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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

2008

Open to Public Inspection

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

A For the 2008 calendar year, or tax year beginning **JUL 1, 2008** and ending **JUN 30, 2009**

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type: See Specific Instructions	C Name of organization MUTUAL GROUND, INC Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 418 OAK AVENUE City or town, state or country, and ZIP + 4 AURORA, IL 60506	D Employer identification number 36-2921680 E Telephone number 630-897-8989 G Gross receipts \$ 2,036,088. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ WWW.MUTUALGROUNDINC.COM	
K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1978 M State of legal domicile IL	

Part I Summary

1 Briefly describe the organization's mission or most significant activities: SOCIAL SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT IN S. KANE AND KENDALL COUNTY			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.			
3 Number of voting members of the governing body (Part VI, line 1a)	3	21	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21	
5 Total number of employees (Part V, line 2a)	5	50	
6 Total number of volunteers (estimate if necessary)	6	120	
7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
	Prior Year	Current Year	
8 Contributions and grants (Part VIII, line 1h)	1,729,799.	1,901,130.	
9 Program service revenue (Part VIII, line 2g)	21,304.	28,994.	
10 Investment income (Part VIII, column (A), lines 3, 4, and 10)	7,179.	1,195.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	107,812.	33,385.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,866,094.	1,964,704.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	83,975.	144,391.	
14 Benefits paid to or for members (Part IX, column (A), line 4)			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,377,743.	1,552,791.	
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 68,911.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	454,746.	340,120.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,916,464.	2,037,302.	
19 Revenue less expenses. Subtract line 18 from line 12	-50,370.	-72,598.	
	Beginning of Year	End of Year	
20 Total assets (Part X, line 16)	2,035,783.	2,030,686.	
21 Total liabilities (Part X, line 26)	372,009.	441,768.	
22 Net assets or fund balances. Subtract line 21 from line 20	1,663,774.	1,588,918.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
Sign Here	Signature of officer: <i>Julie R Rutter</i> Type of print name and title: Julie R Rutter, Board President	Date: 12-3-09		
Paid Preparer's Use Only	Preparer's signature: <i>Karen M. Olson</i>	Date: 11/25/09	Check if self-employed: <input type="checkbox"/>	Preparer's identifying number (see instructions): P00085441
	Firm's name (or yours if self-employed), address, and ZIP + 4: DUGAN & LOPATKA, CPA'S PC 104 E. ROOSEVELT ROAD SUITE 102 WHEATON, ILLINOIS 60187-5267			EIN ▶ 36-2886485
				Phone no ▶ 630-665-4440

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:

PROVIDING TEMPORARY SHELTER, COUNSELING AND REFERRALS FOR PHYSICALLY,
EMOTIONALLY OR SEXUALLY ABUSED WOMEN AND CHILDREN IN SOUTHERN KANE AND
KENDALL COUNTIES IN ILLINOIS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes", describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses \$ 1,170,999. including grants of \$ 144,391.) (Revenue \$ 28,994.)

THE DOMESTIC VIOLENCE PROGRAM PROVIDES SERVICES FOR WOMEN AND CHILDREN
VICTIMS OF DOMESTIC ABUSE. SERVICES INCLUDE TEMPORARY SHELTER,
TRANSITIONAL HOUSING, INDIVIDUAL AND GROUP COUNSELING, LEGAL AND
MEDICAL ADVOCACY, 24 HOUR CRISIS LINE AND OTHER SPECIALIZED SERVICES.
MUTUAL GROUND, INC PROVIDED 17,160 HOURS OF COUNSELING, 11,913 NIGHTS
OF SHELTER TO 1,459 CLIENTS, 237 EDUCATION PROGRAMS TO 6,242 STUDENTS
AND ANSWERED 18,884 CRISIS LINE CALLS.

4b (Code:) (Expenses \$ 544,704. including grants of \$) (Revenue \$)

THE SEXUAL ASSAULT PROGRAM PROVIDED INDIVIDUAL AND GROUP COUNSELING,
MEDICAL AND LEGAL ADVOCACY, 24 HOUR CRISIS LINE, INFORMATION, REFERRALS
AND EDUCATION PREVENTION PROGRAMS IN AREA SCHOOLS. MUTUAL GROUND, INC
PROVIDED 3,001 HOURS OF COUNSELING TO 323 CLIENTS AND PRESENTED 1,213
EDUCATION PREVENTION PROGRAMS TO 30,642 STUDENTS.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 1,715,703. (Must equal Part IX, Line 25, column (B).)

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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	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? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12 X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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.? <i>If "Yes," complete Schedule F, Part I</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	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? <i>If "Yes," complete Schedule F, Part III</i>	16	X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20	X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>	24a	X
b 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 any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	27	X

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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:		
a 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)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	50	
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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	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)?		X
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		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?		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).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
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?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter: N/A		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter: N/A		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
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	

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

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.

	Yes	No
1a Enter the number of voting members of the governing body	21	
b Enter the number of voting members that are independent	21	
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?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
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.		
a The organization's CEO, Executive Director, or top management official?		X
b Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)		X
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?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **IL**

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 ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 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: **▶**
DEBORAH WHITE - 630-897-8989
418 OAK AVENUE, AURORA, IL 60507

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 not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MAVIS BATES DIRECTOR	2.00	X						0.	0.	0.
SUSAN BOEHME DIRECTOR	2.00	X						0.	0.	0.
TERRI CARPENTER DIRECTOR	2.00	X						0.	0.	0.
MARY LOU CHAPA DIRECTOR	2.00	X						0.	0.	0.
PAM CLEMEN DIRECTOR	2.00	X						0.	0.	0.
ANDI DANIS DIRECTOR	2.00	X						0.	0.	0.
MARLENE DECK TREASURER	2.00	X		X				0.	0.	0.
SR MARCIAN DEISENROTH DIRECTOR	2.00	X						0.	0.	0.
GINA EANES DIRECTOR	2.00	X						0.	0.	0.
HEATHER FENNIG DIRECTOR	2.00	X						0.	0.	0.
DR RENAE FRANIUK DIRECTOR	2.00	X						0.	0.	0.
KAY HURT DIRECTOR	2.00	X						0.	0.	0.
LIZA JOHNSEN DIRECTOR	2.00	X						0.	0.	0.
JULIE RUTTER PRESIDENT	2.00	X		X				0.	0.	0.
GREG SAMS VICE PRESIDENT	2.00	X		X				0.	0.	0.
TERRI SAMUELSON SECRETARY	2.00	X		X				0.	0.	0.
KEVIN STUTZ DIRECTOR	2.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DARIN TERRY DIRECTOR	2.00	X						0.	0.	0.
FELICIA WILLIAMS DIRECTOR	2.00	X						0.	0.	0.
LINDA HEALY EXECUTIVE DIRECTOR	40.00			X				81,588.	0.	6,736.
1b Total								81,588.	0.	6,736.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization

