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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

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

Open to Public Inspection

	ΔF	or the	2008 calendar year, or tax year beginning SEP 1, 2008 and ending	AUG 31, 2009	
_					
	B C	heck if	Please C Name of organization	D Employer identifi	cation number
			Use IRS		
	LX	Addres change	print or CHARITY LEAGUE, INC.	_	
	L	Name change	type. Doing Business As	61-6	031584
]initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/suit	e E Telephone numbe	Γ
1		Termin-	[Case#a]	· ·	442.2925
7 7		Amend		G Gross receipts \$	53,945.
. T		⊒retum ∏Applica			
4	L	pendin Dendin		H(a) is this a group re	
5 5			· · ·	for affiliates?	Yes X No
7			601 JEFFERSON, PADUCAH, KY 42001	H(b) Are all affiliates inc	
4			mpt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527	If "No," attach a	list. (see instructions)
			e: ► WWW.PADUCAHCHARITYLEAGUE.COM	H(c) Group exemption	
SUF				ar of formation: 1932 N	State of legal domicile: KY
ゑ	Pa	rt I	Summary		
\simeq	0	1 6	Briefly describe the organization's mission or most significant activities: ${\tt ORGANIATI}$	ON WAS ORGAN	IZED TO
<u> </u>	2]	HELP SUPPORT ORGANIZATIONS THAT PROVIDE HELP	TO CHILDREN	SUCH AS
SIAIUIE	Governance		Check this box 🕨 🔲 if the organization discontinued its operations or disposed of mo		
₹	ove.	3 1	Number of voting members of the governing body (Part VI, line SA)ATUTE UNIT	3	17
<u>~</u>		4 1	Number of independent voting members of the governing body	4	17
2	S		Fotal number of employees (Part V, line 2a)		0
Z	ctivities		· · · · · · · · · · · · · · · · · · ·	'	0
4	Ě		Fotal number of volunteers (estimate if necessary) Fotal gross unrelated business revenue from Part VIII, line 12, column (C)	<u>6</u>	
⊋	. ĕ .			7a	<u> </u>
\$IN7 5 n	_	Ь	Net unrelated business taxable income from Form 990-T, line 34 TOP BRANCH	7b	0.
			OGDEN	Prior Year	Current Year
<u>~</u>	Ē		Contributions and grants (Part VIII, line 1h)	8,170.	10,832.
	Revenue		Program service revenue (Part VIII, line 2g)	056	100
	Re		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	856.	188.
			Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10o, and 11e)	58,235.	28,843.
5			Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	67,261.	39,863.
2016			Grants and similar amounts paid (Part IX, column (A), lines 13)	62,250.	53,400.
			Benefits paid to or for members (Part IX, column (A) (1) 4)	····	
	S		Salanes, other compensation, employee benefits/Part IX, column (A), lines 5 10		
6 0	Expenses	16a l	Professional fundraising fees (Part IX, column (A), line 11e)		
SEP	Š	b d	Total fundraising expenses (Part IX, column (D), line 25)		
	щ	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	16,744.	27,406.
		18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	78,994.	80,806.
_		19	Revenue less expenses. Subtract line 18 from line 12	<11,733.	> <40,943.>
Z	589			Beginning of Year	End of Year
S.	sets	20	Total assets (Part X, line 16)	104,482.	63,539.
SCANNE	AS P	21	Total liabilities (Part X, line 26)		
00	Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20	104,482.	63,539.
	Pa	ırt II	Signature Block		
			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements	s, and to the best of my knowled	ge 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	j ė	
	Sign	,			
	Her	1	Signature of officer	Date	
		`	APRIL WOLFROM, TREASURER		
			Type or print name and title		
			Preparer's Date C	Check If Prepare	er's identifying number
	Paid			elf (see in:	structions)
	Prep	arer's	Firm's name (or WILLIAMS, WILLIAMS & LENTZ, LLP		
	Use	Only	yours if WILLIAMS, WILLIAMS & LENTZ, LLP self-employed). 601 JEFFERSON	EIN ▶	
			address, and	0	70 442 2642
	NA=:			Pnone no. ► 2	70-443-3643
			S discuss this return with the preparer shown above? (see instructions)		X Yes No
	8320	01 12-18	B-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate in	structions.	Form 990 (2008)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	n 990 (2008) CHARITY LEAGUE, INC.	61-60	31584	Page 2
<u>Par</u>	art III Statement of Program Service Accomplishments (see instructions)			
1	Briefly describe the organization's mission: NONE			
2	Did the organization undertake any significant program services during the year which were n	ot listed on		
	the prior Form 990 or 990-EZ?		Yes	X 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 p	orogram services?	Yes	X No
	If "Yes", describe these changes on Schedule O.	_		
4	Describe the exempt purpose achievements for each of the organization's three largest progr	am services by expenses.		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to rep			
	allocations to others, the total expenses, and revenue, if any, for each program service report			
4a	(Code:) (Expenses \$ 18,400 and including grants of \$	18,400.)(Revenue\$)
	EASTER SEALS WEST KENTUCKY	, ,		
				 -
4b	(Code:) (Expenses \$ 25,000 • including grants of \$	25,000.)(Revenue\$		<u> </u>
40	FAMILY SERVICE SOCIETY	23,000.7(1.000.100		,
	FAMILI DERVICE DOCIDII			
		· wa/		
		· · · · · · · · · · · · · · · · · · ·		
				
