

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

OMB No 1545-0047

Open to Public Inspection

Form **990** (2008

Department of the Treasury Internal Revenue Service

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

A F	or the	2008 cal	lendar year, or tax year beginning FEB 28, 2009 and ending	JUN 30, 2009						
Вс	heck if	Please	C Name of organization TCA CHARITIES, INC.	D Employer identific	cation number					
_	Addres	ss label or	C/O CARL GOUGH							
\vdash	Name change	type	Doing Business As	26-2	861555					
X	Initial return	See	Number and street (or P.O. box if mail is not delivered to street address) Room/st							
	Termin	Conceile	3101 BEAUMONT CENTRE CIRCLE	•	276-2291					
\vdash	Jation]Ameno return		Crty or town, state or country, and ZIP + 4	G Gross receipts \$	1 105 006					
\equiv	Application	a-	LEXINGTON, KY 40513	H(a) Is this a group re						
_	pendin		ne and address of principal officer DAN METZGER	for affiliates?	Yes X No					
			E AS C ABOVE	H(b) Are all affiliates inc						
ı T	ax-exe		us: X 501(c) (3	— ' '	list. (see instructions)					
			W.THOROUGHBREDCHARITIES.ORG	H(c) Group exemptio						
					A State of legal domicile: KY					
	rt I	Summ								
		Briefly des	scribe the organization's mission or most significant activities: TO PROVI	DE A BETTER L	IFE FOR					
Governance			UGHBREDS DURING AND AFTER THEIR RACING							
Ē			s box if the organization discontinued its operations or disposed of m		s					
Š			f voting members of the governing body (Part VI, line 1a)	3	17					
			f independent voting members of the governing body (Part VI, line 1b)	4	16					
80			ber of employees (Part V, line 2a)	5	0					
iĝ			ber of volunteers (estimate if necessary)	6	16					
Activities &			s unrelated business revenue from Part VIII, line 12, column (C)	7a	0.					
٩		•	ated business taxable income from Form 990-T, line 34	7b	0.					
				Prior Year	Current Year					
	8	Contributi	ons and grants (Part VIII, line Tri)		835,847.					
Revenue	9	Program s	service veverue (Part VIII, line 2g)	<u> </u>	00070170					
e ve			nt income (Part VIII, column (A) nes 3, 4, and 7d)		2,109.					
æ			ந்பு (இழுத்துயற்றிடு), யற்ஷ் 5, 6d, 8c, 9c, 10c, and 11e)		<25,958.>					
	12	Total reve	hue - add lines 8 through 11 (60 st equal Part VIII, column (A), line 12)		811,998.					
			d similar amounts paid (Part IX, column (A), lines 1-3)		628,947.					
	14	Benefits p	paid to Northernbers (Part IX, column (A), line 4)							
es	15	Salanes, c	other compensation, employee benefits (Part IX, column (A), lines 5-10)		36,982.					
Expenses			nal fundraising fees (Part IX, column (A), line 11e)							
Š	b	Total fund	raising expenses (Part IX, column (D), line 25) 3,882.							
۳	17	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24f)		15,111.					
-			enses Add lines 13-17 (must equal Part IX, column (A), line 25)		681,040.					
	19	Revenue I	ess expenses Subtract line 18 from line 12		130,958.					
Assets or Balances				Beginning of Year	End of Year					
Base			ets (Part X, line 16)		132,049.					
Net Und			ities (Part X, line 26)		1,091.					
			s or fund balances Subtract line 21 from line 20	· · · · · · · · · · · · · · · · · · ·	130,958.					
Pa	rt II		ture Block	the and to the beat of my leasuited	as and balled it in true, assess					
		and comple	lties of perjudy-1 declare that I have examined this return including accompanying schedules and statemente. Declaration of propager (other than efficer) is based on all information of which propager has any knowled							
	ŀ			1 5-7	7-/()					
Sign	- 1	Sign	ature of officer	Date						
Here	•	,		Date						
			N METZGÉR, DIRECTOR e or print name and title							
		<u> </u>) Doto	Check if Prepare	er's identifying number					
aid	}	Preparer's signature		self- (see in:	structions)					
rep	arer's	Firm's name		employed						
	Only	yours it self-employ	DEAN DORTON FORD PSC	EIN ►						
		address, an	d' DINE DIREBI, BOILE OU		000000000000000000000000000000000000000					
		ZIP + 4	LEXINGTON, KY 40507	Phone no. 🕨 (859)255-2341					
viav	the IF	(S) discuss	s this return with the preparer shown above? (see instructions)		X Yes No					

Pa	rt III Statement of Progr	am Service Accompli	shments (see instructions)								
1	Briefly describe the organization		HOROUGHBREDS DURI	NC AND ARMED MI	IETD						
			RETIREMENT, RESCU								
	HELPING THE PEOF			B AND RESEARCH	MND DI						
	HERITAG THE THE	HI WITO WORKE WE									
2	Did the organization undertake	any significant program serv	ices during the year which were not	t listed on	*						
~	the prior Form 990 or 990-EZ?	any significant program sort	icos dannig ine your which were not	a notou on	Yes X No						
	If "Yes", describe these new se	rvices on Schedule O	•								
3			changes in how it conducts, any pro	onram services?	Yes X No						
3	If "Yes", describe these change		shanges without it conducts, any pro	ogram corvides							
4			organization's three largest program	m canvicas hu avnancae							
•			947(a)(1) trusts are required to repor								
		_	/, for each program service reported	_							
	anocations to others, the total e	Apenses, and revenue, ir any	y, for each program service reported	•							
4 a	(Code·) (Exp	penses \$ 673,276	. including grants of \$ 62	8,947.)(Revenue\$	······						
	HELPED TO PROVIDE A BETTER LIFE FOR THOROUGHBREDS DURING AND AFTER										
			ORTING RETIREMENT,	· · · · · · · · · · · · · · · · · · ·							
	BY HELPING THE H			REDUCE IND REE	,2,2,0,1, 12,12						
	21 11221 1110 1112 1	DOLDE WILD WORK	***************************************								
											
				· ··							

		,		· · · · · · · · · · · · · · · · · · ·	, <u>, , , , , , , , , , , , , , , , </u>						
4b	(Code.) (Exp	penses \$	including grants of \$) (Revenue \$							
40	(Code.) (Exp	Je11262 A	including grants of \$) (Nevenue o	,						
		.		<u> </u>							
	-										
											
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	······								
			n=1								
		<u></u>									
	·										
	10:1:			\\D	·						
4c	(Code) (Exp	enses \$	including grants of \$) (Revenue \$)						
			· · · · · · · · · · · · · · · · · · ·								
					-						
				•	- -						
				**							
					 						
											
		_		<u>.</u>							
											
4d	Other program services. (Descri										
	(Expenses \$	including grants of \$) (Revenue \$								
4e	Total program service expens	es►\$ 6/3,	276. (Must equal Part IX, Line	25, column (B))							
					Form 990 (2008)						

Form 990 (2008) C/O CARL GOUGH
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
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 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	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	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, XII, and XIII	12		X
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 maintain an office, employees, or agents outside of the U.S.?	14a		X
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		<u>X</u>
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 III	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 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	17	X
21	Did the organization report more than \$5,000 on Part IX, column (A), fine 1? If "Yes," complete Schedule I, Parts I and II	21	X	- v
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	37	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.	04-		v
_	If "No", go to question 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	040		
а	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	ů , ů ,	240		
<u>r</u> ud	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
h	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	ZUd		
U	prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	200		-4
20	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
	Tog, Complete Confedure L, Fart III		990 /	

Form 990 (2008) C/O CARL GOUGH

Part IV Checklist of Required Schedules (continued)

			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		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			l
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			İ
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			·
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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	_X_	
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		X

Form **990** (2008)

