Yes	No X	Yes	X
JACCAM	LOSETIS ZUU				0.		±000.		_	+	_		
							·						<u> </u>
			•	1						1			
									<b>.</b>				<u> </u>
Total					▶ \$		1860.			<u> </u>			
Part III	Grants or Assist	ance Ber	nefiting	Intereste	ed Persons	s.			·	-			
	To be completed by o	organization	s that ans	wered "Yes	" on Form 99	0, Part IV, line	e 2 <u>7</u> .						
(a) Name of interested person (b) Relation				onship between interested person and					(c) Amount of grant or type of assistance				
				the organization									
									-				
	<u>.</u> .												
				·									
	<del> </del>				<del></del>					-			
Part IV	Business Transa	actions In	volving	Interest	ed Person	s.							
	To be completed by o	organization	s that ans	wered "Yes	" on Form 99	0, Part IV, line	es 28a, 28	3b, or 2	Вс.				
			ip between interested (c) Amound the organization transaction		1 ' '		Descript transact		(e) Sharing of organization's revenues?				
			ĺ	•	•							Yes	No
												163	140
	-			<del></del>				_					
LHA For P	rivacy Act and Paperv	vork Reduc	tion Act I	Notice, see	the Instructi	ions for Forn	n 990.	5	Schedul	le L (For	m 990 d	r 990-E	Z) 2008

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

# SCHEDULE Ò (Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

MASSACHUSETTS HOCKEY, INC

Employer identification number 04-3130566

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TOURNAMENTS AND PROGRAMS
FORM 990, PART VI, SECTION A, LINE 7B: THE BOARD OF DIRECTORS SHALL BE
COMPRISED OF MEMBERS OF THE EXECUTIVE BOARD, DISTRICT/DIVISIONAL DIRECTORS,
DIRECTORS AT LARGE, AND DISTRICT/DIVISIONAL REGISTRARS. EACH MEMBER SHALL
HAVE ONLY ONE VOTE, REGARDLESS OF THE NUMBER OF POSITIONS HELD.
FORM 990, PART VI, SECTION A, LINE 10: FORM 990 IS PRESENTED TO THE BOARD
OF DIRECTORS FOR APPROVAL BEFORE IT IS SIGNED AND SENT TO THE INTERNAL
REVENUE SERVICE.
FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST IS MONITORED
ON AN ANNUAL BASIS WHEN ELECTIONS ARE HELD FOR THE DIFFERENT POSITIONS ON
THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION C, LINE 19: ALL DOCUMENTS AVAILABLE UPON
REQUEST
SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:
(A) NAME OF PERSON: MASSACHUSETTS 2008 SLEDGE HOCKEY, INC
(A) PURPOSE OF LOAN: PROVIDE SUPPORT TO RELATED ENTITY

#### 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

• If y	rou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		. 1	ightharpoons				
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)								
Do n	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Fo	m 8868.					
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		· · · · · · · · · · · · · · · · · · ·					
A cor	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and corr	plete						
	only		1	<b>▶</b> □				
	her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar Income tax returns	exter	sion of time					
noted (not a you n	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronical automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or connust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file.	cally if	(1) you want the a ated Form 990-T	additional				
Туре	or Name of Exempt Organization	Employer identification number						
print	MASSACHUSETTS HOCKEY, INC	_ ^	4-3130566					
File by	the Number street and room or outs no life D.O. have any materials	. 0	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
due da: filing yo return	75 BELCHER DRIVE							
nstruc	City, town or post office, state, and ZIP code. For a foreign address, see instructions							
	WHITMAN, MA 02382-1423		<del></del>					
Chec	k type of return to be filed(file a separate application for each return):							
X	Form 990 Form 990-T (corporation) Form 47	20						
m	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52							
	Form 990-EZ Form 990-T (trust other than above) Form 60							
	Form 990-PF	370						
				<del></del>				
	GREG SOPHIS							
	e books are in the care of > 75 BELCHER DRIVE - WHITMAN, MA 02382							
	lephone No ► 617-499-5003 FAX No. ►							
	the organization does not have an office or place of business in the United States, check this box			<b>▶</b>				
	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the							
JOX J	and attach a list with the names and Eins of all	memb	ers the extension	will cover.				
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until  FEBRUARY 15, 2010 , to file the exempt organization return for the organization named above. The extension							
	is for the organization's return for:  ▶							
	► X tax year beginning JUL 1, 2008 , and ending JUN 30, 2009							
	, and ording Oth Sty 2005		<u> </u>					
2	If this tax year is for less than 12 months, check reason:		Change in accour	iting period				
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	nonrefundable credits. See instructions	3a	\$					
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated							
	tax payments made Include any pnor year overpayment allowed as a credit.	3b	\$	<del></del>				
С	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,							
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).			NT / N				
	See instructions.	Зс	<u> </u>	N/A				
	on If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8463.FO and Form	0070	EO for novement in	-tnt				

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LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)