0

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization		0

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Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a	73,428.					
	b Membership dues	1b						
	c Fundraising events	1c	93,790.					
	d Related organizations	1d						
	e Government grants (contributions)	1e	1,318,168.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	415,744.					
	g Noncash contributions included in lines 1a-1f \$		84,127.					
	h Total. Add lines 1a-1f		1901130.					
	Program Service Revenue	2 a DOMESTIC VIOLENCE FINE	Business Code	900099	28,994.	28,994.		
b								
c								
d								
e								
f All other program service revenue								
g Total. Add lines 2a-2f			28,994.					
Investment Income		3 Investment income (including dividends, interest, and other similar amounts)			1,195.			1,195.
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross Rents	(i) Real	14,400.					
	b Less: rental expenses	(ii) Personal						
	c Rental income or (loss)		14,400.					
	d Net rental income or (loss)			14,400.			14,400.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities						
	b Less: cost or other basis and sales expenses	(ii) Other						
	c Gain or (loss)							
	d Net gain or (loss)							
	8 a Gross income from fundraising events (not including \$ 93,790. of							
	Other Revenue	contributions reported on line 1c). See Part IV, line 18	a	79,742.				
		b Less: direct expenses	b	71,384.				
c Net income or (loss) from fundraising events				8,358.			8,358.	
9 a Gross income from gaming activities. See Part IV, line 19		a						
b Less: direct expenses		b						
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances		a						
b Less: cost of goods sold		b						
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue			Business Code					
11 a MISCELLANEOUS		900099	10,627.	10,627.				
b								
c								
d All other revenue								
e Total. Add lines 11a-11d		10,627.						
12 Total Revenue Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		1964704.	39,621.	0.	23,953.			

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 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				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	144,391.	144,391.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	89,439.	71,551.	17,888.	
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	1,224,616.	1,020,319.	158,951.	45,346.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	135,613.	106,203.	22,612.	6,798.
10 Payroll taxes	103,123.	86,571.	13,151.	3,401.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	21,856.		21,856.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	18,037.	10,751.		7,286.
12 Advertising and promotion				
13 Office expenses	39,198.	33,950.	4,262.	986.
14 Information technology				
15 Royalties				
16 Occupancy	93,441.	87,691.	5,175.	575.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	26,366.	26,366.		
20 Interest	22,126.	22,126.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	74,372.	66,935.	5,950.	1,487.
23 Insurance	25,120.	21,810.	2,630.	680.
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.)				
a MISCELLANEOUS	10,690.	10,477.	213.	
b DUES AND SUBSCRIPTIONS	2,562.	2,562.		
c ICADV DUES	2,500.	2,500.		
d FUNDRAISING EXPENSES	2,352.			2,352.
e ICASA SUPPORT EXPENSE	1,500.	1,500.		
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	2,037,302.	1,715,703.	252,688.	68,911.
26 Joint Costs. Check here <input type="checkbox"/> 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				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	19,345.	1	24,456.
	2 Savings and temporary cash investments	198,333.	2	155,165.
	3 Pledges and grants receivable, net	91,382.	3	157,061.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	900.	9	190.
	10a Land, buildings, and equipment: cost basis	10a 2,629,025.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 973,594.		
		1,725,023.	10c	1,655,431.
	11 Investments - publicly traded securities		11	33,228.
	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	800.	15	5,155.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,035,783.	16	2,030,686.	
Liabilities	17 Accounts payable and accrued expenses	72,521.	17	89,334.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	299,488.	23	352,434.
	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	372,009.	26	441,768.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,636,774.	27	1,558,918.
	28 Temporarily restricted net assets	27,000.	28	30,000.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,663,774.	33	1,588,918.
	34 Total liabilities and net assets/fund balances	2,035,783.	34	2,030,686.

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,671,469.	1,787,005.	1,842,727.	1,729,799.	1,901,130.	8,932,130.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3	1,671,469.	1,787,005.	1,842,727.	1,729,799.	1,901,130.	8,932,130.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						8,932,130.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	1,671,469.	1,787,005.	1,842,727.	1,729,799.	1,901,130.	8,932,130.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,904.	9,317.	23,195.	22,779.	15,595.	81,790.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	70,946.	10,726.	3,702.	4,890.	10,627.	100,891.
11 Total support. Add lines 7 through 10						9,114,811.
12 Gross receipts from related activities, etc. (see instructions)					12	470,361.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	98.00	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	97.74	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar 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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly 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)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Schedule A (Form 990 or 990-EZ) 2008

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

MUTUAL GROUND, INC

Employer identification number

36-2921680

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
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		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		10,000.		10,000.
b Buildings		1,850,814.	556,775.	1,294,039.
c Leasehold improvements		504,564.	202,960.	301,604.
d Equipment		263,647.	213,859.	49,788.
e Other				
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,655,431.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or 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. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) 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, line 15.
----------------	---

[illegible]

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI. Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,964,704.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,037,302.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-72,598.
4	Net unrealized gains (losses) on investments	4	-2,258.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	-2,258.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-74,856.

Part XII. Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,954,871.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-2,258.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	39,325.
e	Add lines 2a through 2d	2e	37,067.
3	Subtract line 2e from line 1	3	1,917,804.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	46,900.
c	Add lines 4a and 4b	4c	46,900.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	1,964,704.

Part XIII. Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,029,727.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	39,325.
e	Add lines 2a through 2d	2e	39,325.
3	Subtract line 2e from line 1	3	1,990,402.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	46,900.
c	Add lines 4a and 4b	4c	46,900.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	2,037,302.