	_	2	8	6	1	5	5	5	Page	Ę
--	---	---	---	---	---	---	---	---	------	---

16 Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of US Information Returns. Enter 0- if not applicable				Yes	No
Enter the number of Forms W2G included in line 1a. Enter-0-if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withmissing viewines? 2a	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
c Dot the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, ited for the calendar year ending with or within the year covered by this return 5 If the the number of employees reported on Form W3, Transmittal of Wage and Tax Statements. 6 If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions) 8 Dut the organization have unleaded business gross income of \$10,000 or more during the year covered by this return? 8 A If "Yes," has it filed a Form 990.T for this year? If "No," provide an explanation in Schedule O 8 A It any time during the calendar year, old the organization have an interest in, or a signalure or other authority over, a financial account in a foreign country; to be as a bank account, and count in a foreign country (such as a bank account, or other financial account) 8 If "Yes," enter the name of the foreign country; to see a bank account, or other financial accounts? 9 See the instructions for exceptions and filling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 9 Was the organization a party to a prohibited tax sheller transaction? 10 If yes," to question 5a or 5b, dut the organization file form 8885.T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelf Transaction? 11 Yes," of the organization solicit any contributions that were not tax deductible? 12 If "Yes," indicate that may receive deductible contributions under section 170(c). 13 Oth the organization provide goods or services in exchange for any quid pricing our contribution of more than \$75? 13 If "Yes," indicate the number of Forms 8892 filed during the year 14 If "Yes," indicate the number of Forms 8892 filed during the year 15 Oth the organization and the year pay premiums, directly or indirectly, to pay premiums on a personal benefit c		U.S. Information Returns. Enter -0- if not applicable			
gambing) winnings to prize winners? 1 c learning the proper of employees reported on Form W3, Transmittal of Wage and Tax Statements, tied for the calendar year ending with or within the year covered by this return 2 b ll at least one is reported on line 2a, did the organization file all required idedral employment tax returns? 3 b Usin with the sum of lines 1 and 2a signates than 250, you may be required to e-file this return (see instructions) 3 b Usin with expanding the properties of the properties of the street of the service of this return. 3 b Usin with evidence of the street of the street of the street of the service of this return. 3 b Usin with evidence of the street of the str	b		1		
2a Eher the number of employees reported on Form W3. Transmittal of Wage and Tax Statements. 2a 0 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Dut the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has it filled a Form 990 T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?) 5b If "Yes," either 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. 5c Was the organization a party to a prohibited tax shefter transaction? 5c If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to question 5a or 5b, did the organization have an extending the form 8886T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If "Yes," to question 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization notify the donor of the value of the goods or services provided? 6c Did the organization include with every solicitation an express statement that such contributions of questions of the such provided provided to the promise of	C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
thed for the calendar year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-flie this return (see instructions) 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 a filed a Form 950-T for this year?" If "No, "provide an explanation in Schedule O. b if "Yes," enter the name of the foreign country; \times a bank account, securities account, or other financial account; or other surtivity See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. b if "Yes," to question 5a or 5b, did the organization that it was or is a party to a prinhibited tax shelter transaction? b if "Yes," to question 5a or 5b, did the organization file Form 8888-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? c if "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible? c organizations that may receive deductible contributions under section 170(c). b Ut the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282? b If "Yes," did the organization notify the donor of the value of the goods or services provided? b If "Yes," did the organization of qualified intellectual property, did the organization file Form 8689 as required? f Pot or thirbutions of cars, beath, arginanes, and other vehicles, did the organization file For		(gambling) winnings to prize winners?	1c		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," the time of the foreign country: ► 5ce the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. 5ce the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. 5ce the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. 5ce the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. 6c If "Yes," to question 5 a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 6c If "Yes," to guestion 5 a or 5b, did the organization file Form 886-T, Disclosure by Tax Exempl Entity Regarding Prohibited Tax Shelter Transaction? 6c If "Yes," to did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 6c If "Yes," did the organization notify the every solicitation an express statement that such contributions or grits were not tax deductible? 6c If "Yes," did the organization notify the donor of the value of the goods or services provided? 6c Did the organization notify the donor of the value of the goods or services provided? 6c Did the organiza	2 a		1		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3		filed for the calendar year ending with or within the year covered by this return			
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
a At any time during the aform 990 T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to question 5 or 55, did the organization file Form 8888 T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6b Did the organization shell and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Did the organization shell and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). a Did the organization prowide goods or services in exchange for any quid prior quo contribution of more than \$75? 7a X 7b If "Yes," indicate the number of Forms 8282 filed during the year benefit contract? 7d Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7b Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d X 7f X 7g Section 501(c)(3) and other sponsoring organizations an anintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holding		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b 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? 5a X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b X 5c If Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c In the organization solicit any contributions that were not tax deductible? 6c If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c In Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c In Yes," did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X 7b If Yes," did the organization notify the donor of the value of the goods or services provided? 7b In Yes," indicate the number of Forms 8282 filed during the year 7c In Interest the number of Forms 8282 filed during the year 8c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d For all contributions of cast, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7d Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 9 Did the organization make a distributions included on P	За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
thinancial account in a foreign country (such as a bank account, securities account, or other financial accounti?) b			3b		
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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c If "Yes," to question 5a or 5b, did the organization (Fe Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 Tax X 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Use the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 If "Yes," indicate the number of Forms 8282 filed during the year 8 Use the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 If X 9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Botals, and planes, and other vehicles, did the organization flanes and section 509(a)(3) supporting organizations. Botals, and planes, and other vehicles, did the organization flanes and capital contributions included on Part VIII, line 12 9 Section 501(c)(7) organizations. Enter N/A 10 Intiatio	4a				
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Frinancial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b Dd any taxable party notify the organization file Form 8885-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c Did the organization solicit any contributions that were not tax deductible? 6d Day the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Day the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Day the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Day the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7d Day the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X 7b Day the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 88822? 7c X 7d If Yes, "indicate the number of Forms 8282 filed during the year Dot the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Dot the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Dot the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X 7g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) su		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X
Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 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? 6a Did the organization solicit any contributions that were not tax deductible? 6a X b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization, of qualified intellectual property, did the organization file Form 8899 as required? 7h For contributions of qualified intellectual property, did the organization file Form 8899 as required? 7h For contributions of qualified intellectual property, did the organization file Form 8899 as required? 8 Section 501(c)(3) and other sponsoring organization, or a fund maintaining donor advised funds and sect	b				
Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b Pot dive to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Did the organization solicit any contributions that were not tax deductible? 6b July 16 "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b July 16 "Yes," did the organization and provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b July 16 "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6b July 16 "Yes," did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 9 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7b July 16 organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c X 9 For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7c X 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization and intelligent property and funds and section 509(a)(3) supporting organizations included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a July 16 organization make any taxable distributions under section 4966? 9a Gross income from members or shareholders 11a July 17a July 17a July 17a July		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and	l		
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? But the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). But the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? Tax X by If "Yes," if did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? The contributions of qualified intellectual property, did the organization file Form 8899 as required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 501(c)(12) organizations. Enter. IV/A			1		
tif "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Did the organization solicit any contributions that were not tax deductible? 6a X b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? 8 Did the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 10 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 11 Did the organization of qualified intellectual property, did the organization file Form 8899 as required? 12 Did the organization of qualified intellectual property, did the organization file a Form 1098 C as required? 13 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organization make any taxable distributions under section 4966? 14 Did the organization make any taxable distributions under section 4966? 15 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 16 Did the organization make any taxable distributions under section 4966? 17 Section 501(c)(12) organizations. Enter N/A 28 Initiation fees and capital contributions inc	5a		<u>5a</u>		
Tax Shelter Transaction? 6a Did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X b If "Yes," did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7b If "Yes," did the organization of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8c If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 10 The For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 11 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 12 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 12 Did the organization make a distribution to a donor, donor advisor, or related person? 13 Section 501(c)(7) organizations. Enter N/A 14 Initiation fees and capital contributions included on Part VIII, line 12 15 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 16 Gross income from emembers or shareholders 17 In Initiation fees and capital contributions. Enter N/A 18 Gross income from other sources (Do not net amounts due or paid to other s	b		5b		<u> X</u>
bill the organization solicit any contributions that were not tax deductible? bill "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a	С				
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a					
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions to full the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make and tistribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter N/A a Initiation fees and capital contributio		·	6a		<u> X</u>
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, of qualified intellectual property, did the organization file Form 8899 as required? To Did the organizations of qualified intellectual property, did the organization file Form 1098-C as required? To Did the organizations. Did the supporting 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 excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organizat	b				
a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7th X Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make any taxable distributions under section 4966? 9c Did the organization make any taxable distributions under section 4966? 9a Did the organization file a Form 1041 to a form 1041? 10a Did the organization file a Form 104	_	·	6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7g Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h 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 excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a		·	_		v
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contr	a				Λ
to file Form 8282? 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? f) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f) Did the organization of qualified intellectual property, did the organization file Form 8899 as required? f) For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f) For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f) For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f) For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f) For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f) For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f) Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Enter M/A a Interpolation for organization make any time during the year? g) Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Interpolation file form 10a flag form 10a flag flag flag flag flag flag flag fla	D		/B		
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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 71	C		70		v
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 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 excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		1 1	76		
benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file a Form 1998-C as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1998-C as required? 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 excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter. N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 Section 4947(a)(1) non-exempt interest received or accrued during the year N/A 12b		· · · · · · · · · · · · · · · · · · ·	1		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 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 excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter. N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a 12a 12a 13a 14a 15e 16 "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	٠		70		x
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 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 excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11a a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	f	·			
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 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 excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter. N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	α.				
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 excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter. N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	h				
excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	8				
excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b					
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			8		
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 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	а	Did the organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	10	Section 501(c)(7) organizations. Enter N/A			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	b		-		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		1 1			
amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		· · · · · · · · · · · · · 			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		,	-		
			12a		
	<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	<u> </u>	000	0000

Page 6

Form 990 (2008) C/O CARL GOUGH 26-2861555 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			
			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,			
	processes, or changes in Schedule O. See instructions			
1a				ı
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	}		i
	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		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
•	by the following			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
-	Does the organization have local chapters, branches, or affiliates?	9a		Х
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	30_	 -	
b	and branches to ensure their operations are consistent with those of the organization?	9b		:
40	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	30_	_	
10		10		Х
4.4	describe in Schedule O the process, if any, the organization uses to review the Form 990 is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	10		
11		11		Х
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			
Sec	tion B. Policies		.,	
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	-	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			i
	in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13	<u> </u>	X
14	Does the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b	ļ	X
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	ın 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			
17	List the states with which a copy of this Form 990 is required to be filed ▶KY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	tion.	•	
	THE ORGANIZATION - 859-276-2291			
	3101 BEAUMONT CENTRE CIRCLE, LEXINGTON, KY 40513			

C/O CARL GOUGH

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

Check this box if the organization did no (A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours	(c		Posi k all t			Iv)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
HERB MOELIS										
PRESIDENT	10.00	X	<u> </u>			_		0.	0.	0.
DAN ROSENBERG	İ									
VICE-PRESIDENT	2.00	X			L.	ļ		0.	0.	0.
ELLEN MOELIS										
SECRETARY	2.00	X	_		<u> </u>			0.	0.	0.
GARY BISANTZ					ĺ			_	_	_
DIRECTOR	2.00	X	<u> </u>			<u> </u>		0.	0.	0.
JAMES G. BELL									_	
DIRECTOR	2.00	X	_	<u> </u>		<u> </u>		0.	0.	0.
NADIA SANAN-BRIGGS										
DIRECTOR	2.00	X	 		<u> </u>	├		0.	0.	0.
KATHLEEN CROMPTON									_	_
DIRECTOR	2.00	X	<u> </u>		<u> </u>	├		0.	0.	0.
GRETCHEN JACKSON			ĺ						•	
DIRECTOR	2.00	X			\vdash	\vdash		0.	0.	0.
MICHAEL LEVY	2 00	٠,,							0	_
DIRECTOR NAMELICO	2.00	X				├		0.	0.	0.
ROBERT MANFUSO	2 00	J						0.	0.	^
DIRECTOR DAN METZGER	2.00	^	\vdash		 		_	0.	<u>U.</u>	0.
DIRECTOR	2.00	v						0.	256,887.	19,440.
J. MAXWELL MORAN	2.00	^		-		-		0.	230,007.	19,440.
DIRECTOR	2.00	v						0.	0.	0.
DR. JAMES ORSINI	2.00	-22				-				
DIRECTOR	2.00	x						0.	0.	0.
ROB WHITELEY		<u> </u>	<u> </u>							
DIRECTOR	2.00	X		_				0.	. 0.	0.
JACK WOLF										
TREASURER	2.00	X						0.	0.	0.
AMY ADKINS										
DIRECTOR	2.00	X	L		L			0.	0.	0.
CHRISTOPHER H. YOUNG						_				
DIRECTOR	2.00	X	<u> </u>					0.	0.	0.

