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KING AND GODBOLD CPA

PAGE 02/02

20162 07/08/2010 5:30 PM Form **990**

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)

Đi In	spartment of the Tre ternal Ravenue Sen	easury rvica	The organ	b lization may have	to use a copy of the	ingernal Revenu (ate foundation)	le Code (except	black	lung	Operate Fubrica			
A			car or tax year begin	nning 9/0	1/08 and er		y state reporting 1/09	require	ements.	THE DECIDE			
<u> </u>	Chack if applicable:	Please	C Name of organization						D Empl	oyer Identification number			
یا	Address change	use iRS label or		COASTAL	CAROLINA	SERTOMA	CLUB_			-,			
<u>_</u>	Name change	print or	Delting Business As						57-	0957175			
	क्षित्र क्षित्रम्	typa. Sée	Number and street (or	P.O. box if mail is not deli FICE BOX	vered to street address)		Roomfaulte	· [1		none number			
	Tomination	Specific Instruc-		or country, and ZIP +				}		-449-0409			
	Armanded return	libira.	MYRTLE E			29572		<u> </u>	सूर्य स्थवंतु क	548,645			
	Application pending	F Name	and address of princip	pal officer:					H/A1 lx thie	a ව්යයෝජ ලක්			
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		1							H(D) Apa all Include	affiliates Yes No.			
-	Tan example state	 	501(6) (3)						If "No," altiroth a list, (see Instructions)				
-1- -1	Tax exempt stetu Website:		501(6) (3)	(insert no.)	4947(a)(1) or	527							
n K	Type of amenization:		poration Trust	Association Di	her		L Year of formati		H(c) Group exemption number				
		ummar	OR:	1	M State of legal domicile;								
	1 Briefly de	ascribe t	he organization's mi	lasion or most algr	rificent activities:								
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	,		************	******				•••••					
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	3 Number of	ns dox F	if the organiz	zetlon discontinued	lits operations or	disposed of more	then 25% of its	assets	 				
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	7a Tobal gros	es unrela	ated business reven	ue from Patt VIII	line 12 column (C	L	· ·						
⇒	b Net untel	ated bus	siness taxable incom	ne from Form 990	T line 34	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*************		7a				
								for Year	<u> 76 </u>	Current Your			
93	8 Contributi	tons end	grants (Part VIII, Nr	ne 1h)					953	25,177			
Revenue								16	460	11,945			
2	10 Investmen	nt incom	ed VIII. column	(A), lines 3, 4, an	n 7aK				354	1,951			
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	13 Granta an	al eimile	dd lines 8 through 1 r amounts paid (Par	1 (must equal Part					794	62,653			
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49	15 Salaries, o	יסם ישרמם	mpeniation, employ	Deligita (A)	18 4) 'Y golumb (A) ba		·						
Ехрепзез	16a Profession	nal fundr	ging fees (Part IX,	column (A) (Ind	in, coming (n), gg Mai	rs 5–10)							
3	b Total fund	iraising 6	Renses (Part IX.	אכשתו (כוואותיום	· ····································	7,649	7 0000000000000000000000000000000000000	(100 m	handling Kant John	Control of the second second			
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858 144	20 Total asse 21 Total lisbill							74,	345	87,735			
2,5	22 Not specie		ht A, une 29) balances, Subbact	reconstruction of the same	<u>.</u>	******			691	2,691			
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			im with the preparer							Yes No			
DAA	FOR PRIVACY AC	or and 🖭	anerwork Reductio	OR ACT NOTICE COM	eni efichense anv	:Bictions				From 990 (2008)			

4d	Other program services (Describe	ın Schedule	0)		
	(Expenses \$	ınclu	ding grants of \$) (Revenue \$	
4e	Total program service expenses	▶ \$	38,764	(Must equal Part IX, Line 25, column (B))	
			-		Earn 990 (2008)

Pa	art IV Checklist of Required Schedules			
	,		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_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? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	ļ		
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X	
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete			-
	Schedule J	23		X
24a	5, ,			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			7.7
	24b–24d and complete Schedule K If "No," go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	j , c .			
	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		252		X
L	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		4.
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	25b		x
26	person from a prior year? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	120	\vdash	-
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	<u>-</u> -		
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			İ
	Part IV	28a		<u> </u>
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			l
	complete Schedule L, Part IV	28b		<u> </u>
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			l
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			l
	conservation contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			l
	Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			ĺ
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			ĺ
	VI	37		X
			000	(2000)