			 -	
				
4-	c (Code:) (Expenses \$ 10,000 • including grants of \$	10,000.)(Revenue\$		
4c	c (Code:) (Expenses \$ 10,000. including grants of \$ COMMUNITY FOUNDATION OF WEST KENTUCKY	10,000.)(Nevende \$,
	COMMUNITY FOUNDATION OF WEST RENTOCKY			
		· · · · · · · · · · · · · · · · · · ·		
4d	, g			
	(Expenses \$ including grants of \$) (Revenue			
<u>4e</u>	e Total program service expenses ►\$ 53,400. (Must equal Part IX, Li	ne 25, column (B).)		
			Earm 0	CRUCK DD

Form 990 (2008) CHARITY LEAGUE, INC.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1	_X_	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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			
3	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
••	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	х	•
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
12	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X_
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
	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	ļ
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	<u> </u>	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	<u> </u>
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		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a	<u> </u>	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	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	 	<u> </u>
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			l
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	·			
	prior year? If "Yes," complete Schedule L, Part I	25b	<u> </u>	X_
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	<u> </u>	<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
		Form	990	(2008)

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

- 40										
	The the sumber reported in Rev C of Ferri 1990. Amount Comment and Transmitted of		Yes	No						
_	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns, Enter -0- if not applicable									
_	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Lib U Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming									
С	(gambling) winnings to prize winners?	1c		X						
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
2.0	filed for the calendar year ending with or within the year covered by this return									
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	ĺ						
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X _						
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
Ь	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.		İ							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X						
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X						
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited									
	Tax Shelter Transaction?	5c	ļ							
	Did the organization solicit any contributions that were not tax deductible?	6a_	-	X						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	0 1	İ							
-	were not tax deductible?	6b	ļ							
7_	Organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any guid pro quo contribution of more than \$75?	7a		_x-						
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75								
Ŭ	to file Form 8282?	7c	ļ	х						
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			1						
	benefit contract?	7e		X						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X						
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	79		X						
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		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	1		ļ						
	excess business holdings at any time during the year?	8		├						
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	١.		1						
a	Did the organization make any taxable distributions under section 4966?	9a		 						
40 40	Did the organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter: N/A Initiation fees and capital contributions included on Part VIII, line 12			-						
a h		1								
11	Section 501(c)(12) organizations. Enter: N/A	1								
a										
		1	1							
-	amounts due or received from them)	1								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u>L</u> _						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b									
		Form	990	(2008)						