Part XIV. Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

PART XII LINE 2D-SPECIAL EVENT EXP - DIRECT COSTS ASSOCIATED WITH EVENTS

PART XIII LINE 2D-SPECIAL EVENT EXP - DIRECT COSTS ASSOCIATED WITH EVENTS

PART XII LINE 4B - IN-KIND DONATIONS OF CLOTHING AND HOUSEHOLD ITEMS

PART XIII LINE 4B - IN-KIND DONATIONS OF CLOTHING AND HOUSEHOLD ITEMS

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col. (a) through col. (c))
		GALA (event type)	WALK (event type)	NONE (total number)	
Revenue	1 Gross receipts	124,893.	45,023.		169,916.
	2 Less: Charitable contributions	46,959.	45,023.		91,982.
	3 Gross revenue (line 1 minus line 2)	77,934.			77,934.
Direct Expenses	4 Cash prizes	3,750.			3,750.
	5 Non-cash prizes	32,059.			32,059.
	6 Rent/facility costs	14,872.			14,872.
	7 Other direct expenses	14,324.	3,163.		17,487.
	8 Direct expense summary. Add lines 4 through 7 in column (d)				68,168.
	9 Net income summary. Combine lines 3 and 8 in column (d)				9,766.

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

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

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," Explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," Explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a****b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.**c** If "Yes," enter name and address:

Name ► _____

Address ► _____

16 Gaming manager information.

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.

▶ **Complete** if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
▶ **Attach to Form 990.**

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

Part I General Information on Grants and Assistance
MUTUAL GROUND, INC

Employer identification number
36-2921680

1 Does the organization maintain records to substantiate the criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any organizations in the United States. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

Part II Grants and Other Assistance to Governments and Organizations
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

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

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

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 (book, FMV, appraisal, other)	(f) Description of non-cash assistance
TRANSITIONAL HOUSING	7	0.	41,739.	FAIR MARKET VALUE	PAYMENTS FOR HOUSING ON BEHALF OF CLIENTS
FOOD AND HOUSEHOLD SUPPLIES	1500	0.	84,653.	FAIR MARKET VALUE	PAYMENTS FOR FOOD AND HOUSEHOLD SUPPLIES ON BEHALF OF CLIENTS
CLIENT ASSISTANCE	30	0.	2,838.	FAIR MARKET VALUE	PAYMENTS FOR ASSISTANCE ON BEHALF OF CLIENTS
EMERGENCY FOOD AND SHELTER	2000	0.	15,161.	FAIR MARKET VALUE	PAYMENTS FOR FOOD AND SHELTER ON BEHALF OF CLIENTS

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: APARTMENTS, FOOD BOXES AND ASSISTANCE ARE AVAILABLE FOR LOCAL CLIENTS ONLY.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

► Attach to Form 990.

OMB No 1545-0047

2008
Open to Public
Inspection

Name of the organization

MUTUAL GROUND, INC

Employer identification number

36-2921680

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		46,900.	THRIFT SHOP VALUE
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 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	1	5,168.	FOOD BANK CALCULATION
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (SEE ATTACHED)	X	180	32,059.	FAIR MARKET VALUE
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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 exempt purposes for
the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) 2008

SCHEDULE O
(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.

OMB No 1545-0047

2008
Open to Public
Inspection

Name of the organization

MUTUAL GROUND, INC

Employer identification number
36-2921680

FORM 990, PART VI, SECTION A, LINE 10: THE FINANCE COMMITTEE INITIALLY
REVIEWS FORM 990. A COPY OF FORM 990 IS OFFERED TO THE OFFICERS AND
DIRECTORS DURING A BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS SIGN CONFLICT OF
INTEREST POLICIES PERIODICALLY.

FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE UPON
REQUEST AND AN ANNUAL REPORT IS AVAILABLE ON THE WEBSITE.

FORM 990, PART XI, LINE 2C:
PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

ITEM #	ITEM	DONOR	COMMENTS	VALUE	Top Bid	Purchased by	MINIMUM BID	MINIMUM INCREASE	TYPE	Sign
101	Getaway to Eagle River	Faith Etheredge & John Mederbach	Week's use of townhouse between Labor Day and Memorial Day	\$1,500	\$600.00	Mary Dougherty	\$600	\$50 cert	x	
102	Wisconsin Weekend	Jim & Clare Toynton	Weekend use (Fri-Mon) of Fontana WI, house	\$225	\$225.00	Karen Johnson	\$150	\$25 cert	x	
103	Fly Around the Country	Southwest Airlines	Two Roundtrip between any two Southwest cities. Expires 3/1/10	\$600	\$75.00	Todd Frankuk	\$125	\$25 cert	x	
104	Splash Away the Day	Mayan Adventure Indoor Waterpark	Waterpark passes, expires 9/1/09	\$120	\$90.00	Heidi Chase	\$25	\$10 cert	x	
105	Delis Getaway	Great Wolf Lodge	One night stay in Family Suite for 4 ppl	\$300	\$210.00	Tracy Deck	\$65	\$10 cert	x	
106	Sawyer Michigan Getaway	Mark & Christine Stoner	Two nights in Loft Heights House June 4-5, 2008 (Th-F)	\$445	\$225.00	Charlie Lueth	\$150	\$25 cert	x	
107	Pheasant Run Overnight	Pheasant Run, St. Charles	Overnight accommodations & breakfast/brunch for 2. Expires 1/21/10. Exclusive of holidays and special events	\$159	\$110.00	Steve Wittert	\$40	\$10 cert	x	
108	Galena Getaway	Desoto Hotel and Wild Clover Day Spa, Galena IL	One night midweek stay (exp 2/1/10) & a massage at Wild Clover (exp 8/1/09)	\$210	\$150.00	Pam Freeman	\$50	\$10 cert	x	
109	Wilderness Resort Getaway	NorthStar Credit Union, Ron Westphal Chevrolet, Wilderness Resort	Two nights in a double suite (up to 6 ppl) Mon-Thurs only Labor Day-Memorial Day only Not valid holidays or peak periods	\$450	\$240.00	Julie Rutter	\$75	\$10 cert	x	
110	Overnight in Chicago	Travelodge Hotel Downtown	Overnight room & tax, expires 12/30/09	\$150	\$100.00	Clare Toynton	\$35	\$10 cert	x	
111	A Romantic Getaway	Hotel Arista and M/G Sexual Assault Staff	Overnight in Deluxe King room (not New Year's Eve or Valentine's Day), breakfast of romantic items	\$300	\$110.00	Bobbie Frankuk	\$50	\$10 cert & item	x	
112	Daytona Beach Vacation	Merlene & Rich Deck	Use of condo for a week stay's, sleeps 6; Use in 2009	\$1,000	\$600.00	Jim Hopp	\$350	\$50 cert	x	
113	Raffaello Hotel	Wayne & Dorothy Leitz	Overnight stay at 4**** hotel, no restrictions, expires Feb 2010.	\$250	\$170.00	Key Hurt	\$65	\$10 cert	x	
201	Slot Machine	Julie Rutter		\$250	\$200.00	Bob McCue	\$60	\$10 item		
202	Comedy at its Finest	The Second City & Chicago	Two tickets for any Thursday 8:00pm or Sunday 7:00 pm show, expires 1/1/10	\$40			\$10	\$5 cert	x	
203	Six Flags Great America	Six Flags	Tickets for 2009 season; not valid for private events	\$110	\$55.00	Brenda Van Wyke	\$20	\$5 cert	x	
204	Bears "laser" Signed Football	Chicago Bears		\$75	\$75.00	Stacy Hamling	\$25	\$10 item	x	
205	Glow Bowl Party	Parkside Lanes	Two bowling party for 10 people for 1.5 hours, shoes, pizza, soft drinks during glow bowl, exp 12/30/09	\$200	\$80.00	Cathie Riddle	\$30	\$10 cert	x	
206	Geneva Shopping Extravaganza		50 Erday's, \$25 The Perfect Setting, \$25 Park Place Interiors, \$25 Irish Sellers, \$25 Merra Lee Shops, \$25 Assembly Line Toys, \$20 Anastasia, \$20 Subies by Medyn, Lunch for 2 at The Little Traveler	\$240	\$110.00	Pam Freeman	\$50	\$10 cert	x	
207	Plano Magnum Tackle Box	Plano Molding		\$30	\$15.00	Bob McCue	\$10	\$5 item		
208	Enjoy Your Park District	Fox Valley Park District	Food for classes, programs, season passes or fitness membership, expires 1/09	\$75	\$50.00	Uza Johnson	\$20	\$5 cert	x	