Form 990 (2008) C/O CARL									26-2	<u>861</u>	<u>555</u>	Р	age 8
Part VII Section A. Officers, Directors, Tru	stees, Key E	mpl	oyee	es, a	nd l	High	est	t Compensated Employ	rees (continued)				
(A) Name and title	(B) Average hours	(c		Pos		app	ıly)	(D) Reportable compensation	(E) Reportable compensation			(F) timate ount	
•	per week	director	Institutional trustee		Кеу етріоуее	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	i s	comp fro orga and	other pensa om the anizat relat nizati	ation e ion ed
ELIZABETH HARRIS													
EXECUTIVE DIRECTOR	40.00			X				0.	101,9	50.		<u>1,2</u>	68.
		l	<u> </u>	<u> </u>	<u></u>	Ļ	<u> </u>	<u> </u>	250.0				0.0
Total Total number of individuals (including those	e in 1a) who re	CEIV	ed n	nore	tha	n \$1	ກດ	0.00 in reportable	358,8	3/.		<u>),/</u>	08.
compensation from the organization									·	<u> </u>		14	0
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	у еп	nplo	yee,	or l	highest compensated er	nployee on		3	Yes	No X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	ım of reportab	le c							the organization		4	х	
5 Did any person listed on line 1a receive or a				rom	any	y uni	ela	ted organization for serv	ices rendered to		_		7.7
the organization? If "Yes," complete Sched Section B. Independent Contractors	uie J for such	pers	son								5	!	Х
Complete this table for your five highest co the organization NONE	mpensated in	dep	ende	ent c	ont	racto	ors	that received more than	\$100,000 of con	npens	ation fr	om	
(A) Name and business	address							(B) Description of s	services	С	(C ompen		n
									-				
		-					-	_		-			
2 Total number of independent contractors (infrom the organization ▶	ncluding those	e in	1) wl	ho re	ecei	ved	mo	re than \$100,000 in com	pensation				
												<u> </u>	

C/O CARL GOUGH

Pa	<u>rt VI</u>	II Statement of Reven	ue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
\$ 5	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	1b					
žΕ	c	Fundraising events	1c					
i ts	4	Related organizations		87,857.				
9,8	-	Government grants (contribution		0,,03,0				İ
Sin	e		1					
ie ei	Ť	All other contributions, gifts, grants		47 000				į
문항		similar amounts not included abov		47,990.				
50	g	Noncash contributions included in lines	1a-1f \$	38,790.	005 045			
0 6	<u>h</u>	Total. Add lines 1a-1f	-		835,847.		<u> </u>	
				Business Code		-		
69	2 a							
E Z	b						=	
Sul	С	·						
e a	d	l						
Program Service Revenue	е	· <u></u>						
ا ته	f	All other program service rever	nue					
	g	Total. Add lines 2a 2f		•				
	3	Investment income (including of	dividends, intere	est, and				
		other similar amounts)		•	2,109.			2,109.
	4	Income from investment of tax	exempt bond o	-				, , , ,
	5	Royalties	oxompt bond p					
	·	ſ	(i) Real	(II) Personal				
	6 -	Gross Rents	ly rica:	(ii) i ciscilai				
- 1		i						
		Less rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		() 011				-
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	b	Less cost or other basis						
		and sales expenses						
	С	Gain or (foss)						
ŀ	d	Net gain or (loss)						
<u>e</u>	8 a	Gross income from fundraising	events (not					
Other Revenue		including \$	of	ļ				
ě		contributions reported on line	1c) See					
<u>ان</u>		Part IV, line 18	. a	287901.				
풀	b	Less, direct expenses	b	313888.				
ျ	С	Net income or (loss) from fundi	raising events		<25,987.	> <25,987.	>	
		Gross income from gaming act	•		<u> </u>		·	
İ		Part IV, line 19	а					
l	h	Less: direct expenses	b					
		Net income or (loss) from gami		—				
		Gross sales of inventory, less r						
ĺ	10 4	and allowances					•	
	.	Less: cost of goods sold	a					
			b	L				
ł	с	Net income or (loss) from sales						
}		Miscellaneous Revenue		Business-Code		20	-	-
		STALLION SHARES		900099	29.	29.		
	b			<u> </u>				
l	С			 -			* ***	
ł		All other revenue		L				
	е	Total. Add lines 11a-11d		•	29.			
83303	12	Total Revenue. Add lines 1h, 2g, 3, 4,	, 5, 6d, 7d, 8c, 9c, 10	Oc, and 11e	811,998.	<25,958.	> 0.	
83200 02-02	-09							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 column (A) but are	not required to comple	ete columns (B), (C), and	(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	624,947.	624,947.		
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	4,000.	4,000.		
4	Benefits paid to or for members				_
5	Compensation of current officers, directors,				
	trustees, and key employees	36,982.	29,586.	3,698.	3,698.
6	Compensation not included above, to disqualified				
	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				
11	Fees for services (non-employees):				
а	Management				
b	Legal	_ -			
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	720.	720.		
12	Advertising and promotion	_		,	
13	Office expenses				
14	Information technology	1,560.	1,560.		
15	Royalties				
16	Occupancy				
17	Travel	1,613.	1,613.		
18	Payments of travel or entertainment expenses		-		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,221.	2,221.		
20	Interest		-		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,839.	1,471.	184.	184.
23	Insurance	1,731.	1,731.		
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	TELEPHONE	1,437.	1,437.		
b	BANK FEES	860.	860.		-
С	PRINTING & PUBLICATIONS	860.	860.		
d	SUPPLIES	797.	797.		
е	MISCELLANEOUS EXPENSE	707.	707.		
f	All other expenses	766.	766.		
25	Total functional expenses. Add lines 1 through 24f	681,040.	673,276.	3,882.	3,882.
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				
	12 18 08				Eorm 990 (2008)

		•
C/0	CARL	GOUGH

1 0	<u> </u>	Dalarios Gricos		(A) Beginning of year		(B) End of year
		O-sh page referred beginns				119,071.
	1	Cash - non-interest-bearing			1	119,0/1.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	9 600
	4	Accounts receivable, net			4	8,600.
	5	Receivables from current and former officers, d				
		employees, or other related parties. Complete F			5	
	6	Receivables from other disqualified persons (as				
		4958(f)(1)) and persons described in section 49	58(c)(3)(B) Complete			
		Part II of Schedule L			6	
Assets	7	Notes and loans receivable, net			7	
SS	8	Inventories for sale or use	}		8	
4	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost basis	10a 18,288.			
	b	Less. accumulated depreciation. Complete		_		
		Part VI of Schedule D	10b 13,910.	0.	10c	4,378.
	11	Investments - publicly traded securities	-		11	
	12	Investments - other securities. See Part IV, line	11		12	
	13	Investments · program-related See Part IV, line	11		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equ	ual line 34)	0.	16	132,049.
	17	Accounts payable and accrued expenses			17	1,091.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		•	20	
Ś	21	Escrow account liability Complete Part IV of Sc	chedule D		21	
ij	22	Payables to current and former officers, director	i			
Liabilities		highest compensated employees, and disqualif				
ڌ		of Schedule L			22	
	23	Secured mortgages and notes payable to unrel	ated third parties		23	
	24	Unsecured notes and loans payable			24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	1,091.
		Organizations that follow SFAS 117, check h	ere and complete			
S		lines 27 through 29, and lines 33 and 34.	and complete			
ည	27	Unrestricted net assets			27	
<u>a</u> a	28	Temporarily restricted net assets		- · · ·	28	
Ö	29	Permanently restricted net assets			29	
Š	23	Organizations that do not follow SFAS 117, o	chack here		25	·-
Net Assets or Fund Balances		complete lines 30 through 34.	ileck liefe 22 and			
ţ	30	Capital stock or trust principal, or current funds	,	0.	30	0.
386	31	Paid-in or capital surplus, or land, building, or e	-	0.	31	0.
Ř	1	, , , , , , , , , , , , , , , , , , ,	` `	0.	32	130,958.
Š	32	Retained earnings, endowment, accumulated in Total net assets or fund balances	icome, or other lands	0.	33	130,958.
	34		·	0.	34	132,049.
Par		Total liabilities and net assets/fund balances Financial Statements and Reporting			34	132,043.
		Timuncial Otatements and Reporting				Yes No
1	٨٥٥٥	ounting method used to prepare the Form 990.	Cash X Accrual	Other		
		e the organization's financial statements compile				2a X
2a h		e the organization's financial statements complied		accountain,		2a X 2b X
b		•	•	anihility for avaraght of the	a audit	Δ Λ
C		es" to lines 2a or 2b, does the organization have			auuii,	20
2-		w, or compilation of its financial statements and	·		 Na Audr	2c
Ja		result of a federal award, was the organization re and OMB Circular A-133?	squared to undergo an addit of add	7112 92 251 101111 III IIIG 2111Ê	jie Auuli	
h		es," did the organization undergo the required au	 idit or audite?	•		3a X 3b
<u> </u>	11 16	es, oil the organization undergo the required at	ion or addits!			. (30

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treastiry

Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

2008 Open to Public

Inspection

Name of the organization

TCA CHARITIES, INC.