Form 990 (2008) CHARITY LEAGUE, INC. 61-6031584 Pa
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

	tion A. Governing body and management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	· · · · · · · · · · · · · · · · · · ·	.7		
b	Enter the number of voting members that are independent	.7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	. 2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4_		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	ļ	X
6	Does the organization have members or stockholders?	6	<u> </u>	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the		1	
	governing body?	7a	ļ	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	<u> </u>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		ĺ	
	by the following:		1	1
а	The governing body?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	. 9a	↓	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	l	ĺ	!
	and branches to ensure their operations are consistent with those of the organization?	<u>9b</u>	<u> </u>	
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	10	X	ļ
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	Ì		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u> </u>
<u> 5ec</u>	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	┼	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	┼	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done			
13	IN SCHEQUIE O NOW THIS IS GONE	40-		
13		. 12c	\vdash	v
	Does the organization have a written whistleblower policy?	13	_	X
14	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?			X
	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	13		
14 15	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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:	13		Х
14 15	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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?	13 14 15a		x
14 15	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization?	13		Х
14 15 a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	13 14 15a		x
14 15 a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	13 14 15a 15b		X X X
14 15 a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	13 14 15a		x
14 15 a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	13 14 15a 15b		X X X
14 15 a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	13 14 15a 15b		X X X
14 15 a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	13 14 15a 15b		X X X
14 15 a b 16a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? **tion C. Disclosure**	13 14 15a 15b		X X X
14 15 a b 16a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE	13 14 15a 15b		X X X
14 15 a b 16a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Estion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	13 14 15a 15b		X X X
14 15 a b 16a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.	13 14 15a 15b		X X X
14 15 a b 16a b Sec 17 18	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Extion C. Disclosure List the states with which a copy of this Form 990 is required to be filled NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request	13 14 15a 15b 16a	ancial	X X X
14 15 a b 16a b	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availal public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	13 14 15a 15b 16a	ancial	X X X
14 15 a b 16a b Sec 17 18	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Ition C. Disclosure List the states with which a copy of this Form 990 is required to be filled NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy statements available to the public.	13 14 15a 15b 16a 16b		X X X
14 15 a b 16a b Sec 17 18	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? **Etion C. Disclosure** List the states with which a copy of this Form 990 is required to be filed **NONE** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy 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 in the process of the organizat	13 14 15a 15b 16a 16b		X X X
14 15 a b 16a b Sec 17 18	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Ition C. Disclosure List the states with which a copy of this Form 990 is required to be filled NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy statements available to the public.	13 14 15a 15b 16a 16b		X X X

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

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) Name and Title	(B) Average hours	(C) Position (check all that apply)					ıly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Individual trustee or director Institutional trustee		Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
TAMMI HALVORSON PRESIDENT				x				0.	0.	0
ASHLEY JOHNSON PRESIDENT-ELECT				x				0.	0.	0
HEATHER BAER TREASURER	-		ļ	x				0.	0.	0
KENDRA PAYNE SECRETARY			_	x				0.	0.	0
		-				-				
		-	-	_						
		_	-		_	_	-			
		+	-				_			
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		\downarrow	-	-	_	_	_			

832007 12-18-08

Form 990 (2008)

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

from the organization

Part IX Statement of Functional Expenses

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

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 G	rants and other assistance to governments and				
01	ganizations in the U.S. See Part IV, line 21	53,400.	53,400.		
2 G	rants and other assistance to individuals in				
th	ne U.S. See Part IV, line 22				
3 G	rants and other assistance to governments,				
0	rganizations, and individuals outside the U.S.				
S	ee Part IV, lines 15 and 16				
4 B	enefits paid to or for members				
5 C	compensation of current officers, directors,				
tr	ustees, and key employees				
6 C	ompensation not included above, to disqualified				
р	ersons (as defined under section 4958(f)(1)) and				
р	ersons described in section 4958(c)(3)(B)				
7 C	other salanes and wages				
8 P	ension plan contributions (include section 401(k)				
a	nd section 403(b) employer contributions)				
9 (Other employee benefits				
10 P	Payroll taxes				
11 F	ees for services (non-employees):				
a N	Management				
b L	egal				
	Accounting .				
d L	.obbying				
e P	rofessional fundraising services. See Part IV, line 17				
f fi	nvestment management fees				
g C	Other L				
12 A	Advertising and promotion				
13	Office expenses				
14 li	nformation technology				
15 F	Royalties				
16	Occupancy	20,805.		20,805.	· · · · · · · · · · · · · · · · · · ·
17 T	ravel				
18 F	Payments of travel or entertainment expenses				
f	or any federal, state, or local public officials			_	
19 (Conferences, conventions, and meetings		<u></u>		
20	nterest				
21 F	Payments to affiliates .		·		-
22 [Depreciation, depletion, and amortization				
23	nsurance	· <u></u>			
a	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.)				
	RECEPTIONS	2,504.		2,504.	
_	INSURANCE	2,415.		2,415.	
_	MISCELLANEOUS	1,085.		1,085.	
_	relephone	597.		597.	
e -			,		•
-	All other expenses				
	Fotal functional expenses. Add lines 1 through 24f	80,806.	53,400.	27,406.	
	Joint Costs. Check here			_: /	
	SOP 98-2. Complete this line only if the organization			1	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation			1	