ITEM #	ITEM	DONOR	COMMENTS	VALUE	Top Bid	Purchased by	MINIMUM BID	MINIMUM INCREASE	TYPE	Sign
209	Off to the Movies		4 tickets to Tinseltown (exp 6/09), 4 tickets to Goodrich (exp 2/10), \$50 to Hollywood Blvd for admission, food, etc	\$110	\$70	Charlie Lueith	\$20		\$5 cert	x
210	Arnold Palmer Photograph	Arnold Palmer	Autographed	\$25			\$25		\$5 item	
211	Golf at Settler's Hill	Kane County Forest Preserve	Four 18 hole greens fees and 2 carts	\$248	\$165	Paul Kott	\$30		\$10 cert	x
212	Femilab Art Series - Chic Gamire	Femilab Art Series	4 tickets for Chic Gamire on Sat. 4/8 at 8:00 pm from 5th row center at Femilab's Ramsey Auditorium	\$80	\$20	Sue Adams	\$20		\$5 cert	x
213	The Oprah Experience	The Oprah Winfrey Show	2 Tickets to Oprah & Signed Photo	\$1,200	\$1,200	Jo Rydland	\$200		\$25 item	x
214	Dr. Phil and The Doctors	Dr. Phil Show	2 tickets for 4 at a taping of Dr. Phil and at The Doctors	\$60	\$60	Terri McAdams	\$25		\$10 cert	x
215	Chicago Bulls Tickets	Todd Franuk	2 tickets to Sat. 3/28 game at 1:00 pm against Indiana Pacers - section 115, row 17, seats 3 & 4	\$240	\$180	Renee Franuk	\$85		cert & \$10 item	x
216	The Ravinia Experience	Ravina	Two admit 2 passes for the 2009 season (4 people can go once or 2 people can go twice), not valid for sold out performances or the Gala Benefit on 1/18/09, pass can be upgraded	\$60	\$55	Theresa Mikobowski	\$15		\$5 cert	x
217	Reggie Kerr Hockey Puck	Liza Johnson	Autographed	\$85	\$85	Kristin Good	\$15		\$5 item	
218	White Sox Opening Day Tickets	Essex Hayes Insurance Group	2 box seat tickets, parking pass, Stadium Club pass for opening day 4/6/09	\$235	\$235	Theresa Shoemaker	\$100		\$10 cert	x
219	Arboretum Family Membership	Morton Arboretum	Good for 1 year family membership	\$90	\$80	Megan McChung	\$20		\$5 cert	x
220	Signed Chicago Cubs Book	Deb Kuhn	The Chicago Cubs, Our Team-Our Dream	\$50	\$50	Kathy Tolkasen	\$25		\$5 item	
221	Symphony Tickets	Elgin Symphony	2 Golden Corridor tickets to see a Classics or Pops Concert at Elgin's Ammens Theatre, expires 12/31/09	\$135	\$60	Kay Hurt	\$20		\$5 cert	x
222	Bowling Green Party	Bowling Green Sports Center	Twining & rental shoes for 8 ppl	\$55	\$40	Terri Carpenter	\$10		\$5 cert	x
223	Kingston Mines Blues Club	Kingston Mines	Admission & drinks for 4	\$80	\$25	Charlie Lueith	\$15		\$5 cert	x
224	Solheim Cup 2009 passes	LPGA	2 week-long season grounds passes (valid for each day of practice rounds and match play) for Solheim Cup 2009 at Rich Harvest Farms on Aug 17-23. In flag is signed by American & European 2007 Solheim Cup teams	\$300	\$200	Anne Barnett	\$100		cert & \$25 item	x
225	States Attorney Intern for a Day	Kane County States Attorneys Office	Internship Agreeable Day to follow Asst. State's Attorney, Greg Sams for a day	\$150	\$150	Kristin Good	\$50		\$10 cert	x
226	Paramount Theatre Tickets	Paramount Theatre	2 tickets to James & the Giant Peach (4/9), Queen of Bingo (4/30, 5/1, 5/2, or 5/3), or Glenn Miller Orchestra (6/7)	\$100	\$40	Eva Luckinbill	\$20		\$5 cert	x
227	Book: It's Only a Game	Terry Bradshaw		\$35	\$35	John Anderson	\$15		\$5 item	
228	Comedy & Blues Clubs	Zanies Comedy Club & Kingston Mines	2 tickets for 4 at Zanies (Chicago, STC, or Vernon Hills, exp 6/09) and admission & drinks for 4 at Kingston Mines in Chicago	\$180	\$40	Theresa Mikobowski	\$30		\$5 cert	x
229	Chicago Wolves Hockey Tickets	Chicago Wolves	2 tickets to M-F game during 2008-09 season. Claim tickets by 4/8/09	\$34	\$35	Brian Caputo	\$10		\$5 cert	x
230	Alfonso Soriano Baseball	Friend of Mutual Ground Settler's Hill and Bliss Creek	Autographed	\$65	\$65	Margaret Ryan	\$40		\$10 item	
231	Calling All Golfers	Flowers Hotel & Casino, Las Vegas	Four 18 hole greens fees and 2 carts at each course, Bliss is weekday only	\$412	\$150	Theresa Shoemaker	\$50		\$10 cert	x
232	Las Vegas Comedy Club	Las Vegas	Admission, expires 2/10	\$30	\$10	Tom Cook	\$10		\$5 cert	x
233	Andre Agassi Photo	Andre Agassi	Autographed	\$100	\$40	Rene Cruz	\$25		\$5 item	
234	Come to the Wedding	Tony & Tina's Wedding	2 tickets to a performance in Chicago, valid Sun, Wed or Thurs, \$10/ticket including charge	\$110	\$65	Bobbe Franuk	\$20		\$5 cert	x