Employer identification number

26-2861555 C/O CARL GOUGH Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete the Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III Functionally integrated Type III - Other a X Type I b Type II e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f \mathbf{x} supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No X the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports h (vi) Is the organization in col (iii) Type of (iv) Is the organization (v) Did you notify the (i) Name of supported (vii) Amount of (ii) EIN organization in col. (i) listed in your organization in col. organization support (i) organized in the U.S.? (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes THOROUGHBRED 225,000. 61-0663972501(C)(6) OWNERS AND Х X

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

Schedule A (Form 990 or 990-EZ) 2008

225,000.

	edule A (Form 990 or 990 EZ) 2008		D	Co	Mi-VAVAVI.	-1 470(L)(4)(A)(Page 2
Pa	ort II Support Schedule for	-			אנס)(ד)(A)(וע) an	a 170(a)(1)(A)(/i)
<u>Co.</u>	(Complete only if you checke	a the box on line 5	, 7, or 6 of Part 1	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
		(-) 2004	(h) 2005	(=) 2006	(4) 2007	(-) 2009	(f) Total
	endar 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				į		
	include any "unusual grants ")		1				
_	Tax revenues levied for the organ-						
2	ization's benefit and either paid to				1		
	or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total, Add lines 1 - 3						
5	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly				ļ		
	supported organization) included						
	on line 1 that exceeds 2% of the	,					
	amount shown on line 11,			İ			
	column (f)						
	Public Support. Subtract line 5 from line 4			<u> </u>		<u> </u>	
	ction B. Total Support				1	T	
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4			ļ			
8	Gross income from interest,						
	dividends, payments received on			,			
	secunties loans, rents, royalties						
_	and income from similar sources			 	· · · · · · · · · · · · · · · · · · ·		
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on Other income Do not include gain		-				
10	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities.	etc (see instruction	ons)	·		12	
13	First five years. If the Form 990 is fo		•	ird. fourth, or fifth t	tax vear as a section		
	organization, check this box and stop				•	. , , ,	
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2008 (line 6, column (f) d	ıvıded by line 11,	column (f))		14	%
15	Public support percentage from 2007	7 Schedule A, Part	IV-A, line 26f			15	%
16a	33 1/3% support test - 2008. If the	organization did no	t check the box o	on line 13, and line	14 is 33 1/3% or	more, check this bo	ox and
	stop here. The organization qualifies						. ▶□
b	33 1/3% support test - 2007. If the	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	6 or more, check th	nis box
	and stop here. The organization qua		-			-	
17a	10% -facts-and-circumstances tes	ū					
	and if the organization meets the "fac					art IV how the organ	nization
	meets the "facts and circumstances"				-	·-	100/
b	10% -facts-and-circumstances tes				_		
	more, and if the organization meets the				•		,
- 40	organization meets the "facts-and-circ		•	•			
18	Private foundation. If the organization	л ин поссиеска	DOX OF THE 13, 10	oa, 100, 17a,011/		and see instruction edule A (Form 990	

Sch	edule A (Form 990 or 990-EZ) 2008 rt III Support Schedule for C	Organizations	Described in	Section 509(a)	(Complete only	If you checked the bo	Page 3 ox on line 9 of Part I.)
	tion A. Public Support		<u>-</u>				
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and	-					
	membership fees received (Do not						
	include any "unusual grants ")						
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 bus- iness under section 513						
4	Tax revenues levied for the organ-		_				
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 - 5						
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9 10c, 11, and 12 for the year or \$5,000						
C	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975		-				
	Add lines 10a and 10b					<u> </u>	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)					<u> </u>	
14	First five years. If the Form 990 is for	the organization's	s first, second, thu	rd, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	ation,
800	check this box and stop here	is Support Do	roontago				
	ction C. Computation of Publ					145	
	Public support percentage for 2008 (I		-	column (t))		15	<u>%</u>
	Public support percentage from 2007 etion D. Computation of Investigation				· ·	16	<u>%</u>
	Investment income percentage for 20	•	• • •			17	%
	Investment income percentage from			-		18	<u>%</u>
19a	33 1/3% support tests - 2008. If the						7 is not
	more than 33 1/3%, check this box a	<u>-</u>					>
b	33 1/3% support tests - 2007. If the	•					and
~~	line 18 is not more than 33 1/3%, che		-	-		_	
20	Private foundation. If the organization	п аю пот спеск а	DOX OIT line 14, 19	a, Or 190, Check th		structions hedule A (Form 99	0 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

2008

Open to Public

Name of the organization

TCA CHARITIES, INC.

C/O CARL GOUGH

Employer identification number 26 – 2861555

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	Is or Accounts. Complete if the
1 4	organization answered "Yes" to Form 990, Part IV, line		is of Accounts. Complete if the
	Organization answered Tes to Form 930, Fart IV, line	(a) Donor advised funds	(b) Funds and other accounts
_	T the subsect of the second		(b) i blidd alld dillol adddalla
1	Total number at end of year		
2	Aggregate contributions to (during year)	····	
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		L
5	Did the organization inform all donors and donor advisors in v		
	are the organization's property, subject to the organization's		LYes LNo
6	Did the organization inform all grantees, donors, and donor a	,	· — —
<u> </u>	for chantable purposes and not for the benefit of the donor o		
Pa	rt II Conservation Easements. Complete if the org	janization answered "Yes" to Form 990,	Part IV, line 7
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or p	leasure) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of cert	fied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	ervation contribution in the form of a co	nservation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by tl	ne organization during the taxable
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, violations,	and
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, ar	nd enforcing easements during the year	>
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing easements during the year	\$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describe	s the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	f 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, no	t to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of p	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i	tems	•
ь	If the organization elected, as permitted under SFAS 116, to		nce sheet works of art, historical treasures.
	or other similar assets held for public exhibition, education, o	·	· ·
	these items		, p
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		. > \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financ	
	the following amounts required to be reported under SFAS 1:		ga, p. e
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$
		•	· ·

TCA CHARITIES, INC.

	edule D (Form 990) 2008 C/O CAR								61555		
Pai	rt III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures,	or Oth	<u>er Simil</u>	<u>ar Asse</u>	ts (conti	nued)	
3	Using the organization's accession and other	r records, check an	y of the f	following tha	it are a signif	ficant use	e of its col	lection ite	ms (chec	k all	
	that apply). •										
а	Public exhibition	C	, <u> </u>	Loan or exc	hange progr	ams					
b	Scholarly research	•	, [_]	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın how tl	ney further t	he organızat	ion's exe	mpt purp	ose in Par	t XIV		
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical trea	sures, or oth	ier simila	r assets	,	_	_	7
	to be sold to raise funds rather than to be ma								Yes		<u>No</u>
Pai	rt IV Trust, Escrow and Custodial		• Comp	lete if organi	zation answ	ered "Ye	s" to Forn	n 990, Par	t IV, line 9	}, or	
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for	contribution	s or other as	ssets not	included	_	_	_	7
	on Form 990, Part X?						-	L	_ Yes	L	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table							
							<u> </u>		Amount		
С	Beginning balance						1c				
d	Additions during the year	•					1d				
е	Distributions during the year				•		_1e_				
f	Ending balance			-			. <u> 1f</u>				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?					L	_ Yes	L.	J No
	If "Yes," explain the arrangement in Part XIV.		1 113 4		200 D + 11/4	1 40					
Fai	rt V Endowment Funds. Complete if						Ti		1		
	<u> </u>	(a) Current year	(b) ⊦	rior year	(c) Two yea	rs dack	(d) Three y	ears Dack	(e) Four	<u>years</u>	раск
1a	Beginning of year balance	 			1				 		
þ	Contributions		<u> </u>		!				 		
С.	Investment earnings or losses				<u> </u>						
d	Grants or scholarships	.,		 							
е	Other expenditures for facilities										
	and programs										
ī	Administrative expenses										
9	End of year balance	and balance held a	L		l	1			<u> </u>		
2	Provide the estimated percentage of the year Board designated or quasi-endowment	eno balance nelo a	4S %								
a	Permanent endowment	%									
b											
22	Are there endowment funds not in the posses	-	ation the	at are held a	nd administr	arad for t	ho organi	ration			
Sa	t.	ssion or the organiz	auonus	at are ricio a	nu auminist	3160 101 (ne organi	anon	Г	Vac	No
	(i) unrelated organizations								3a(i)	Yes	No
	(ii) related organizations								3a(ii)		
ь	If "Yes" to 3a(ii), are the related organizations	listed as required o	on Sched	Tule R?	•	-		-	3b	\neg	
4	Describe in Part XIV the intended uses of the	•					•	•		1	
	rt VI Investments - Land, Building				Part X. line	10.					
	Description of investment	(a) Cost or o			or other		epreciation	ın l	(d) Book	valu	
	boomption of invocation.	basis (investi			(other)	(0, 0	сріосіале	···	(u) Book	valu	•
12	Land	<u> </u>	<u>, </u>		· ·						
	Buildings			<u> </u>							
	Leasehold improvements										
d	Equipment				8,288.		7,0	34.	1	. 2	54.
_	Other				0,000.		6,8		_		24.
	I. Add lines 1a-1e (Column (d) should equal Fo	rm 990, Part X, colu	ımn (B),								78.

Schedule D (Form 990) 2008

2,	/C	CARL	GOUG	F

26-2861555 Page 3

Part VII Investments - Other Securities. S	ee Form 990, Part X, line 1	2.	
(a) Description of security or category (including name of security)	(b) Book value	(c)	Method of valuation. end-of-year market value
Financial derivatives and other financial products	-		
Closely-held equity interests			
Other			
		-	
			
	 	 	
	 		
	- · · ·		
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	•		
Part VIII Investments - Program Related.		13	
(a) Description of investment type	(b) Book value		Method of valuation.
		Cost or	end-of-year market value
		 	
	-		
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	•		
Part IX Other Assets. See Form 990, Part X, Im	e 15		
) Description		(b) Book value
	·	,	
Total. (Column (b) should equal Form 990, Part X, col (B)	line 15.)		b
Part X Other Liabilities. See Form 990, Part X	(, line 25.	•	
(a) Description of liability		(b) Amount	
Federal income taxes			
Total (Column (h) should aqual Form 000, Dad V and (D)	Ima 25.)		
Total. (Column (b) should equal Form 990, Part X, col (B) In Part XIV, provide the text of the footnote to the organize		ts that reports the organiz	ation's liability for uncertain tay positions
under FIN 48	ation 3 imanoiai Statemen	to that reports the organiza	Zion a nability for uncertain tax positions
832053 12-23-08			Schedule D (Form 990) 2008
	. .		