832010 12-18-08

Form 990 (2008)

			(A) Beginning of year		Fnr	(B) I of year				
\neg	1	Cash - non-interest-bearing	7,800.	1			108.			
	2	Savings and temporary cash investments	76,682.	2		39,1				
	3	Pledges and grants receivable, net	70,002.	3	L	39,1	<u>.) I .</u>			
	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 Notes and loans receivable, net		6 -						
Assets	7	·		7						
Ass	8	Inventories for sale or use		8						
	9	Prepaid expenses and deferred charges		9						
	10a	Land, buildings, and equipment: cost basis 10a 20,000	•							
	b	Less: accumulated depreciation. Complete	20.000			20.				
		Part VI of Schedule D	20,000.			20,0	100.			
	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 Other assets. See Part IV, line 11		14						
	15	• • • • • • • • • • • • • • • • • • • •	104,482.	15		63,5	20			
	16 17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	104,402.	16		63,5	<u>, 25 °</u>			
	18	Grants payable		17			-			
	_'0 19	Deferred revenue		18						
	20	Tax-exempt bond liabilities		19						
"	21	Escrow account liability. Complete Part IV of Schedule D	-	20						
Liabilitues	22	Payables to current and former officers, directors, trustees, key employees,		21	<u> </u>					
ΞĒ		highest compensated employees, and disqualified persons. Complete Part II								
Ë		of Schedule L		22						
	23	Secured mortgages and notes payable to unrelated third parties		23						
	24	Unsecured notes and loans payable	 	24	_					
	25	Other liabilities. Complete Part X of Schedule D		25						
	26	Total liabilities. Add lines 17 through 25	0.		<u> </u>		0.			
		Organizations that follow SFAS 117, check here	<u> </u>							
es		lines 27 through 29, and lines 33 and 34.		1						
	27	Unrestricted net assets		27						
aja	28	Temporarily restricted net assets	****	28						
В В	29	Permanently restricted net assets		29						
Fund Balanc		Organizations that do not follow SFAS 117, check here								
ᅙ		complete lines 30 through 34.								
Net Assets or	30	Capital stock or trust principal, or current funds	0.	30			0.			
\ss(31	Paid-in or capital surplus, or land, building, or equipment fund	0.				0.			
et /	32	Retained earnings, endowment, accumulated income, or other funds	104,482.	32		63,5	539.			
Z	33	Total net assets or fund balances	104,482.	33		63,5	539.			
	34	Total liabilities and net assets/fund balances	104,482.	34		63,5				
Pa	rt XI	Financial Statements and Reporting								
			_		_	Yes	No			
1		ounting method used to prepare the Form 990: X Cash Accrual	Other							
		the organization's financial statements compiled or reviewed by an independen			2	a	X			
	b Were the organization's financial statements audited by an independent accountant?									
С		es" to lines 2a or 2b, does the organization have a committee that assumes response	•	audit	:,		1			
_		w, or compilation of its financial statements and selection of an independent acc	* * **			c	+			
3 a		result of a federal award, was the organization required to undergo an audit or a	udits as set forth in the Sing	gle Aud	thic		<u></u>			
		and OMB Circular A-133?	• • • • • • •			a	X			
<u> </u>	_it "Ye	es," did the organization undergo the required audit or audits?	· · · · · · · · · · · · · · · · · · ·			b	(2008)			