ITEM #	ITEM	DONOR	COMMENTS	VALUE	Top Bid	Purchased by	MINIMUM BID	MINIMUM INCREASE	TYPE	Sign
235	Chicago Sites			\$192	\$100.00	Nancy Weiss	\$30	\$5	cert	x
236	Golf Year Round	TopGolf USA, Wood Dale		\$200	\$60.00	Slip Ulrich	\$30	\$10	cert	x
237	Tony Hawk Autographed Picture	Tony Hawk	10 annual standard memberships to this Indoor Golf	\$35	\$5.00	Debbie White	\$20	\$5	item	
238	Fergie Jenkins' Collectibles	Deb Kuhn	Autographed baseball and book "The Game is Easy Life is Hard. The Story of Ferguson Jenkins Jr."	\$75	\$75.00	Jack Funderburg	\$30	\$5	item	
239	Flip-Sider Tackle System	Plano Molding	le box	\$50	\$30.00	Bob McCue	\$15	\$5	item	
240	Payton & Sney Signed Photo	Sue & Bill Healy	signed by Matt Sney	\$400	\$340.00	Lisa Gilbert	\$65	\$10	item	
241	Cristobal Huet Puck & Photo	Chicago Blackhawks		\$150	\$150.00	Martene Deck	\$30	\$5	item	
242	Bulls vs Hornets Tickets	Friend of Mutual Ground	2 tickets to Sat. 3/14 game at 7:30p vs New Orleans Hornets, section 101, row 14, seats 3 & 4	\$270	\$180.00	Matt Shaw	\$65	\$10	cert & item	x
243	Sean Marshall Signed Baseball	Chicago Cubs		\$50	\$5.00	Tern Carpenter	\$20	\$5	item	
244	A Knight to Remember	Medieval Times, Schaumburg	10 people for a "knight" at Medieval Times Dinner & Tournament in Schaumburg, does not include cocktail service, souvenirs, or gratuity, expires 8/31/09	\$116	Did not claim	Julie Perez	\$25	\$5	cert	x
245	Holy Guacamole!	Maria & Jose Zamora	homemade guacamole & salsa 4 times	\$200	\$140.00	Martene Deck	\$40	\$10	cert	x
246	Rusty Wallace Shirt & Picture	Rusty Wallace, Inc	Seat for Nascar Fans	\$75	\$75.00	David Davis	\$30	\$5	item	
247	Chicago Cubs-May 2	Rich Deck	bits vs Marlins	\$120	\$120.00	Jeff Campbell	\$50	\$5	cert	x
248	Golf at Fox Valley CC	City of Aurora	1. Holes for a Foursome	\$120	\$120.00	Pam Clemen	\$30	\$10	cert	
249	Holy Guacamole!	Maria & Jose Zamora	homemade guacamole & salsa 4 times	\$200	\$140.00	Terrt McDanns	\$40	\$10		
301	Desperate Housewives Fan Pack	Desperate Housewives	signed photos	\$105	\$105.00	Jim Edwards	\$30	\$5	item	
302	Richard Paul Evans Signed Book	Richard Paul Evans	1. Dance signed by the author	\$45	\$45.00	Jim Hopp	\$25	\$5	item	
303	Porcelain Doll "Trudy's Holiday"	NorthStar Credit Union and Ron Westphal Chevrolet		\$20	\$20.00	Linda Healy	\$15	\$5	item	
304	Dean Koontz Autographed Book	Dean Koontz	other Odd signed by the author	\$60	\$60.00	Lisa Gilbert	\$25	\$5	item	
305	Silver Pin - United In Memory	Friend of Mutual Ground		\$10	\$10.00	Sue Healy	\$10	\$2	item	
306	Gold Pin - United In Memory	Friend of Mutual Ground		\$10	\$10.00	Sue Healy	\$10	\$2	item	
307	Stephen J. Cannell Book Cold Hit	Friend of Mutual Ground	old Hit signed by the author	\$25	\$25.00	Theresa Mikobowski	\$25	\$5	item	
308	Gotta Love Garfield	Jim Davis	signed by the cartoonist	\$35	\$35.00	Tom Cook	\$20	\$5	item	
309	Janet Evanovich Signed Book	Janet Evanovich	twelve Sharp signed by the author	\$45	\$45.00	Debbie Madore	\$25	\$5	item	
310	Royal Doulton 'My Fair Lady'	Linda Healy		\$250	\$50.00	Dawn Local	\$50	\$10	item	
311	Jodi Picoult Autographed Book	Liba Johnson	My Sister's Keeper signed by the author	\$40	\$40.00	Linda Abrahamson	\$25	\$5	item	
312	John Travolta Photo	John Travolta	Autographed	\$25	\$25.00	Monica Sanjurjo	\$25	\$5	item	
313	Collector Doll "Bruno"	NorthStar Credit Union and Ron Westphal Chevrolet		\$20	\$20.00	Mercedes Zajack	\$15	\$5	item	
314	Terry Bradshaw Signed Book	Terry Bradshaw	keep it Simple signed by the author	\$30	\$30.00	Eric West	\$20	\$5	item	
315	Photo Coasters	Shannon Rankin	matte by the photographer	\$25	\$25.00	Debbie Madore	\$10	\$5	item	
316	Treasures of Illinois book	Nuts About Nuts, Geneva	Autographed	\$50	\$35.00	Julie Ruffert	\$10	\$5	item	
317	Felicity Huffman Photo	Desperate Housewives	Autographed	\$20	\$20.00	Stephanie Kifowit	\$20	\$5	item	
318	Stephen J. Cannell Signed Book	Friend of Mutual Ground	Free Shirt Deal signed by the author	\$25			\$25	\$5	item	
319	Set of 4 Flower Pictures	Friend of Mutual Ground		\$100			\$20	\$5	item	
320	Flower Painting	Virginia Carpenter & Carrie & Gene Hamilton		\$500	\$140.00	Linda Abrahamson	\$75	\$10	item	
321	Painting 'Sound of Mountain Water'	Linda Healy		\$500	\$105.00	John Anderson	\$75	\$10	item	
322	Pair of Charles Beck Pictures	ArtWorks Service Company		\$180	\$70.00	Andi Danis	\$30	\$10	item	
323	Vintage Décor Italy Art Prints	Friend of Mutual Ground	prints - Rome & Venice	\$50	\$180.00	Tom Cook	\$15	\$5	item	
324	Limited Edition Print	Proud Fox Gallery	blendor in the Valley	\$150	\$60.00	Zabelin	\$25	\$10	item	
325	Modern Art Purple Flower Print	Friend of Mutual Ground		\$50	\$45.00	Jacy Mosser	\$10	\$5	item	
326	Oil Pastel Painting "Joyful"	Deanne Allman	matte by the artist	\$175	\$200.00	Deanne Allman	\$75	\$10	item	
327	Aunties on the Couch II' Painting	Pat Stolarski		\$250	\$80.00	Zabelin	\$50	\$10	item	
328	Original Oil Painting	the Artist, Carol Peacock		\$1,250	DID NOT SELL		\$300	\$25	item	
329	Collector Doll "Nancy"	Clare & Jim Toynton		\$25	\$25.00	Marcia Clark	\$15	\$5	item	
330	Joyce Reuland Painting	the artist, Joyce Reuland		\$250	\$145.00	Theresa Shoemaker	\$75	\$10	item	