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

2008

Open To Public Inspection

	RITIES, INC.				i i		ntification number
C/O CARI			(nn" t	S Form 000 Port IV		<u>26-2861</u>	555
	Complete if the organization answ					<u> </u>	
1 Indicate whether the organization raise		-					
a Mail solicitations			-	overnment grants			
b Email solicitations			-	nment grants			
c Phone solicitations	g L Specia	i tunara	using	events			
d In-person solicitations	- and a reasonable with a new and with a	ما العماري	4.000	fficara directors to	otooo.		
2 a Did the organization have a written or key employees listed in Form 990, Pa	_					Yes	X No
b If "Yes," list the ten highest paid indiv	•			-			
compensated at least \$5,000 by the						indiaser is to	ьс
compensated at least to, coo by the				T			
(i) Name of individual or entity (fundraiser)	(ii) Activity	fundi have cor contrib	ustody trol of	(iv) Gross receipts from activity	to (or	Amount paid r retained by) undraiser ed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		-					
						-	
		-					
						······································	
							
		_					
						40 - 40 - 40 - 40 - 40 - 40 - 40 - 40 -	
		-					
I							
Total	▶	•					
3 List all states in which the organization	n is registered or licensed to solicit	funds	or has	been notified it is ex	cempt	from registrati	on or licensing
						·····	
							
		_					
							·
						<u> </u>	
· · · · · · · · · · · · · · · · · · ·		-		· · · · · · · · · · · · · · · · · · ·			
LHA For Privacy Act and Paperwork Red	duction Act Notice, see the Instru	uctions	for F	orm 990.	Sched	ule G (Form 9	90 or 990-EZ) 200

TCA CHARITIES, INC.

Schedule G (Form 990 or 990-EZ) 2008 C/O CARL GOUGH 26-2861555 Page Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

26-2861555 Page 2

_		on Form 990-EZ, line 6a List events with	gross receipts greater th	nan \$5,000.				
		•	(a) Event #1	(b) Event #2	(c) Other Events NONE	(d) Tota		
		•	AUCTION		MOIVE	(Add col		ough
			(event type)	(event type)	(total number)	- col	(c))	
Jue	•							
Revenue	1	Gross receipts	287,901.			28	37,9	01.
	2	Less: Charitable contributions						
	3	Gross revenue (line 1 minus line 2)	287,901.			28	37,9	01.
	4	Cash prizes .						
ses	5	Non-cash prizes				· · · · · · · · · · · · · · · · · · ·		
Direct Expenses	6	Rent/facility costs			! !			
Direc	7	Other direct expenses	313,888.		***************************************	31	L3,8	88.
	8	Direct expense summary Add lines 4 through	h 7 ın column (d)		>	(31	L3,8	88.)
	9	Net income summary Combine lines 3 and 8	un column (d)				25,9	87
Pa	art I			990. Part IV. line 19. or r	reported more than		<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>
L		\$15,000 on Form 990-EZ, line 6a			•			
_			(a) D	(b) Pull tabs/Instant	(-) Other	(d) Total g	aming	(Add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) thre		
90								
Œ	1	Gross revenue						
s	2	Cash prizes						
nse								
Direct Expenses	3	Non-cash prizes						
Direct	4	Rent/facility costs			<u> </u>			
	5	Other direct expenses						
	Ť		Yes %	Yes %	Yes %	<u> </u>		
	6	Volunteer labor	No No	No No	No No			
	7	Direct expense summary. Add lines 2 through	h 5 ın column (d)		. •)
	8	Net gaming income summary Combine lines	1 and 7 in column (d)		•	1		
							Yes	No
9	Ent	ter the state(s) in which the organization opera	ites gaming activities					
a	ls t	he organization licensed to operate gaming ac	ctivities in each of these s	states? .		9a		
b	lf "	No," Explain						
								1
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax	year?	10a		<u> </u>
b	lf "	Yes," Explain				-	-	_
								
11		es the organization operate gaming activities v	•	•		. 11	┼	
12		he organization a grantor, beneficiary or truste	ee of a trust or a member	of a partnership or othe	r entity formed to			
	adı	minister charitable gaming?				12	1	1

TCA CHARITIES, INC.

Schedule G (Form 990 or 990-EZ) 2008 C/O CARL GOUGH	<u></u>	<u> 400.</u>	<u> </u>	2 Pa	age 3
		_		Yes	No
13 Indicate the percentage of gaming activity operated in					
a The organization's facility	13a	%	Ī		
b An outside facility	13b	<u>%</u>			
14 Provide the name and address of the person who prepares the organization's gaming/special events book	s and records.				
Name					
Address >					
15a Does the organization have a contract with a third party from whom the organization receives gaming reve	nue?	.	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and of gaming revenue retained by the third party ▶ \$	I the amount				
c If "Yes," enter name and address					
Cili 163, enter name and address					
Name ▶					
Address ▶					
16 Gaming manager information:					
Name					
Gaming manager compensation \$					
Description of services provided					
Director/officer Employee Independent contractor					
17 Mandatory distributions					
a Is the organization required under state law to make charitable distributions from the gaming proceeds to					
retain the state gaming license?		-	17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or sp			}		
organization's own exempt activities during the tax year > \$					

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE I		•		,			OMB No 1545-0047	
(Form 990)		Grants and	rants and Other Assistance to Organizations, Governments, and Individuals in the LLS.	to Organizations			2008	
Department of the Treasury	Com	Complete if the organization answered "Yes." on Form 990. Part IV, lines 21 or 22.	n answered "Yes.	" on Form 990. Pa	rt IV. lines 21 or 22.		Order of react	
Internal Revenue Service			► Attach to Form 990	n 990.			Inspection	1
Name of the organization TCA CHARITIES C/O CARL GOUG	TIES, INC	•				ш	Employer identification number 26-2861555	je .
Part I General Information on Grants and Assistance	nd Assistance							
1 Does the organization maintain records to substantiate the amount of	to substantiate th		or assistance, the	grantees' eligibility	for the grants or assi	he grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		
	stance?						X Yes	0
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for mon	toring the use of grant	funds in the United	States	:			ı
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	United States, C	omplete if the orga	nization answered "Y	es" on Form 990, Part	IV, line 21, for any	ı
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed	\$5,000. Check thi	s box if no one recipien	t received more th	an \$5,000 Use Pa	t IV and Schedule I-1	(Form 990) if additiona	I space is needed	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ĺ
NEW VOCATIONS RACEHORSE ADOPTION								
PROGRAM - 3293 WRIGHT ROAD -								
LAURA, OH 45337	31-1681380	501(C)(3)	11,000.	0			GRANT	1
באין ארבייריורים סרס פרגם								
ANCE FOR EDUCATION, INC. 1818 VERSAILLES ROAD								
LEXINGTON XY 40502	42-1546327	501(C)(3)	70 947.	0			GRANT	
ANGEL ACRES HORSE HAVEN RESCUE,								
INC P.O. BOX 62 - GLENVILLE, PA								
17329	13-4271553	501(C)(3)	5,000,	0			GRANT	1
Ξ								
TURNPIKE, BELMONT PK GT 6 -	1			•				
ELMONT NY LIUUS	11-29/6/35	501(C)(3)	10 000	0			GRANT	1
BELMONT CHILD CARE ASSOCIATION INC								
ELMONT, NY 11003	31-1646091	501(C)(3)	17,400	0			GRANI	
BLUE GRASS FARMS CHARITIES, INC.								
-								
LEXINGTON KY 40504	20-0374962	501(C)(3)	10,000	0			GRANT	ı
2 Enter total number of section 501(c)(3) and government organizations	nd government o	rganizations					75.	ا• ا
3 Enter total number of other organizations					***************************************		A	•
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	, see the Instructions 1	for Form 990.				Schedule 1 (Form 990) 2008	æ

26-2861555

TCA CHARITIES, INC. C/O CARL GOUGH

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Use Schedule I-1 (Form 990) if additional space is needed Schedule I (Form 990) 2008

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (hook, EMV, appraisal, other)	(f) Description of non-cash assistance
					•
_					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	ide the information	n required in Part 1,	line 2, and any other	additional information	
SCHEDULE I, PART I, LINE 2: THE OR	RGANIZATI	ON MAINTAI	THE ORGANIZATION MAINTAINS RECORDS TO	ŢO	
SUBSTANTIATE THE SELECTION CRITERIA AND THE AMOUNTS OF GRANTS. HOWEVER,	IA AND TH	E AMOUNTS	OF GRANTS.	HOWEVER, AT	
PRESENT, THE ORGANIZATION DOES NOT HAVE PROCEDURES IN PLACE TO MONITOR THE	r HAVE PR	OCEDURES I	N PLACE TO	MONITOR THE	
USE OF SUCH GRANTS. THE ORGANIZATION	FION IS I	NSTITUTING	PROCEDURE	IS INSTITUTING PROCEDURES TO MONITOR	
	IN 2010.				