Form **990** (2008)

ra	it v Statements Regarding Other IRS Fillings and Tax Compliance					
	5				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		0			
_	U.S. Information Returns. Enter -0- if not applicable	1a 1b	0	-		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable	3	4.	. 1	x
0-	gaming (gambling) winnings to prize winners?	ı		10		<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	a	0			
L	Statements, filed for the calendar year ending with or within the year covered by this return	_2a		21		İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	15 '		21	'	\vdash
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
20	instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered	l by				
Sa	this return?	JUy		36	. 1	x
_				31		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthord		31	' 	\vdash
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account.)		y			
		anciai		44	.]	x
	account)? If "Yes," enter the name of the foreign country				<u> </u>	
D	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign I	Rank				
	and Financial Accounts	Jank				
E a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			54	. 1	x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.	lion?		51		X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			<u> </u>	1-	1
·	Regarding Prohibited Tax Shelter Transaction?			50	.	
6a	Did the organization solicit any contributions that were not tax deductible?			68		x
	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
-	gifts were not tax deductible?			61	,	
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?			7;	,	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			71	,	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	s				
	required to file Form 8282?			70	;	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pi	ersona	1			
	benefit contract?			70	<u>, </u>	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		71		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as				
	required?			71	1	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section	ion				
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spon	soring				
	organization, have excess business holdings at any time during the year?			8	 	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9:		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			91	<u> </u>	X
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	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			12	a	
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		<u></u>	000	<u></u>

Form 990 (2008) COASTAL CAROLINA SERTOMA CLUB 57-0957175 Page 6 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 Yes No For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions Enter the number of voting members of the governing body Enter the number of voting members that are independent 1h 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 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b X Does the organization have local chapters, branches, or affiliates? 9a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9b 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations X must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 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 11 X **Section B. Policies** Yes No X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 14 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 The organization's CEO, Executive Director, or top management official? 15a Other officers or key employees of the organization? 15b Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a 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? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed SC 17 Section 6104 requires an organization to make its Form 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 State the name, physical address, and telephone number of the person who possesses the books and records of the organization > SOUTH ATLANTIC BANK 2050 CORPORATE CENTER, SUITE 140

843-839-0100

SC 29577

MYRTLE BEACH

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average Po hours per week director			Officer		Highest compensated employee	Pomer Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
JUSTIN ROOF								_	_	
PRESIDENT	1	-	ļ	X	<u> </u>	-		0	0	
JEFF COOK	•			,,						,
VICE PRES. JOHN GRIFFIT	1	+	-	X	<u> </u>			0	0	
TREASURER	.ns 1			x				o	o	(
COLLER SCHET			-							<u> </u>
SECRETARY	1			x				o	o	(
JUSTIN LEE			 		_	1				
SUDGET CHAIR								0	0	
RICHARD SCOT								·		
SINGO SUPERV	1			X				0	0	
TERESA HOLYE								_ [. ا	
SINGO PROMOT	30		<u> </u>			lacksquare		0	0	32,000
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		1	Γ_	T						

Par	rt VII Section A	. Officers, Directors, Trus	tee	s, Ke	y Er	nplo	yees	s, an	d Highest Compensated	Employees (continued)	
	(A) `	(B)				C)	ha4 a.	!.	(D)	(E)	(F)
	Name and title	Average hours per week	Individual trustee or director		Officer	Key employee	a Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
						ļ					
1b 2		ividuals (including those in	1a)	who	rece	ıved	mor	e th	an \$100,000 in reportable	compensation from the	32,00
	organization ► 0									····	Yes No
3 4 5	employee on line 1a For any individual lis the organization and individual Did any person liste	I list any former officer, dir a? If "Yes," complete Schei sted on line 1a, is the sum d related organizations gre ad on line 1a receive or according the organization? If "Yes,	dule of re ater	J for eport than comp	suc able \$15	h ind com 0,00 ation	dividi npen: 0? If n fror	ual satio "Ye m an	on and other compensation s," complete Schedule J for y unrelated organization for	from or such	3 X 4 X 5 X
-	tion B. Independent										
1	Complete this table compensation from		ensa	ited	ınde	oenc	lent	cont			(C) Compensation
		(A) Name and business address							Descri	(B) otion of services	Comperisation
	-										
2	Total number of ind compensation from	ependent contractors (incli the organization ▶	uding	tho	se ir	1) \	who i	rece	ived more than \$100,000 ii	n	0
DAA		<u> </u>									Form 990 (200