ITEM #	ITEM	DONOR	COMMENTS	VALUE	Top Bid	Purchased by	MINIMUM BID	MINIMUM INCREASE	TYPE	Sign
401	Calling All Chocolate Lovers	Greg Sams & Jennifer Carven	Assortment of Chocolates	\$60	\$70.00	Terri Carpenter		\$15	\$5 item	
402	Taste of the Tri-Cities		75 Wildwood, \$50 Egg Harbor Café, \$25 Graham's Chocolates, \$50 Tribella & Grill, \$25 Stockholms, & \$25 Zaza's	\$250	\$220.00	Jamie Mosser		\$40	\$5 cert	x
403	Naperville Wine Tasting	Tasting deVine Cellars, Naperville	Wine tasting of 7 wines for 10 people, between hours of 11a-5p, valid until Nov 2009	\$60	\$60.00	Patty Rosenberg		\$15	\$5 cert	x
404	Margaria Basket	Marlene & Rich Deck		\$125	\$70.00	Terri Carpenter		\$25	\$5 item	
405	Panera Bread for a Year	Panera	off a month	\$50	\$50.00	Pam Freeman		\$10	\$5 cert	x
406	Taste of the Fox Valley		100 The Tuff Room, \$100 Fairbank's Steakhouse, \$50 Traverso's restaurant, \$45 Carrabba's Italian Grill	\$285	\$200.00	Jane Powell		\$40	\$5 cert	x
407	Wines of New York	Jamie Mosser & Jamieson Eisenmenger	Wines from the Pindar Winery on Long Island, NY	\$150	\$135.00	Lisa Gilbert		\$40	\$10 item	x
408	Wheaton Wine Tasting	Lyttelton Winery	Wine tasting of 7 wines for 10 people, between hours of 11a-5p, valid until 2/4/09	\$70	\$50.00	Dawn Lical		\$15	\$5 cert	x
409	Dinner is Served...	Four Chefs	Homemade Italian Dinner for 8 (Judy - will be getting more info on this next week)	\$325	\$325.00	Marlene Deck		\$100	\$25 item	x
410	Spice Up Your Life	The Spice House and Liza Johnson		\$40	\$40.00	Tom Cook		\$10	\$5 item	
411	Area Wine Tastings		Wine tasting & tour for 10 in Roselle, expires 3/10, PRP (two hour tasting of 8 wines for 16 in Elk Grove Village, book by 3/31 for March or April), wine tasting deVine (lasting of 7 wines for 10 in Naperville, exp 12/09)	\$510	\$70.00	Jad Gast		\$40	\$10 cert	x
412	Cooking Class	Bespoke Cuisine	Admission to "Max It Up" Cooking Party, which is a hands-on group cooking session and a sit-down 4-course dinner party	\$160	\$105.00	Jad Gast		\$30	\$10 cert	x
413	A Bella Notte Basket	Linda Healy & Prisco's Fine Foods		\$110	\$110.00	Kay Hurt		\$25	\$5 item	x
414	Wine Tasting	PRP Wine International	6 hour tasting of 8 wines for 16 ppl. book by 3/31 for March or April	\$350	\$50.00	Kay Hurt		\$30	\$10 cert	x
415	Dipping Oils	NorthStar Credit Union and Ron Westphal Chevrolet		\$115	\$80.00	Lisa Gilbert		\$25	\$5 item	
416	The Liquor Express	MGI Board of Directors & Friends of MGI	Radio Flyer Wagon & Booze	\$350	\$350.00	Debbie White		\$50	\$10 item	
417	Start the Party	Maria & Jose Zamora	Homemade guacamole & salsa 4 times	\$200	\$110.00	Jennifer Healy		\$40	\$10 cert	x
501	Little Kid Game Night	Friend of Mutual Ground	board games	\$65	\$50.00	Renee Frankuk		\$10	\$5 item	
502	My First Skates	Friend of Mutual Ground		\$25	\$25.00	Lisa Accardi		\$10	\$2 item	
503	JumpZone Party	JumpZone, St. Charles	3/4 hour open play party for 15 kids in STC (1 1/4 hour play time on flatables and 30 minutes in party room), does not include food; expires 2/3/09	\$185	\$60.00	Zaida Rodriguez		\$30	\$10 cert	x
504	Little Shots Digital Camera	Kay Hurt		\$70	\$55.00	Linda Flagg		\$15	\$5 item	
505	Skateboarder Bear	MG Prevention Staff and Build-A-Bear Workshop	Includes \$10 Cub Cash	\$50	\$35.00	Kara Sanchez		\$10	\$5 item	x
506	Newborn Girl Basket	Kay Hurt	Toy clothes, picture frame, stuffed animal	\$60	\$65.00	Jerre Hennickson		\$20	\$5 item	
507	Adventures for Families		One day admission for a family of 4 to Cougars Game, Naper Settlement, Phil Museum, Legoland & \$20 to Safari Land	\$248	\$80.00	Greg Sams		\$35	\$10 cert	x
508	Family Game Night	Friend of Mutual Ground	board games	\$120	\$85.00	Kathy Tollaksen		\$20	\$5 item	
509	2009 American Girl Doll-Christina	Pam & Don Clemen	includes doll and her book	\$95	\$150.00	Kathy Tollaksen		\$30	\$10 item	
510	Aurora Family Fun	SciTech & Aurora Skate Center	passes	\$98	\$30.00	Jane Powell		\$15	\$5 cert	x
511	Wooden Train Set	Friend of Mutual Ground		\$210	\$100.00	Judy Jacobson		\$40	\$10 item	
512	Eric Carle Autographed Book	Liza Johnson	Autographed Polar Bear book and stuffed bear	\$50	\$50.00	Andi Dams		\$15	\$5 item	
513	Cruisin' Bears	MG Prevention Staff	Child a Bear Romeo & Juliet in their car, includes cert	\$100	\$30.00	John Anderson		\$20	\$5 item	
514	Steel Beam Theater - Private Party	Steel Beam Theater	Exclusive use of 79 seat theater for Thumbelina show on 4/18 at 3:00 pm	\$790	\$50.00	Greg Sams		\$50	\$10 cert	x
515	Getting Ready for Baby	Friend of Mutual Ground	Diaper items, blanket, bear	\$115	\$50.00	Julie Rutter		\$20	\$5 item	
516	Mini Tricycle	Friend of Mutual Ground		\$25	\$35.00	Jeanne Sinder		\$10	\$2 item	
517	Boys Love Trucks	Friend of Mutual Ground		\$40	\$75.00	Jamie Mosser		\$10	\$5 item	
518	More Family Fun	Naper Settlement & Aurora Skate Center	passes	\$57	\$10.00	Heldi Chase		\$10	\$5 cert	x
519	Little Tunes MP3 Player	Kay Hurt		\$65	\$20.00	Terri Carpenter		\$10	\$5 item	