Schedule I (Form 990) 2008

Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance 2008 Employer identification number 26-2861555 SRANT GRANT GRANT BRANT BRANT **SRANT** SRANT GRANT (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) ó ς. ી Ö Ö Ö Ö 0 (e) Amount of non-cash assistance 2,500 000 000 25 000 (d) Amount of cash grant 3,000 3,000 3 000 2,000 (c) IRC Code section ıf applicable 31-1784729 501(C)(3) 31-1024505 501(C)(3) 59-3802025 |501(C)(3) 51-6020165 |501(C)(3) 501(C)(3) 501(C)(3) 25-1856756 | 501(C)(3) Enter total number of Section 501(c)(3) and government organizations INC 20-2530224 52-1905768 (p) EIN TCA CHARITIES, C/O CARL GOUGH Enter total number of other organizations DELAWARE HORSEMAN ASSISTANCE FUND, CENTRAL KENTUCKY RIDING FOR HOPE INC. - 777 DELAWARE PARK BLVD -EQUINE RESCUE & REHABILITATION (a) Name and address of organization or government BLUE HORSE CHARITIES, INC. 3225 NORTH EL BURRITO AVE EQUINE ENCORE FOUNDATION SPARTANSBURG PA 16434 12404 WOODS LAKE ROAD WILMINGTON, DE 19804 Name of the organization 44793 HARRISON ROAD LEXINGTON KY 40583 BRIGHT FUTURES FARM LEXINGTON KY 40511 EQUINE RESCUE INC. 2400 NEWTOWN PIKE 16724 MILLER LANE PARKTON, MD 21120 TUCSON AZ 85705 WALDEN NY 12586 Department of the Treasury Internal Revenue Service MONROE, WA 98272 P.O. BOX 13155 SCHEDULE I-1 P.O. BOX 392 CHEZ CHEVAUX (Form 990) Parti

Schedule I-1 (Form 990) 2008

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Open to Public OMB No 1545-0047 nspection (h) Purpose of grant or assistance Employer identification number 26-2861555 GRANT GRANT GRANT GRANT GRANT GRANT GRANT GRANT (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule | (Form 990), Part II) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) ς. 0 o Ö Ö Ö (e) Amount of non-cash assistance 4 000. 1,000 8 000 2,000 10,000 2 000 4.000 10 000 (d) Amount of cash grant (c) IRC Code section if applicable 34-1951330 501(C)(3) 75-2937532 501(C)(3) 15-0532256 501(C)(3) 27-0131224 |501(C)(3) 68-0357001 501(C)(3) 38-3483606 501(C)(3) 501(C)(3) 2 Enter total number of Section 501(c)(3) and government organizations INC. 52-1751461 (p) EIN CHARITIES, C/O CARL GOUGH Enter total number of other organizations FOUNDATION - 40 EAST 52ND STREET, FRIENDS OF FERDINAND INDIANA, INC. FREEDOM HILLS THERAPEUTIC RIDING FINGER LAKES SPCA OF CENTRAL NEW 15TH FLOOR - NEW YORK, NY 10022 YORK - 41 YORK ST - AUBURN, NY GLEN ELLEN VOCATIONAL ACADEMY - P.O. BOX 222 GRAYSON-JOCKEY CLUB RESEARCH (a) Name and address of organization or government COMMERCE TOWNSHIP, MI 48382 TCA 8619 EDGEWOOD PARK DRIVE THE EXCELLER FUND, INC. PORT DEPOSIT, MD 29020 INDIANAPOLIS IN 46206 GLEN ELLEN, CA 95442 Name of the organization LEXINGTON XX 40504 CANTER - MICHIGAN 9277 BALDWIN ROAD MENTOR OH 44060 Department of the Treasury Internal Revenue Service CANTER - OHIO PROGRAM, INC. P.O. BOX 4237 P.O. BOX 1784 P.O. BOX 2101 SCHEDULE 1-1 (Form 990) 13021

Schedule I-1 (Form 990) 2008

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance Employer identification number 26-2861555 GRANT BRANT GRANT SRANT GRANT SRANT (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule | (Form 990), Part II.) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) ٠. ď o Ö o, Ö (e) Amount of non-cash assistance 3,000. 000 1,000, 2,000, (d) Amount of cash grant 15 000 4 000 (c) IRC Code section ıf applicable 61-1378588 | 501(C)(3) 74-3071112 501(C)(3) 501(C)(3) 61-1275397 501(C)(3) 95-4058016 |501(C)(3) 20-5165544 [501(C)(3) INC 61-1288747 (b) EIN CHARITIES, CARL GOUGH HIGH HOPE STEEPLECHASE ASSOCIATION INC HORSE N HEROS OF SOUTH FLORIDA HORSE FEATHERS EQUINE RESCUE, GREEN HILL EQUESTRIAN THERAPY INC. - 4089 IRON WORKS PIKE -HORSE FARM WORKERS EDUCATION CALIFORNIA EQUINE RETIREMENT (a) Name and address of organization or government TCA ASSISTANCE - P.O. BOX 66 -12680 NORTH US HIGHWAY 441 HEAVEN CAN WAIT, INC. LOUISVILLE, KY 40245 VERSAILLES KY 40383 SAN MIGUEL, CA 93451 WINCHESTER, CA 92596 6320 N. HIGHWAY 74C Name of the organization LEXINGTON KY 40511 1410 LONG RUN ROAD 34033 KOODEN ROAD GUTHRIE OK 73044 Department of the Treasury Internal Revenue Service SCHEDULE 1-1 P.O. BOX 5 (Form 990) Part

2008

892241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

GRANT

。

2,000,

501(C)(3)

Enter total number of Section 501(c)(3) and government organizations

OR 97022

Enter total number of other organizations

1 000

501(C)(3)

31-1548627

HY-TYME EQUINE RESCUE

P.O. BOX 570 EAGLE CREEK

CITRA FL 32113

GRANT

Employer identification number 26-2861555 GRANT GRANT GRANT BRANT GRANT BRANT (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Part | Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) 0 Ö (e) Amount of non-cash assistance 5,000. 11,000 9 600 (d) Amount of cash grant 16,000 57,000 3,000 section if applicable (c) IRC Code 62-1257717 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) INC 61-1351918 61-1337087 20-5883736 03-0564046 (p) EIN TCA CHARITIES, C/O CARL GOUGH COLLEGE SYSTEM FOUNDATION, INC. -KENTUCKY COMMUNITY AND TECHNICAL WALNUT HILL ROAD - LEXINGTON, KY INTERNSHIP PROGRAM, INC. - 3082 KENTUCKY HORSE PARK FOUNDATION, KENTUCKY RACE TRACK CHAPLAINCY KENTUCKY EQUINE HUMANE CENTER, INC. - 1713 CATNIP HILL ROAD -KENTUCKY GAITS TO GROWTH, INC. INC. - 4089 IRON WORKS PIKE -(a) Name and address of organization or government KENTUCKY EQUINE MANAGEMENT LEXINGTON HUMANE SOCIETY NICHOLASVILLE, KY 40356 300 NORTH MAIN STREET VERSAILLES, KY 40383 2431 DRY RIDGE ROAD Name of the organization LEXINGTON KY 40588 LEXINGTON, KY 40511 Department of the Treasury internal Revenue Service P.O. BOX 1690 SCHEDULE 1-1 (Form 990) 40515

Open to Public OMB No 1545-0047

Inspection

(h) Purpose of grant or assistance

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

2 Enter total number of Section 501(c)(3) and government organizations

EX-RACERS - 1551 HIGHWAY 21 WEST

CEDAR CREEK TX 78612

LONESTAR OUTREACH TO PLACE

1600 OLD FRANKFORT PIKE

LEXINGTON, KY 40504

Enter total number of other organizations

Schedule I-1 (Form 990) 2008

GRANT

000

4,000

501(C)(3)

61-0444762

GRANT

Open to Public OMB No 1545-0047 (h) Purpose of grant or assistance Employer identification number 26-2861555 GRANT SRANT BRANT **SRANT** GRANT GRANT BRANT SRANT (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) Ö (e) Amount of non-cash assistance 1 000 000 8 000 2,000, (d) Amount of cash grant 2 000 4,000 2,000 20,000 (c) IRC Code section ıf applicable 56-2495790 501(C)(3) 22-3304384 501(C)(3) 31-6401599 |501(C)(3) 20-0049798 |501(C)(3) 52-6054422 501(C)(4) 501(C)(3) 501(C)(3)Enter total number of Section 501(c)(3) and government organizations INC. 26-1078792 (b) EIN TCA CHARITIES, C/O CARL GOUGH 2810 MILLERSBURG RUDDLES MILLS ROAM Enter total number of other organizations OKLAHOMA THOROUGHBRED RETIREMENT MITCHELL FARM EQUINE RETIREMENT, MARYLAND HORSEMEN'S ASSISTANCE FUND, INC. - 6314 WINDSOR MILL OHIO STATE UNIVERSITY RESEARCH FOUNDATION - 1960 KENNY ROAD -INC. - 300 EAST HADDAM ROAD -PROGRAM, LTD. - P.O. BOX 96 (a) Name and address of organization or government ROAD - BALTIMORE, MD 21207 MICHIGAN STATE UNIVERSITY OUR MIMS RETIREMENT HAVEN MYLESTONE EQUINE RESCUE 1841 PAYNES DEPOT ROAD EAST LANSING MI 48824 PHILLIPSBURG, NJ 08865 227 STILL VALLEY ROAD D200 VMC-LARGE ANIMAL GEORGETOWN, KY 40324 BLANCHARD, OK 73010 Name of the organization COLUMBUS OH 43210 OLD FRIENDS, INC. Department of the Treasury Internal Revenue Service SALEM CT 06420 PARIS, KY 40361 SCHEDULE 1-1 (Form 990)