Pa	ırt V	III Statement of Rev	enue						
,		>				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
SS	4.0	Fodorated compagns	40			· · · · · · · · · · · · · · · · · · ·	revenue	· · · · · · · · ·	312, 313, 0/ 314
Program Service Revenue Contributions, gifts, grants and other similar amounts	l la	Federated campaigns	1a						
μõ	D	Membership dues	1b						
E, E	С	Fundraising events	1c				1		
<u> </u>	d	Related organizations	1d						
E,E	е	Government grants (contributions)	1e						
er S	f	All other contributions, gifts, grants,					1		
寶養		and similar amounts not included above	1f	25	,177				
눌	g	Noncash contributions included in lines	la-1f \$	·			1		
ರಿ ಕ	h	Total. Add lines 1a-1f			•	25,177	1		
- e	 ''	Total: / do mies ra m		р	sn. Code				
Ę	_ ا			Bu	sn. Code	11,945			11,945
ě	2a	Member Dues				11,945			11,945
9	b			ļ					
ξ	C								
Sel	d								·
Ë	е								
ğ	f	All other program service rev	enue/						
g.	a	Total. Add lines 2a-2f			▶	11,945	, ,		
		Investment income (including	a divider	nds interest a	and		······································		
	`	other similar amounts)	9 4111401	100, 1110,000, 1		1,951			1,951
	ا ا					1,331			
	4	Income from investment of to	ax-exem	pt bona proce	eas 🚩	***			
	5	Royalties			•				
	ļ	(ı) Real		(II) Perso	nal				
	6a	Gross Rents							
	b	Less rental exps				1			
	c	Rental inc or (loss)		-					
	d	Net rental income or (loss)			▶	Ĭ			
		Gross amount from (i) Securit	ies	(II) Oth					
		sales of assets		(.,, =					
	١.	other than inventory							
	ם ן	Less cost or other			ĺ				
		basis & sales exps							
	C	Gain or (loss)							
	ď	Net gain or (loss)			•				
	8a	Gross income from fundraising e	vents						
ne re		(not including \$			1				
en		of contributions reported on line	lc)						
ě		See Part IV, line 18	. а						
Other Reven	١.	Less direct expenses	b						
Ę			_				ì		
0	1	Net income or (loss) from fu		events					
	9a	Gross income from gaming activi	ties						
		See Part IV, line 19	а		9,572				
	b	Less direct expenses	b	48	5,992				
	С	Net income or (loss) from ga	ımıng ad	tivities	•	23,580	23,580		
	10a	Gross sales of inventory, les	s						
		returns and allowances	а						
	Ь	Less cost of goods sold	b						
		•	_	vonton			1		•
	۳-	Net income or (loss) from sa Miscellaneous Reven			sn. Code				
		wiscenarieous Reven		Bu	Jii. Code	ļ	1		
	11a			 					<u> </u>
	Ь			⊢					
	С			<u> </u>					
	d	All other revenue							
	е	Total. Add lines 11a-11d			▶ [
	12	Total Revenue. Add lines 11	n, 2g, 3,	4, 5, 6d, 7d, 8	3с, Г			•	
	L	9c, 10c, and 11e				62,653	23,580	0	13,896

Form 990 (2008)

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (D) (A) Total expenses (B) Program service (C) Management and Do not include amounts reported on lines 6b, Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 24,206 24,206 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees) a Management Legal 2,500 2,500 c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 Investment management fees 200 200 Other g 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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? 10,182 10,182 Socials 6,460 6,460 Wine Gala Event Expenses 3,140 3,140 Dues 1,236 1,236 Supplies - General 989 United Way Event Expenses 350 350 All other expenses 2,850 7,649 49,263 38,764 Total functional expenses. Add lines 1 through 24f if following Joint Costs. Check here SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

_Pi	art)	Balance Sheet			 -					
		•		(A) Beginning of year		(B) End of				
_						Zild Or		7 / /		
	1	Cash—non-interest bearing	-	13,123	1		$\frac{6}{4}, 7$	344		
	2	Savings and temporary cash investments	-	34,496	2		94,	43		
	3	Pledges and grants receivable, net	-		3					
	4	Accounts receivable, net	<u>_</u>		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					
S	7	Notes and loans receivable, net		<u>25,987</u>	7	2	25,8	303		
sel	8	Inventories for sale or use			8	Ĺ				
Assets	9	Prepaid expenses and deferred charges			9					
	10a	Land, buildings, and equipment cost basis	10a 3,600							
	ь	Less accumulated depreciation Complete								
	_	Part VI of Schedule D	10b 3,255	739	10c		3	345		
	11	Investments—publicly traded securities			11					
	12	Investments—other securities See Part IV, line 11			12					
	13	Investments—program-related See Part IV, line 11			13					
	14	Intangible assets			14					
	15	Other assets See Part IV, line 11			15					
	16	Total assets. Add lines 1 through 15 (must equal line 34	4)	74,345	16		37,	735		
_	17	Accounts payable and accrued expenses	·/	,	17					
		• •	ļ		18					
	18 Grants payable 19 Deferred revenue 19									
			Ì		20					
Liabilities	20	Tax-exempt bond liabilities	_		21	-				
	21	Escrow account liability Complete Part IV of Schedule I								
	22	Payables to current and former officers, directors, truste								
<u>.e</u>		employees, highest compensated employees, and disqu	Jaimed		22					
_	persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23									
	24	Unsecured notes and loans payable	ŀ	2 601	24	 	2 (501		
	25	Other liabilities Complete Part X of Schedule D	ŀ	2,691	25	 		591		
	26	Total liabilities. Add lines 17 through 25	=	2,691	26		۷,۱	<u>691</u>		
nces			K∐ and							
Ĕ		complete lines 27 through 29, and lines 33 and 34.		71 (54		,) E	044		
Balaı	27	Unrestricted net assets	}	71,654			<u>85,0</u>	<u> </u>		
<u>m</u>	28	Temporarily restricted net assets			28	 	-			
Fund	29	Permanently restricted net assets	,,		29	 				
Ī		Organizations that do not follow SFAS 117, check he	re▶ ∐							
ō		and complete lines 30 through 34.								
	30	Capital stock or trust principal, or current funds			30					
Assets	31	Paid-in or capital surplus, or land, building, or equipmen	it fund		31	ļ				
As	32	Retained earnings, endowment, accumulated income, of	or other funds		32	 				
Net	33	Total net assets or fund balances		71,654			85,			
	34	Total liabilities and net assets/fund balances		74,345	34	1	87,	<u>/35</u>		
<u>P</u>	art)	(I Financial Statements and Reporting								
		—				·	Yes	No		
1		· • · · · · · · · · · · · · · · · ·		ther		_		y		
2:		ere the organization's financial statements compiled or re		itant'/		2a	-	X		
		ere the organization's financial statements audited by an				2b				
•	c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of									
_		e audit, review, or compilation of its financial statements								
3		a result of a federal award, was the organization required	to undergo an audit or audits as	set forth in		3a				
		e Single Audit Act and OMB Circular A-133?	2 of the C			3a 3b	 -			
	o It'	Yes," did the organization undergo the required audit or a	audits /				990	(2008)		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