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2008 Open to Public Inspection

Name of the organization

Employer identification number

			TEAGUE, INC						<u>− 6</u> T	<u>-6031</u>	<u> 584</u>	
Part I	Reason	for Public Chari	ty Status (All organiz	ations mu	st complet	e this par	t.) (see ins	tructions)				
The organi	zation is not a	private foundation t	pecause it is: (Please ch	eck only o	ne organiz	zation.)						
1 🛄	A church, coi	nvention of churches	s, or association of churc	ches desc	nbed in se	ction 170	(b)(1)(A)(i)).				
2 🔲	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🔲	A hospital or	a cooperative hospit	al service organization (described	in section	170(b)(1)	(A) (iii). (At	tach Sched	dule H.)			
			perated in conjunction							ne hospital	's nam	ı o ,
	city, and stat								•	•		
5 🔲	An organizati	on operated for the l	benefit of a college or ur	niversity o	wned or or	perated by	a governi	mental unit	describe	d in		
		(b)(1)(A)(iv). (Comple		•	•	•	J					
6			ent or governmental unr	t describe	d in sectio	n 170/hV:	IVAV _V)					
7 🗂			eives a substantial part					or from the	general n	ublic desc	nhad i	n
•		b)(1)(A)(vi). (Comple		or no oupp		govonin	intai ann c	,, 110111 1110	gonorai p	dbiic desc	i ibea ii	,•
g [•		ection 170(b)(1)(A)(vi).	(Complete	Part II \							
9 X	=		eives: (1) more than 33		•	rom contr	hutiono m	ambarabı.		d arasa -a.		6-a-
9 (26)			nctions - subject to certa							_	-	
										_		
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete the Part III.)											
10 🔲			perated exclusively to te	ot for mubi	io antota C	·	- F00(-)/	41 /000				
11								-	-			
·· —	_		perated exclusively for the		•				•)r
			itions described in secti				2). See sec	stion 509(a)(3). Che	CK the box	tnat	
	describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III · Other											
	a Type		_ ••	• •		•	•		d	Type III · (_
a	-		t the organization is not		-		•					n
			han one or more publicly						(a)(1) or s	ection 505	(a)(2).	
Ţ	=		ten determination from	ine ino ini	atitisaily	pe i, Type	ii, or rype	9 111				
_		rganization, check th	•••						0		•	
g	_		rganization accepted ar			•		٠.			<u></u>	
	· ·		rectly controls, either al	one or tog	jetner with	persons o	iescribed	ın (II) and (I	II) Delow,	44.0	Yes	No
			upported organization?		••				•	11g(i)		
		•	n described in (i) above?	•	 -0	•	•			11g(ii)	\vdash	
E.		-	person described in (i)	• •						11g(iii)		
h	Provide the t	ollowing information	about the organizations	tne organ	lization sup	оропз.						
		1	(iii) Type of	that la the		(a) Dad as	4-6 . 45-	4.33.14				
	of supported	(ii) EIN	organization		organization sted in your		u notity the	lorganizátio	in in col. l	(vii) An		f
orga	inization		(described on lines 1-9		document?		r support?	(i) organize U.S.	ed in the l	sup	port	
		}	above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
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LHA For P	'rivacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he Instruc	ctions for F	Form 990.	ı	Scheduk	A (Form	990 or 99	10-EZ)	2008

Schedule A (Form 990 or 990-EZ) 2008

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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 (a) 2004 Calendar year (or fiscal year beginning in) (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 7.234 include any "unusual grants.") 6.885. 8.170 10,832 529 260 562 381 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 57,593 55,218 68.751 97,150 42,925 321,637. 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 62,103 64,827 105,320 53,757 6 Total. Add lines 1 · 5 1.598.011 1,884,018 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) 1.884.018. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 64,827 62,103 105.320 53*.*757 9 Amounts from line 6 1,598,011 1 884 018 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 3 2,133 <u>8,376</u> 1,470 188 12,170. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 2.133 8,376 470 12,170. 3 188 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carned on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12) 1 896 188 14 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization. check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 99.36 % 15 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage % .64 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 ightharpoonsmore 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 Open to Public Inspection