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule I-1 (Form 990) 2008

Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance 2008 **Employer identification number** 26-2861555 GRANT GRANT GRANT GRANT GRANT GRANT GRANT GRANT (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) (e) Amount of non-cash assistance 2 000 2,000. 1 000 18,000 2,000, (d) Amount of cash grant 1 000 2,000 10,000 (c) IRC Code section ıf applicable 23-7181877 501(C)(3) 20-5110346 501(C)(3) 20-8497629 501(C)(3) 52-2042769 |501(C)(3) 74-3160618 501(C)(3) 36-3073230 501(C)(3) 501(C)(3) 501(C)(3) INC. 83-0398636 (b) EIN TCA CHARITIES, CARL GOUGH INC. - P.O. BOX 803 - ELMHURST, IL PERMANENTLY DISABLED JOCKEYS FUND, CENTER - 31 ARCHERTOWN ROAD - NEW RACE TRACK CHAPLAINCY OF AMERICA FOUNDATION, INC. - 8600 W. NORTH PHEASANT HILL EQUINE FOUNDATION REIN DANCER THERAPEUTIC RIDING RAINHILL EQUINE FACILITY, INC INC. - 4911 BALD HILL ROAD -PHOENIX RISING EQUINE RESCUE (a) Name and address of organization or government 0/0 RACING INDUSTRY CHARITABLE CT 06359 284 GREAT HOUSE FARM LANE CHESAPEAKE CITY MD 21915 AVE - MAYWOOD IL 60153 BOWLING GREEN, KY 42101 ADAMSTOWN MD 21710 Name of the organization PAWS FOR LIFE, INC. INGLEWOOD, CA 90301 1050 S PRAIRIE AVE NORTH STONINGTON 1 PINEWOODS ROAD Department of the Treasury Internal Revenue Service EGYPT NJ 08533 11125 HWY 185 SCHEDULE 1-1 (Form 990) 60126

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of Section 501(c)(3) and government organizations

Enter total number of other organizations

Schedule I-1 (Form 990) 2008

Schedule I-1 (Form 990) 2008 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance 2008 Employer identification number 26-2861555 GRANT GRANT GRANT GRANT GRANT GRANT GRANT SRANT (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) Ö o 0 o (e) Amount of non-cash assistance 3,000, 3,000, 2 000 2,000 2 000 3 000 7,000 (d) Amount of cash grant 16,000 (c) IRC Code section ıf applicable 20-2947614 501(C)(3) 04-3388369 501(C)(3) 20-3773062 501(C)(3) 501(C)(3) 501(C)(3) 02-0654488 | 501(C)(3) 65-0338657 |501(C)(3) 2 Enter total number of Section 501(c)(3) and government organizations INC. 23-2773822 61-1336739 (P) EIN CHARITIES, C/O CARL GOUGH 3 Enter total number of other organizations SECOND CHANCE RANCH EQUINE RESCUE INC. - 40 COOPER-TOMLINSON ROAD -ROANOKE VALLEY HORSE RESCUE, INC. SOUTH JERSEY THOROUGHBRED RESCUE C/O JAMES ORSINI, DVM, 382 WEST STATE ROAD - KENNETT SQUARE, PA 15476 NW 77TH COURT, STE 400 (a) Name and address of organization or government TCA PMB 401, 80 CABRILLO HWY N EAST LONGMEADOW, MA 01028 HALF MOON BAY, CA 94019 SOUTH FLORIDA SPCA INC. 1725 EDWARDSVILLE ROAD SPOT CASTLE FOUNDATION SQUARE PEG FOUNDATION 1738 COUNTY ROUTE 57 Name of the organization CRESTWOOD, KY 40014 SECOND STRIDE, INC. HIALEAH FL 33016 MEDFORD NJ 08055 FULTON, NY 13069 Department of the Treasury Internal Revenue Service HARDY VA 24101 P.O. BOX 1483 SCHEDULE 1-1 P.O. BOX 452 RERUN, INC. (Form 990) 19348

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TCA CHARITIES, Name of the organization Department of the Treasury internal Revenue Service SCHEDULE 1-1 (Form 990)

Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990)

Open to Public OMB No 1545-0047 2008

(h) Purpose of grant or assistance **Employer identification number** 26-2861555 GRANT GRANT GRANT GRANT GRANT SRANT GRANT GRANT (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Part | Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) ٥. 0 0 ો Ö 0 (e) Amount of non-cash assistance 2 000 000 25 000 10,000 3,000 5 000 10,000 3,000 (d) Amount of cash grant (c) IRC Code section if applicable 501(C)(3) 501(C)(3) 26-3266757 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) INC 57-1194325 65-1162269 51-0407643 13-3132741 42-1600688 95-4497611 (P) EIN C/O CARL GOUGH FOUNDATION, INC. - 4089 IRON WORKS LEAGUE, INC. - 9660 FALLS OF NEUSE THOROUGHBRED PLACEMENT AND RESCUE, 11819 WHATES LANE - THURMONT, MD AZ INC. - 13130 MOLLY BERRY ROAD -MONTGOMERY ROAD - CAVE CREEK, EDUCATION AND RENEWAL CENTER THE EQUINE SANCTUARY OF OJAI (a) Name and address of organization or government UNITED STATES EQUINE RESCUE TRANQUILITY FARM EQUESTRIAN PIKE - LEXINGTON, KY 40511 THE HORSE RESCUE OF NORTH UNITED PEGASUS FOUNDATION SUMMERWINDS STABLES, INC. SCOTTSDALE, INC - 6631 E. UPPER MARLBORO MD 20772 ROAD - RALEIGH, NC 27615 THOROUGHBRED RETIREMENT 12107 CHERRYLEE DRIVE 148 GREYSTONE ROAD EL MONTE, CA 91732 239 BOARDMAN ROAD HARTLY, DE 19953 OJAI, CA 93023 21788

Enter total number of Section 501(c)(3) and government organizations

Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance Employer identification number 26-2861555 GRANT GRANT GRANT SRANT GRANT GRANT (g) Description of non-cash assistance appraisal, other) valuation (book, FMV, (f) Method of Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) 0 0 (e) Amount of non-cash assistance 4 000 000 3,000 8,000 32,000 21,500 (d) Amount of cash grant section if applicable (c) IRC Code 34-1911401 501(C)(3) 04-3619624 |501(C)(3) 61-0992070 | 501(C)(3) 11-3313534 |501(C)(3) 501(C)(3) 501(C)(3) 11-0303001 (b) EIN TCA CHARITIES, C/O CARL GOUGH GIFT FUND - 200 SEAPORT BLVD, 7TH FIDELITY INVESTMENTS CHARITABLE VOICE FOR HORSES RESCUE NETWORK WOODFORD HUMANE SOCIETY, INC. (a) Name and address of organization or government UNIVERSITY OF PENNSYLVANIA FLOOR - BOSTON, MA 02109 KENNETT SQUARE, PA 19348 WALKIN' N CIRCLES RANCH EQUINE ADVOCATES, INC. VERSAILLES, KY 40383 382 WEST STREET ROAD Name of the organization EDGEWOOD NM 87015 CHATHAM NY 12037 TOLEDO OH 43609 Department of the Treasury Internal Revenue Service 943 WRIGHT AVE SCHEDULE 1-1 P.O. BOX 626 P.O. BOX 354 P.O. BOX 44 (Form 990) Part I

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of Section 501(c)(3) and government organizations

Enter total number of other organizations

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

TCA CHARITIES, INC.

C/O CARL GOUGH

Employer identification number 26-2861555

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.	ŀ		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation pnor to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			!
	Describe and district and the form 000 Port VIII Control A has to			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a.			х
	Receive a severance payment or change of control payment?	4a		X
b		4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the revenues of			
а	The organization?	5a		_X
	Any related organization?	5b		Х
_	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:			
а	The organization?	6a		x
	Any related organization?	6b		Х
_	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		х

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

Schedule J (Form 990) 2008

Schedule J (Form 990) 2008

26-2861555

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii)

Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I):(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(R) Breakdown of V	(B) Breakdown of W.2 and/or 1099-MISC compensation	C. compensation	2	6	(<u>u</u>)	(1)
		(a) creamon (a)			Deferred	Nontaxable	Total of columns	Compensation
(A) Name		(i) Base compensation	(II) Bonus & incentive compensation	(III) Other compensation	compensation	benefits	(O)·(i)(B)	reported in prior Form 990 or Form 990-EZ
	Ξ	0	0	0	0	0	0	0
DAN METZGER	(ii)	256,887.	0	0	0	19,440.	276,327.	0
	(;)							
	3							
	Ξ							
	(ii)							
	Ξ							
-	⊞							
	Ξ							
	Ξ							
	(i)							
	(ii)							
-	(i)			,				
1	(ii)							
	(i)							
	(ii)							
	Θ							
	(ii)							
	Θ							
	(ii)							
	Ξ							
	3							
-	ε							
	Ξ							
	Θ							
	(II)							
	Ξ							
	(ii)							
-	Ξ							
	(1)			-				
	Ξ							
	(ii)							

Schedule J (Form 990) 2008

SCHEDULE M (Form 990)

NonCash Contributions

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

2008

OMB No 1545-0047

Open to Public

Department of the Treastry Internal Revenue Service

Name of the organization

► Attach to Form 990.
TCA CHARITIES, INC.

C/O CARL GOUGH

Employer identification number 26-2861555

Pai	t I Types of Property			<u>, </u>				
		(a)	(b)	(c)	(d)		_	
		Check if applicable	Number of	Revenues reported on Form 990, Part VIII, line 1g	Method of dete	•	9	
		аррисавіс	Continuations		- Teveride			
1	Art - Works of art							
2	Art - Historical treasures .							
3	Art · Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities · Miscellaneous							
13	Qualified conservation contribution							
	(historic structures)							
14	Qualified conservation contribution (other)							
15								
16								
17								
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	-						
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (NET ASSETS)	X	1	638,790.	BOOK VALUE			
26	Other							
27	Other (
28	Other (-				
29	Number of Forms 8283 received by the organic	zation durin	g the tax year t	for contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknow	ledgment 29				
							Yes	No
30a	During the year, did the organization receive b	y contribution	n any property	reported in Part I, lines 1-2	8 that it must hold for			
	at least three years from the date of the initial	contribution	, and which is	not required to be used for e	exempt purposes for			
	the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II				•			
31	Does the organization have a gift acceptance i	policy that re	equires the rev	iew of any non-standard coi	ntributions?	31		Х
32a	Does the organization hire or use third parties	or related or	ganizations to	solicit, process, or sell none	eash			
	contributions?		-			32a	_ }	X
b	If "Yes," describe in Part II			· ·-	•			
33	If the organization did not report revenues in c	olumn (c) fo	r a type of prop	perty for which column (a) is	checked,	-		
	describe in Part II	· ·	· · ·	· · · · · · · · · · · · · · · · · · ·				

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

Schedule M (Form 990) 2008

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► 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 TCA CHARITIES, INC. Employer identification number C/O CARL GOUGH 26-2861555

FORM 990, PART VI, SECTION A, LINE 2: AS PARTICIPANTS IN THE THOROUGHBRED
INDUSTRY, IT WOULD BE NORMAL FOR THE BOARD MEMBERS TO HAVE BUSINESS
RELATIONSHIPS WITH ONE ANOTHER.
FORM 990, PART VI, SECTION A, LINE 10: THE CONTROLLER WILL REVIEW FORM 990
PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE DIRECTOR'S SALARY IS
BASED ON COMPENSATION PAID BY COMPARABLE ORGANIZATIONS. ANNUAL REVIEWS ARE
CONDUCTED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS, IN WHICH
THE COMMITTEE CONSIDERS EMPLOYEE PERFORMANCE, COST OF LIVING DATA, AND THE
ORGANIZATION'S FINANCIAL POSITION. COMPENSATION IS ADJUSTED ACCORDINGLY.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON
REQUEST.