COASTAL CAROLINA SERTOMA CLU

Employer identification number 57 - 0957175

				LINA SERTOMA CL							<u>-095/1</u>	<u>/ </u>	
P	art I	Reas	on for Public Charity	Status (All organizations	must c	omplet	e this	part.)	(see ir	nstruc	tions)		
The	orgai	nization is not	a private foundation because	se it is. (Please check only one o	organızatı	on)							
1	Ш	A church, cor	nvention of churches, or ass	ociation of churches described	ın sectior	170(b)(1	I)(A)(i).						
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital servi	ce organization described in sec	ction 170	(b)(1)(A)(i	iii). (Atta	ich Sche	edule H)			
4		A medical res	search organization operate	d in conjunction with a hospital o	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	r the ho	ospital's nam	e,	
		city, and state	е										
5		An organizati	on operated for the benefit of	of a college or university owned	or operate	ed by a g	overnme	ental uni	t descri	bed in			
	_		b)(1)(A)(iv). (Complete Part										
6	\Box	A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	0(b)(1)(A)(v).						
7	П			substantial part of its support fro				from the	genera	ıl public	;		
	_	-	section 170(b)(1)(A)(vi). (Co		-				3				
8	\Box			170(b)(1)(A)(vi). (Complete Part	11.)								
9	X												
•	تت	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its											
		support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses											
			•	0, 1975 See section 509(a)(2).	•			.,	40111000				
10	\Box		•	exclusively to test for public safe			•	(see in	truction	16)			
11	Н	•	•	exclusively for the benefit of, to	•			*					
••	Ш	_	•	ed organizations described in se	•			-			1		
				he type of supporting organizati							•		
		a Type		c Type III-Functions					e III–Ot	her			
е	\Box			ganization is not controlled direct			nne or m						
٠	Ш	-	•	and other than one or more put	-						1		
			section 509(a)(2)	and other than one of more par	onory oupp	ontou org	, at the Latito	4000		0000.0	•		
f				ermination from the IRS that it is	a Tyne I	Type II	or Type	III supp	ortina				
٠		•	check this box		и турст,	Type II,	or Type	оарр	Ji till ig				
~		-		tion accepted any gift or contrib	ution from	any of th	10						Ш
g		following per		tion accepted any gift of contrib	ution non	any or a							
				ontrols, either alone or together	with nere	ne descr	abed in (ωV				Yes	No
				f the supported organization?	with perse	ms desci	ibed iii ("'/			11g(i		140
			member of a person describ	• • •							11g(i	· I	
		•	·	, ,							11g(i		
.				described in (i) or (ii) above?	n aunnad						[119/1	<u> 1/1</u>	
h				he organizations the organization			r						
(1)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	1	organization		ou notify	(vi) l organizat	s the		nount of	
	ug	anization		above or IRC section		sted in your document?		nization in of your		zed in the	Sup	port	
				(see instructions))	J			oort?		S۶			
					Yes	No	Yes	No_	Yes	No			
							<u> </u>				_		
					İ								
													
								L					
~													
							<u> </u>		ļ				
						1	1						

Total

Schedule A (Form 990 or 990-EZ) 2008

DAA

Schedule A (Form 990 or 990-EZ) 2008

Page 3

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.)

Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,134,226	917,816	917,728	735,548	546,694	4,252,012
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						<u>.</u>
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1-5	1,134,226	917,816	917,728	735,548	546,694	4,252,012
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						·
	Add lines 7a and 7b		017 016		725 540	545 504	
8	Public support (Subtract line 7c from line 6)	1,134,226	917,816	917,728	735,548	546,694	4,252,012
	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·		
	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	1,134,226	917,816	917,728	735,548	546,694	4,252,012
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,262	1,358	2,355	2,354	1,951	9,280
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	1,262	1,358	2,355	2,354	1,951	9,280
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,	1,135,488	919,174	920,083	737,902	548,645	
	and 12)						4,261,292
14	First five years. If the Form 990 is for the organization, check this box and stop here	_	, second, third, fou	ırth, or fifth tax yea	r as a section 501	(c)(3)	▶ □
Sec	tion C. Computation of Public Su		tage				
15	Public support percentage for 2008 (line 8			n (f))		15	99.7822 %
16	Public support percentage from 2007 Scho		=	_		16_	99.8563 %
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2008 (I	ine 10c, column (f)	divided by line 13	, column (f))		17	0.2178 %
18	Investment income percentage from 2007	Schedule A, Part	V-A, line 27h			18	0.1437 %
19a	33 1/3 % support tests—2008. If the orga 17 is not more than 33 1/3 %, check this b	ox and stop here.	The organization	qualifies as a publi	cly supported orga	inization	► X
b	33 1/3 % support tests—2007. If the orga						. □
20	line 18 is not more than 33 1/3 %, check the		-	•			Z H
20	Private foundation. If the organization did	i not check a box o	urune 14. 19a of 1	SD. CHECK THIS DOX	and see monucin	113	

Schedule A (Form 990 or 990-EZ) 2008 COASTAL CAROLINA SERTOMA CLUB 57-0957175

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10;

Page 4

Part II, line 17a or 17b; or Part III, line 12 Provide any other additional information. (see instructions)

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 **Employer identification number** 57-0957175 COASTAL CAROLINA SERTOMA CLUB Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Part II line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? 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 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

Assets included in Form 990, Part X

Sche	edule D (Form 990) 2008 COASTAL C	AROLINA SE	RTOMA CLUB		<u> 57-09</u>	<u>57175</u>			Page 2			
Pa	art III Organizations Maintaining	Collections of	Art, Historical T	reasures,	or Other	Similar A	ssets (continu	ued)			
3	Using the organization's accession and other items (check all that apply)	records, check any o	of the following that a	ire a significa	int use of its	collection						
а	Public exhibition	a∏ı	oan or exchange pro	ograms								
b	Scholarly research	[-1	Other	J								
c	Preservation for future generations	• • •					_					
4	Provide a description of the organization's co	llections and explain	how they further the	organization	's exempt pu	irpose in						
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to	r receive donations o	f art, historical treasu	ires, or other	sımılar		Π.	Yes	□ No			
Pá	art IV Trust, Escrow and Custod					ed "Yes" t						
1.6	Part IV, line 9, or reported	_	•	_	ii answer	ca ics t	0 1 0111	1 000,				
12	Is the organization an agent, trustee, custodi				te not							
10	included on Form 990, Part X?	an or other intermedia	ary for contributions t	JI UIIICI 455C	is not		\Box	Yes	No			
_	·	and complete the fall	ovena toblo					162				
U	b If "Yes," explain the arrangement in Part XIV and complete the following table Amount											
_	Pagianing halansa					40		711100111				
	Beginning balance					1c						
	Additions during the year					1d						
_	Distributions during the year					1e						
f	Ending balance	000 D / V I	040			1f	Т.					
	Did the organization include an amount on Fo	orm 990, Part X, line	217				Ш,	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.											
Pe	irt v Endowment Funds. Comp					ſ		(2) [2:15				
_		(a) Current year	(b) Prior year	(c) IW	years back	(d) Three yea	II'S DACK	(e) Four	years back			
	Beginning of year balance							······				
	Contributions					·						
	Investment earnings or losses											
	Grants or scholarships											
9	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g			L					<u> </u>				
2	Provide the estimated percentage of the year	r end balance held as	.									
	Board designated or quasi-endowment	%										
	Permanent endowment ▶ %											
	Term endowment ▶ %											
3a	Are there endowment funds not in the posses	ssion of the organizat	ion that are held and	administere	d for the			г				
	organization by								Yes No			
	(i) unrelated organizations							3a(i)				
	(ii) related organizations							3a(ii)				
b	If "Yes" to 3a(II), are the related organization:	•						3b				
4												
Pá	art VI Investments—Land, Build	<u>ings, and Equip</u>	ment. See Form	<u> 1990, Par</u>	X, line 1	<u>0. </u>						
	Description of investment	(a) Cost or other b (investment)	pasis (b) Cost basis ((c) De	preciation		(d) Book	value 			
1a	Land								_			
b	Buildings											
С	Leasehold improvements											
d	Equipment											
е	Other			3,600		3,25	5		345			
Tota	I. Add lines 1a-1e (Column (d) should equal I	orm 990, Part X, col	umn (B), line 10(c))			•	•		345			