Name of the organization

Employer identification number CHARITY LEAGUE. INC 61-6031584 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of 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 2 of the tax year. Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 3 vear -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 7 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)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III | Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to (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: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990. Part X

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

Schedule D (Form 990) 2008

Sche		LEAGUE, I		rical Tr	20011200	or Oth	or Sim		03158		
3	Using the organization's accession and other										
3	that apply):	riecords, crieck arry	01 (110 1011	lowing tria	t ale a signin	icani usi	e or its t	Ollection i	terns (chec	ik ali	
а	Public exhibition	d	. 🗀 .	an or excl	hange progra	ame					
b	Scholarly research				nange progre						
c	Preservation for future generations	•									
4	Provide a description of the organization's co	alloctions and evolu-	n how the	v 6 i dh ar H	20 0500017041	on's ove		mass in Di	~~ VIV		
5									art AIV.		
3	During the year, did the organization solicit of					er simila	ır assets	,	–		7
Dar	t IV Trust, Escrow and Custodial								Yes		No
· · ai	Trust, Escrow and Custodial reported an amount on Form 990, Pa		- Complet	e ir organi	zation answe	erea "Ye	s" to Fo	rm 990, P	art IV, line	9, or	
			····								
ıa	Is the organization an agent, trustee, custod	ian or other intermed	diary for co	ontribution	s or other as	sets no	t include	ka r	-		٦
_	on Form 990, Part X?					•		L	Yes	L	J No
0	If "Yes," explain the arrangement in Part XIV	and complete the to	ollowing ta	DI e :							
									Amount	·	
C	Beginning balance	•	•				10	<u>: </u>			
	Additions during the year		•		•		10	<u> </u>			
е	Distributions during the year		•	-	•		. 16	<u> </u>			
1	Ending balance .						. 11				
	Did the organization include an amount on F		217					L	Yes	L	No
	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete		ered "Yes"	to Form 9						_	
		(a) Current year	(b) Pro	or year	(c) Two year	rs back	(d) Thre	e years bac	k (e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
C	Investment earnings or losses										
d	Grants or scholarships										
е	Other expenditures for facilities					-					
	and programs										
f	Administrative expenses										
g	End of year balance		<u>, ,</u>								
2	Provide the estimated percentage of the year	r end balance held a	as:						•		
а	Board designated or quasi-endowment		%								
þ	Permanent endowment	%									
C	Term endowment	%									
3 a	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	nd administe	ered for t	the orga	nızatıon	_		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations			-					3a(ii)		
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Schedu	ile R?	•				3b		
4	Describe in Part XIV the intended uses of the								-		
Pa	rt VI Investments - Land, Building	gs, and Equipm	ent. See	Form 990	, Part X, line	10.					
	Description of investment	(a) Cost or o	I .		or other (other)	(c) [Deprecia	tion	(d) Bool	value	9
1a	Land		000.		· '					2 0	00.
	Buildings		000.	-				-	•		00.
c	Leasehold improvements									<i>.,</i> 0	•••
d	Equipment										
	Other					_				_	
	I. Add lines 1a-1e. (Column (d) should equal Fe	orm 990 Part X coli	ımn (R) lır	ne 10/c))		L			21	<u>n n</u>	00.
- 7 / /		000, . u. (/s, 00/0	,, ,, ,,,	· ·· · · · · · · · · · · · · · · · · ·	**********					<u>, , , , , , , , , , , , , , , , , , , </u>	<u>~ ~ . </u>