Schedule R (Form 990) 2008 **Employer identification number** Open to Public Inspection OMB No 1545-0047 Direct controlling Direct controlling 26-2861555 entity End-of-year assets status (if section Public charity ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. 501(c)(3)) E Total income **Exempt Code** section 9 <u>@</u> 501(C)(6) 501(C)(3) Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) ▶ See separate instructions. KENTUCKY KENTUCKY LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ADVERTISE, PROMOTE & FOSTER THE THOROUGHBRED INDOUSTRY Primary activity SUPPORT THOROUGHBRED Primary activity RELATED CHARITIES <u>8</u> <u>@</u> INC. Identification of Related Tax-Exempt Organizations TCA CHARITIES, C/O CARL GOUGH THOROUGHBRED OWNERS & BREEDERS ASSOCIATION THOROUGHBRED CHARITIES OF AMERICA, LTD Identification of Disregarded Entities INC. - 61-0663972, P.O. BOX 910668 52-2016207, 1341 BOHEMIA MILL ROAD Name, address, and EIN Name, address, and EIN of related organization of disregarded entity MIDDLETOWN DE 19709 Name of the organization LEXINGTON KY 40591 Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part Part

Page 2

26-2861555

TCA CHARITIES, INC. C/O CARL GOUGH Schedule R (Form 990) 2008 Part III Identification of Related Organizations Taxable as a Partnership

(5)	General or managing partner?				 					:
(j)	≈ 5 ± 6 € € €									
E)	Disproportion- ate allocations? Yes No						 			
(0)	Share of end-of-year assets									
(F)	Share of total income									
Œ	Predominant income (related, investment, unrelated)							-		
<u>Q</u>	Direct controlling entity									
(0)	Legal domicile (state or foreign country)									
(B)	Primary activity									
(Y)	Name, address, and EIN of related organization							,		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(4)	(8)	Į.	ć	(3)	(6)		į
Name, address, and EIN of related organization	Primary activity	=	Direct controlling Type of entity (C corp. S corp. or trust)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
			i i				
		-					

Schedule R (Form 990) 2008

41

832162 12-23-08

Schedule R (Form 990) 2008 C/O CARL GOUGH

Part V Transactions With Related Organizations

			-	
Note. Complete line 1 if any entity is listed in Parts II, III, or IV.		1	Yes	_S
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			+	
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1	-	×
b Gift, grant, or capital contribution to other organization(s)		4	×	
(\$)		_ ნ	×	
		Ţ		×
		2 ,	╁	;
e Loans or loan guarantees by otner organization(s)	:	e l		4
			\dagger]:
f Sale of assets to other organization(s)		*=		×
g Purchase of assets from other organization(s)		19		×
		÷		×
i Lease of facilities, equipment, or other assets to other organization(s)		;=		×
j Lease of facilities, equipment, or other assets from other organization(s)		11		×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥		×
l Performance of services or membership or fundraising solicitations by other organization(s)		11		×
m Sharing of facilities, equipment, mailing lists, or other assets		1 m		×
n Sharing of paid employees		ţ	×	
]
o Reimbursement paid to other organization for expenses		10		×
p Reimbursement paid by other organization for expenses		d d	_	×
q Other transfer of cash or property to other organization(s)	٠	<u>P</u>	\dashv	×
r Other transfer of cash or property from other organization(s) .		+		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ansaction thresholds			
(A)	(8)	0		
Name of other organization(s)	Transaction type (a-r)	Amount involved	olved	
(1) THOROUGHBRED CHARITIES OF AMERICA, INC.	U	787	,857	57.
(2) THOROUGHBRED OWNERS AND BREEDERS ASSOCIATION, INC.	മ	225,	00	.000
(3) THOROUGHBRED OWNERS AND BREEDERS ASSOCIATION, INC.	N	276,	, 32	,327.
			,	
(4) THOROUGHBRED CHARITIES OF AMERICA, INC.	Z	109,	, 218	œ
(9)				
(9)				
832163 12-23-08	Sche	Schedule R (Form 990) 2008	990) 2	800

26-2861555

Page 4

TCA CHARITIES, INC.

Schedule R (Form 990) 2008 C/O CARL GOUGH

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

General or managing partner? Yes No £ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (F)
Disproportionate Share of end-ofyear assets (D)
Are all partners section 501(c)(3) organizations? Yes Legal domicile (state or foreign country) Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2008

Form 886	8 (Rev. 4-2009)				Page 2
• If you	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo)х		▶	X
Note. O	nly complete Part II if you have already been granted an automatic 3-month extension on a previously filed	Form 8	3868.		
,	are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Part I	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opies n	eeded).		
Туре ог	Name of Exempt Organization	Empl	oyer iden	tification r	number
print	TCA CHARITIES, INC.				
File by the	C/O CARL GOUGH	2	<u>6-286</u>	<u> 1555 </u>	
extended	Number, street, and room or suite no. If a P.O. box, see instructions.	For IF	RS use on	ly	
due date fo éleng the	STOT BENOMENT CENTRE CINCER	<u> </u>			
instruction:	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LEXINGTON, KY 40513				
Check t	ype of return to be filed (File a separate application for each return):				
X Fo	rm 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A	Fo	m 5227	Fo	m 8870
Fo	rm 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Fo	rm 6069		
STOP! C	o not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Form 8	B68.	
	THE ORGANIZATION				
• The b	ooks are in the care of > 3101 BEAUMONT CENTRE CIRCLE - LEXINGTON	1. K	Y 405	13	
	hone No ▶ 859-276-2291 FAX No. ▶	<u> </u>	1 100		
•	organization does not have an office or place of business in the United States, check this box			•	
	is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the			a aroup, ch	eck this
box 🕨	If it is for part of the group, check this box			• .	
4 11	equest an additional 3 month extension of time until MAY 15, 2010 .				
5 Fo	r calendar year, or other tax year beginningJUL_1, 2008, and ending	JUN	30,	2009	
	his tax year is for less than 12 months, check reason: Initial return Final return		Change in	accountin	g penod
7 St	ate in detail why you need the extension		_		
<u>A</u>	DDITIONAL TIME IS NEEDED TO GATHER INFORMATION NECESS	ARY	TO P	REPAR	ΕA
C	OMPLETE AND ACCURATE RETURN.				
8a lit	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
ņo	nrefundable credits. See instructions	8a	\$		
ь И	his application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated				
ta	r payments made. Include any prior year overpayment allowed as a credit and any amount paid				
	eviously with Form 8868.	8b	\$		
	slance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	1	,		
WI	th FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	N	<u>/A</u>
	Signature and Verification				
Under per	naibes of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to th correct, and complete, and that I am authorized to prepare this form.	e best o	f my knowl	edge and be	hef,
	alluano a and	_	. 1	/11/10	t
Signature	► COUNT C CONTOC Table ► (PT	Date	نـــــــــــــــــــــــــــــــــــــ		
			For	m 8868 (Re	:v. 4-2009)

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 you are filing for an Automatic 3-Month Extension, complete only Part I and check this box							
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).							
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.							
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).							
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete							
Part Lonly							
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request to file income tax returns.	an extension of time						
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extens noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electro (not automatic) 3-month extension or (2) you file Forms 990-BL, 6669, or 8870, group returns, or a composite or c you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic www.irs.gov/efile and click on e-file for Charities & Nonprofits.	nically if (1) you want the additional consolidated Form 990-T. Instead.						
Type or Name of Exempt Organization	Employer identification number						
print TCA CHARITIES, INC.							
C/O CARL GOUGH 26-2861555							
a date for Number, street, and room or suite no. If a P.O. box, see instructions.							
Tatum, See City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
LEXINGTON, KY 40513							
Check type of return to be filed(file a separate application for each return):							
X Form 990 Form 990-T (corporation) Form 4720							
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5227							
Form 990-EZ Form 990-T (trust other than above) Form 6069							
Form 990-PF Form 1041-A Form	8870						
THE ORGANIZATION							
• The books are in the care of ▶ 3101 BEAUMONT CENTRE CIRCLE - LEXINGTO	N, KY 40513						
Telephone No. ► 859-276-2291 FAX No. ►							
If the organization does not have an office or place of business in the United States, check this box							
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If box ightharpoonup Return, enter the organization's four digit Group Exemption Number (GEN) If the story part of the group, check this box ightharpoonup and attach a list with the names and EINs of a group in the group in	this is for the whole group, check this						
and attach a list with the part of the group, check this box	ill members 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:							
► Calendar year or ► X tax year beginning JUL 1, 2008 .and ending JUN 30. 2009							
LXJ tax year beginning JUL 1, 2008 and ending JUN 30, 2009	 •						
2 If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting 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.							
c Balance Due, Subtract line 3b from line 3a. Include your payment with this form, or, if required,	3b \$						
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).							
See instructions.	3c \$ N/A						
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 EO and For							
LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	Form 8868 (Rev. 4-2009)						

623831 05-26-09