Schedule D (Form 990) 2008 COASTAL CAROLINA SERT		57-0957175	Page 3
Part VII Investments—Other Securities. See Form 990			
. (a) Description of security or category	(b) Book value	(c) Method of val	
(including name of security)		Cost or end-of-year m	arket value
Financial derivatives and other financial products		<u> </u>	
Closely-held equity interests			
Other			
			
			
			
			
	ļ		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			······································
Part VIII Investments—Program Related. See Form 99			
(a) Description of investment type	(b) Book value	(c) Method of val	
		Cost or end-of-year m	arket value
		· · · · · · · · · · · · · · · · · · ·	
		·	
		2000	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
*			
			
	· · · · · · · · · · · · · · · · · · ·	· ·	
			
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)		•	
Part X Other Liabilities. See Form 990, Part X, line 2	5		
(a) Description of liability	(b) Amount	-	
Federal income taxes	(2)		
Due to DCN, Inc.	2,691		
Due to ben't the	2,052		
	 		
	+		
	 		
	 		
	<u> </u>		
	ļ		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	2,691		
In Part XIV, provide the text of the footnote to the organization's financial sta	tements that reports the org	ganization's liability for	
uncertain tax positions under FIN 48	,	•	_

Sche	edule D (Form 990) 2008 COASTAL CAROLINA SERTOMA CL	<u>UB 57</u>	-0957175	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990	to Financial Stat	tements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	<u> </u>
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	<u> </u>
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4-8		9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	4 1400	10	
	art XII Reconciliation of Revenue per Audited Financial State	ments With Reve	nue per Return	
1	Total revenue, gains, and other support per audited financial statements		1 	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1.1		
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b	<u></u>	
С.	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
e	Add lines 2a through 2d		2e 3	
3	Subtract line 2e from line 1	ſt	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4.		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		
b	Other (Describe in Part XIV) Add lines 4a and 4b	40	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)		5	-
	art XIII Reconciliation of Expenses per Audited Financial State	ements With Exp	<u> </u>	
1	Total expenses and losses per audited financial statements	onionto tetti Exp	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		i	
a	Donated services and use of facilities	2a		
b		2b		
c	Losses reported on Form 990, Part IX, line 25	2c		
ď	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			<u>-</u>
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			
Pŧ	art XIV Supplemental Information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II	II, 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		
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Schedule D (F	orm 990)	2008	CO	AST	AL	CAR	OLI	NA	SEI	RTO	MA	CI	υB				57.	- 09	571	L75	5				- 1	Page 5
Schedule D (F	Supp	leme	ntal Ir	nform	atio	n (con	itinued	i)																		
	···	_						/								-										-
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SCHEDULE G (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

COASTAL CAROLINA SERTOMA CLUB

Employer identification number 57 - 0957175

Part Fundraising Activities. Complete i	f the organizati	on ans	wered "Yes" to Fo	rm 990, Part IV, li	ne 17.					
1 Indicate whether the organization raised funds through	any of the following	activitie	s Check all that apply	· · · · · · · · · · · · · · · · · · ·						
a Mail solicitations	e Solicitation	of non-g	overnment grants							
b Email solicitations	f Solicitation	of gover	nment grants							
c Phone solicitations	g Special fun	draising	events							
d In-person solicitations										
2a Did the organization have a written or oral agreement w or key employees listed in Form 990, Part VII) or entity	ith any individual (i in connection with	ncluding profession	officers, directors, trust and fundraising services	ees ₅ ?	Yes No					
b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table										
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fur raiser hav custody o control of	e from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization					
		Yes N		col (i)						
		165 1	<u> </u>							
			į							
										
		$\sqcup \bot$								
		 								
		-	ļ							
Total			•							

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

COASTAL CAROLINA SERTOMA CLUB Schedule G (Form 990 or 990-EZ) 2008 57-0957175 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II 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)) (event type) (event type) (total number) Revenue Gross receipts Less Charitable contributions Gross revenue (line 1 minus line 2) Cash prizes Direct Expenses Non-cash prizes Rent/facility costs Other direct expenses Direct expense summary Add lines 4 through 7 in column (d) Net income summary Combine lines 3 and 8 in column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (Add (b) Pull tabs/Instant Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 509,572 509,572 Gross revenue Cash prizes Direct Expenses Non-cash prizes Rent/facility costs 485,992 485,992 Other direct expenses Yes Yes % Yes % X X X Volunteer labor No No No 485,992) ▶ Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine lines 1 and 7 in column (d) 23,580 Yes No Enter the state(s) in which the organization operates gaming activities Х Is the organization licensed to operate gaming activities in each of these states? 9a If "No," Explain b X 10a 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? If "Yes," Explain X 11 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?