ITEM #	ITEM	DONOR
520	Cooking for Kids	NorthStar Credit Union and Ron Westphal Chevrolet
521	Board Games for Young Ones	Friend of Mutual Ground
522	For All Future Cowboys	Terri Carpenter
523	Preemie Girl Basket	Kay Hurt
601	Homeowner's Tool Set	Pam & Don Clemens
602	Relax With a Smoothie	Friend of Mutual Ground
603	Closet Organization	California Clossis, Lombard
604	Is it a Cake Plate or a Chip & Dip?	NorthStar Credit Union and Ron Westphal Chevrolet
605	Waterford "Mother's Day" Vase	Kay Hurt
606	Porcelain Cheese Board & Knife	Persimmon Shop
607	Longaberger Bowl	Liza Johnson
608	Lenox Vase	Linda Healy
609	Christmas Snowman Dinner Set	Friend of Mutual Ground
610	Lantern Candle Holder	Friend of Mutual Ground
611	Hanging Vases	Friend of Mutual Ground
612	Snack Serving Set	NorthStar Credit Union and Ron Westphal Chevrolet
613	Jingle Bells Salad Plates	Friend of Mutual Ground
614	Handmade Quilt	Sue Petruinek
615	Stained Glass Lamp	Megan McClung
616	Handy Man Services	Dana Wymen
617	Bountiful Um	Gail Anderson, Southern Living
618	Crocheted Afghan	Kathy Hopkins
619	Handmade Afghan	Sue Schermer
701	Cobra Radar/Laser Detector	Cobra Electronics
702	Zano's Haircut & Style	Zano Salons
703	Digital Portable Photo Album	Kay Hurt
704	Fitness Club Membership	Debra Health & Wellness
705	Cardinal Tote Bag	Friend of Mutual Ground
706	Blue & Silver Foil Beaded Necklace	Donellen Designs
707	Diamond Jewelry Certificate	Diamond Mart, St Charles
708	Mary Kay Basket	Barbara Nichols
709	Will for Individual or Couple	Law Offices of Gary B Hurt
710	Movies, Music, Photos & More	Kay Hurt
711	Curves, Eola & North Aurora Rds	Curves, Aurora
712	Necklace & Earring Set	Terri Samuelson
713	One Hour Massage	Message Envy
714	Mother of Pearl Purse	Kay Hurt
715	Bella Tressa Haircut & Style	Bella Tressa
716	Green & Crystal Quartz Necklace	Donellen Designs
717	Relax and Rejuvenate	Mavis Bates, Inner Harmony Acupuncture and Oriental Medicine
718	Manicure Basket	Illusions Hair and Nail Salon
719	Straighten Out Your Hair	Tres Chic Salon
720	Curves - 3 months	Curves, North Aurora
721	Sandra Webster Jewelry	Sandra Webster's, Marlene Deck
722	Bring the Gym to You	Destination Fitness
723	Welcome Doggie Basket	Jim & Mari Garbe
724	Salon Messon Hair Care	Salon Messon, Oswego