Sche	edule G (Form 990 or 990-EZ) 2008 COASTAL	CAROLINA	SERTOMA	CLUB	57-0957	175	Р	age 3
	,					·	Yes	No
13	Indicate the percentage of gaming activity operated in							
а	The organization's facility				13a	%		
b	An outside facility				13b	%		
14	Provide the name and address of the person who prepare	ares the organization	n's gamıng/speci	al events books				
	and records							
	Name ► SOUTH ATLANTIC BANK							
	2050 CORPORATE CENTER, SUI	TE 140						
	Address MYRTLE BEACH				SC 29577			
15a	Does the organization have a contract with a third party	y from whom the org	anization receive	es gaming				
	revenue?					15a		X
b	If "Yes," enter the amount of gaming revenue received	by the organization	▶ \$		and the			
	amount of gaming revenue retained by the third party	▶ \$						
С	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							
а	Is the organization required under state law to make ch	naritable distributions	s from the gamin	g proceeds to				
	retain the state gaming license?					17a	<u> </u>	X
b	Enter the amount of distributions required under state I	aw distributed to oth	er exempt organ	izations or spent				
	in the organization's own exempt activities during the ta	ax year ▶ \$					1	l

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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

Employer identification number

OMB No 1545-0047 -

		% X									
		∑ ves X	vered "Yes" on ure than \$5,000. Use ▶	(h) Purpose of grant or assistance							4
57-0957175		þ	lanization answ nt received mo	(g) Description of non-cash assistance							
57-09		s or assistance, an	nplete if the org no one recipie	(f) Method of valuation (book, FMV, appraisal, other)			,				
		eligibility for the grants	ited States. Com Check this box if	(d) Amount of cash grant (e) Amount of non-cash (book, FMV, appraisal, assistance other)							
		istance, the grantees' in the United States	zations in the Ur ore than \$5,000. eeded	(d) Amount of cash grant		6,686	6,000				
В		ants or ass rant funds	d Organi seived m sace is n	(c) IRC section if applicable							
ERTOMA CLU	Assistance	ne amount of the gr nce? nitoring the use of g	vernments and ecipient that rectional side of the second o	(b) EIN							
COASTAL CAROLINA SERTOMA CLUB	General Information on Grants and Assistance	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	(a) Name and address of organization or government	KMART CHRISTMAS FOR KIDS		BOYS AND GIRLS CLUB				
	Parti	1 Does the s	Part II	_	KMART		BOYS A				

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

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

Schedule I (Form 990) 2008

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Schedule I (F	Schedule I (Form 990) 2008 COASTAL CAROLINA SERTOMA CLUB	LINA SERTOMA		57-0957175		Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.	to Individuals in the if additional space is	• United States. Cor needed.	nplete if the organiza	ition answered "Yes" on Fo	l
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	omplete this part to p	provide the informati	on required in Part I,	line 2, and any other additi	onal information.

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

COASTAL CAROLINA SERTOMA CLUB

Employer identification number 57 - 0957175

Form 990, Part VI, Line 2 - Related Party Information Among Officers

DCN, INC.

BINGO PROMOTER/MANAGER

ROCK ISLAND, INC.

BINGO MANAGEMENT

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172 2008

ttachment equence No 67

Identifying number Name(s) shown on return COASTAL CAROLINA SERTOMA CLUB 57-0957175 Business or activity to which this form relates **BINGO Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 250,000 Maximum amount. See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions. Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 394 17 17 MACRS deductions for assets placed in service in tax years beginning before 2008 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recover (f) Method (g) Depreciation deduction (a) Classification of property year placed in (business/investment use (e) Convention period only-see instructions) service 19a 3-year property b 5-year property 7-year property C 10-year property 15-year property θ 20-year property S/L 25-year property 25 yrs Residential rental 27 5 yrs S/L MM property 27 5 yrs MM S/L Nonresidential real 39 vrs MM S/L property MM S/L Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life b 12-vear 12 yrs S/L S/L 40-year 40 vrs MM Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 394 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

0162 07/08/2010 5 53 PM						
Forms 990 / 990-PF	0	ther Notes ar	nd Loans Receiv	/able		2008
	For calendar year 2008	, or tax year beginnii	ng 9/01/08	, and ending 8/	31/09	<u> </u>
Name					Employer Ide	entification Number
COASTAL CAROI	LINA SERTOMA C	LUB			57-095	7175
Form 990, Par	rt X, Line 7 -	Additiona	l Informatio	n		
	Name of borrower			Relationship to disqu	ualified perso	חכ
(1) Donte, LLC						
(2)						
(3)		· · · · · · · · · · · · · · · · · · ·				
(4) (5)						
(6)						
(7)						
(8)	 					
(9) (10)		 				
	<u> </u>					
Original amount borrowed	Date of loan	Maturity date	R	epayment terms		Interest rate
(1) 30,0	00 3/10/08	12/15/09	Monthly E	mts \$1540.0	00	8.000
(2)						
(3) (4)		 				
(5)		· · · · · · · · · · · · · · · · · · ·				
(6)						
(7)						
(8)		-				
(9) (10)					· · · · · · · · · · · · · · · · · · ·	
	urity provided by borrower			Purpose of I	loan	
(1)						
(2) (3)				· ···		
(4)	 					
(5)						
(6)						
7)						
(8) (9)				· · · · · · · · · · · · · · · · · · ·		
10)						
			· · · · · · · · · · · · · · · · · · ·			
Considera	ition furnished by lender		Balance due at beginning of year	Balance due at end of year	Fa	air market value (990-PF only)
1)			25,987	25,8	03	
2)						
3)						
(4)						
(5) (6)						
7)						
8)						
9)						
(10) Totals			25,987	25,8	03	
1 Otalo						

Form **8868**

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Form **8868** (Rev 4-2009)

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 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 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 Name of Exempt Organization Employer identification number print COASTAL CAROLINA SERTOMA CLUB 57-0957175 File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions filing your POST OFFICE BOX 6842 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions MYRTLE BEACH SC 29572 Check type of return to be filed (file a separate application for each return): Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 The books are in the care of **SOUTH ATLANTIC BANK** Telephone No ▶ 843-839-0100 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 If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension will cover I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 4/15/10 , to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year 9/01/08, and ending 8/31/09 tax year beginning If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period 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 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 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 3с 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

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

Form 8868 (Rev	4-2009)		Page 2					
 If you arè 	filing for an Additional (Not Automatic) 3-Month Extension, complete only	y Part II and check this box	▶ X					
Note. Only	complete Part II if you have already been granted an automatic 3-month ex	tension on a previously file	d Form 8868.					
	filing for an Automatic 3-Month Extension, complete only Part I (on page							
Part II A	dditional (Not Automatic) 3-Month Extension of Time. Only	file the original (no co	pies needed).					
Type or	Name of Exempt Organization	Employer Identif	ication number					
print	COASTAL CAROLINA SERTOMA CLUB	57-0957175						
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only						
extended due date for	POST OFFICE BOX 6842							
filing the	City, town or post office, state, and ZIP code For a foreign address, see instructions	•						
retum See instructions	MYRTLE BEACH, SC 29572	•						
	of return to be filed (File a separate application for each return).	5am 4044 A						
X Form		Form 1041-A	Form 6069					
H-1 ****	990-BL Form 990-T (sec 401(a) or 408(a) trust)	Form 4720	Form 8870					
	990-EZ Form 990-T (trust other than above)	Form 5227	ush filed Farm 9969					
	ot complete Part II if you were not already granted an automatic 3-mor	nth extension on a previo	usiy filed Form 6666.					
	s are in the care of SCOTT PLYLER							
	e No. ▶ 843-839-0100 FAX No. ▶							
	anization does not have an office or place of business in the United States, o							
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 this is and attach a								
for the whole group, check this box > If it is for part of the group, check this box > and attach a								
ist with the names and EINs of all members the extension is for								
	est an additional 3-month extension of time until 7/15/10	09/31/00						
	lendar year, or other tax year beginning 09/01/08	and ending 08/31/09						
		=	e in accounting period					
	n detail why you need the extension We respectfully request accompanies and a second and a second and a second and a second accompanies.		gather					
inic	ermation in order to prepare a complete and accurate	te recurn.						
-								
0 16 45-1-		Anniative towards	T					
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	tentative tax, less any	0.0					
	undable credits. See instructions. application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable	a gradita and astimated	8a \$					
	· · ·							
•	yments made. Include any prior year overpayment allowed as a credit	and any amount paid	8b \$					
	usly with Form 8868	or if required deposit	Φ 4					
	te Due. Subtract line 8b from line 8a. Include your payment with this form,							
with F	TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S		[8c \$					
Linder nenaltier	Signature and Verification of perjury, I declare that I have examined this form, including accompanying schedules an		f my knowledge and heliaf					
-	t, and complete, and that I am authorized to prepare this form	e statements, and to the best o	ing knomedge and belief,					
,								
C	/2 / // 11 01 · · · · · · · · · · · · · · · · ·	D-4- 1	NA/1A/10					
Signature >	Title ▶ CPA	Date	► 04/14/10					
	70		Form 8868 (Rev 4-2009)					

KING & GODBOLD, LLC

1131 48TH AVENUE NORTH, STE A

MYRTLE BEACH, SC 29577