COMMENTS	VALUE	Top Bid	Purchased by	MINIMUM BID	MINIMUM INCREASE	TYPE	Sign
board games	\$45	Did not claim	Kathleen Chavez	\$10	\$5 item		
Toys	\$90	\$50.00	Linda Fleg	\$15	\$5 item		
Teemie Clothing & Doll	\$85	25.00	John Anderson	\$10	\$5 item		
3 piece tool set & \$100 Sears card	\$30	30.00	Terri Carpenter	\$15	\$5 item		
smoothie machine & recipe book	\$208	\$110.00	Brenda Van Wyhe	\$40	cert & \$10 item		x
toward purchase of a custom closet storage system, valid at Lombard only	\$45	35.00	Bill Murphy	\$10	\$5 item		
	\$200	70.00	Karen Johnson	\$50	\$10 cert		x
reversible plate, cake server, cake mix, chips & salsa	\$60	40.00	Linda Abrahamson	\$10	\$5 item		
	\$125	60.00	Sue Healy	\$25	\$10 item		
	\$40	30.00	Pam Clemens	\$10	\$5 item		
	\$20	20.00	Mercedes Zajcek	\$15	\$5 item		
	\$20	20.00	Emma Stein	\$10	\$5 item		
	\$230	70.00	Betty Reed	\$40	\$10 item		
	\$40	25.00	Rosalinda Saucedo	\$10	\$5 item		
	\$30	25.00	Anne Barrett	\$10	\$5 item		
endymen services for 4 hours, additional time \$35/hour	\$140	85.00	Pam Freeman	\$25	\$10 cert		x
black, white & grey	\$90	60.00	Jack Funderburg	\$20	\$5 item		
	\$65	65.00	Linda Fleg	\$15	\$5 item		
	\$100	100.00	Bob McCue	\$25	\$5 item		
aircut and style, gratuities not included	\$230	70.00	Juan Velasquez	\$30	\$10 item		
	\$100	45.00	David Davis	\$15	\$5 cert		x
month all-inclusive membership (Judy - see booklet for details)	\$85	35.00	Monica Sanjurjo	\$15	\$5 item		
to be used toward merchandise only; no expiration, can be used at St Chas of Naperville	\$540	60.00	Karen Johnson	\$50	\$10 cert		x
	\$20	20.00	Robbie Graham	\$10	\$5 item		
	\$55	25.00	Zabelin	\$10	\$5 item		
includes Living Will and Durable Power of Attorney for Health	\$100	35.00	Monica Sanjurjo	\$25	\$5 cert		x
2 off start fee and 1 month free at 3150 North Aurora Rd	\$60	35.00	Mari Garbe	\$10	\$5 item		
Must be used at Oswego location - 1770 Douglas Rd, expires 1/20/10	\$250	140.00	Sandy Sargs	\$50	\$10 cert		x
expires 4/30/09 (gratuities not included)	\$170	70.00	Pam Clemens	\$30	\$10 item		
sessions of facial rejuvenation, acupuncture or Tui Na Chinese Massage, no expiration	\$115	20.00	Mari Garbe	\$20	\$10 cert		x
	\$40	45.00	Monica Sanjurjo	\$10	\$5 item		
	\$78	60.00	Beth Johnson	\$15	\$5 cert		x
	\$50	40.00	Cheryl Dickinson	\$10	\$5 item		
	\$65	25.00	Heather Fenning	\$15	\$5 cert		x
	\$75	40.00	Jaime Garcia	\$15	\$5 item		
	\$350	320.00	Rene Cruz	\$75	cert & \$10 item		x
months at Randall & Oak (includes orientation fee)	\$70	35.00	Pam Freeman	\$15	\$5 item		
earning sets and \$100 Sandra Webster Gift Certificate (no expiration)	\$125	50.00	Elizabeth Barrones	\$25	\$5 item		
400 package	\$272		NOT SELL	\$35	\$10 cert		x
dog training CD, dog book, toys, etc	\$260	105.00	Danielle Deck	\$40	\$10 item		x
hair Care Products	\$400	40.00	Tracy Wientis	\$40	\$10 cert		x
	\$70	60.00	Terri Carpenter	\$15	\$5 item		
	\$100	50.00	Jerri Hennickson	\$20	\$5 item		
	\$29,421						

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☆☆ *Raffles & Games of Chance Tickets* ☆☆

☆☆ Buy chances for raffles and games. ☆☆
☆☆ \$10 each, 6 for \$50 or 13 for \$100. ☆☆

☆☆ *Cash Bowl* ☆☆

☆☆ Donated by Mutual Ground Board of Directors. ☆☆
☆☆ Drawing for the \$750 prize will be held at 10:15 PM. ☆☆

☆☆ *Jewelry/Purse Raffle* ☆☆

☆☆ Drawing at 10:15pm. ☆☆
☆☆ BUY A CHANCE TO WIN: ☆☆

☆☆ GOLD HOOP EARRINGS (VALUE: \$425) ☆☆
☆☆ with interchangeable gem stones ☆☆

☆☆ Donated by Linda Healy ☆☆

☆☆ WHITE GOLD/FLOWER PENDANT NECKLACE (VALUE: \$1400) ☆☆
☆☆ with 3/4" pave diamond flower pendant (total wt-1/2 carat) ☆☆

☆☆ Donated by Friends of Mutual Ground ☆☆

☆☆ MEN'S STEINHAUSEN WATCH (VALUE \$300) ☆☆
☆☆ COACH PURSE (VALUE \$328) ☆☆

☆☆ Donated by Debbie White & Nuage Jewelers ☆☆

☆☆ PATRICIA LOCKE BRACELET (VALUE: \$185) ☆☆
☆☆ Silver squares containing stones of aqua, green, purple, pink and blue ☆☆

☆☆ Donated by K Hollie Jewelers ☆☆

☆☆ *Wine Raffle* ☆☆

☆☆ Donated by Susan & John Boehme ☆☆
☆☆ Buy a chance to win a special bottle of wine. ☆☆

☆☆ Drawing at 10:15pm. ☆☆

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TOTAL VALUES \$2638

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ☒ **X**
- 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 I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization	Employer identification number
	MUTUAL GROUND INC	36-2921680
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	418 OAK AVENUE	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	AURORA, IL 60506	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 990-BL |

INTERNAL REVENUE SERVICE
RECEIVED

NOV 16 2009

DOWNERS GROVE, IL

DEBORAH WHITE

- The books are in the care of ► 418 OAK AVENUE - AURORA, IL 60507
- Telephone No. ► 630-897-8989 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 this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all 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
► ☒ 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 prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). 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 Form 8879-EO for payment instructions.

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

Form 8868 (Rev. 4-2009)