Schedule D (Form 990) 2008

LEAGUE_1

Schedule D (Form 990) 2008

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Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Einan	cial Stat	omon		31384 Page 4
		Fillali	Ciai Stat	GILIGIT	19	20 062
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1-1-		39,863.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		80,806.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		•	3		<40,943.
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		
8	Other (Describe in Part XIV)		•	8		
9	Total adjustments (net). Add lines 4-8	•		9		40.042
10 Par	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 t XII. Reconciliation of Revenue per Audited Financial Stateme		ith Pays	10	or Botura	<40,943.
		iits w	iui neve	nue p		
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				
С.	Recoveries of prior year grants	2c			 	
d	Other (Describe in Part XIV)	2d			─ ┤ <u> </u>	
е	Add lines 2a through 2d	•	•	•	. 2e	
3	Subtract line 2e from line 1			-	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			 	
b	Other (Describe in Part XIV)	4b				
c	Add lines 4a and 4b		•	••••	· 4c	
5 Par	Total revenue. Add lines 3 and 4c, (This should equal Form 990, Part I, line 12.) † XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Exp	enses	ner Return	
1	Total expenses and losses per audited financial statements				1 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	•			·
a	Donated services and use of facilities	2a			1	
b	Prior year adjustments	2b				
c	Losses reported on Form 990, Part IX, line 25	2c		•		
d	Other (Describe in Part XIV)	2d				
e	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:	•	•	-		
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.)				5	
Pa	rt 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; F	art IV, lii	nes 1b and 2b; l	Part V, line 4; Part
X; Pa	art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.					
						· · · · · · · · · · · · · · · · · · ·
						<u> </u>
				_		

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

2008 Open To Public

Inspection

Name of the organization						Employer ide	ntification number
CHARITY	LEAGUE, INC.					61-6031	584
	Complete if the organization answer	ered "\	es" to	Form 990, Part IV, lir			
Indicate whether the organization rais Mail solicitations Email solicitations	e Solicitat f Solicitat	tion of tion of	non-g gover	overnment grants nment grants			
c Phone solicitations	g Special	fundra	aising	events			
d In-person solicitations					_		
 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	art VII) or entity in connection with prividuals or entities (fundraisers) purs	rofess uant to	ional 1 o agre	fundraising services? ements under which t	the fu	Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	have c	Did raiser sustody atrol of autions?	(iv) Gross receipts from activity	to (o	Amount paid r retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
							<u></u>
		ļ					
Total .	_						
3 List all states in which the organization	on is registered or licensed to solicit			* *			
			-				
				 			
LHA For Privacy Act and Panerwork R	eduction Act Notice see the Instru	ıctions	s for F	form 990 S	chec	lule G (Form 9	190 or 990-FZ) 2008

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administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2008 CHARITY LEAGUE, INC.	61-603158	4 Pa	age 3
		Yes	No
13 Indicate the percentage of gaming activity operated in: a The organization's facility b An outside facility 13b 17b 19b 19c 19c 19c 19c 19c 19c 19	% % cords:		
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 amo	unt		
of gaming revenue retained by the third party > \$	ľ		
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	-	<u> </u>
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE					-			OMB No 1545-0047	1
(Form 990)			Grants and Govern	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations uals in the U.S.	_		5008	
Department of the Treasury Internal Revenue Service		▼ Comp	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.Attach to Form 990.	on answered "Yes," on F ► Attach to Form 990.	" on Form 990, Pa n 990.	rt IV, lines 21 or 22.		Open to Public Inspection	[
Name of the organization	on CHARITY LEAGUE	EAGUE, INC.	ွှဲ့					Employer identification number 61-6031584	ا ہا
Part i General In	General Information on Grants and Assistance	nd Assistance							
1 Does the organiza	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	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the select		
criteria used to a	criteria used to award the grants or assistance?	tance?						X Yes	<u>o</u>
꺘	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for moni	toring the use of grant	funds in the United	States				1
Part II Grants and	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	e United States. C	omplete if the orga	nization answered "Y	es" on Form 990, Part	IV, line 21, for any	٢
recipient th	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	5,000 Check this	box if no one recipier	t received more th	an \$5,000 Use Pa	t IV and Schedule I-1	(Form 990) if addition:	al space is needed	\dashv
1 (a) Name and ad	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	1
EASTER SEALS WEST KENTUCKY	KENTUCKY								
801 NORTH 29TH ST.	.•								
PADUCAH KY 42001		31-1572931	501(C)3	18,400,	0			OPERATING SUPPORT	1
FAMILY SERVICE SOCIETY 827 JOE CLIFTON DR.	CIETY R.	90 17 10	2010	26				racadity o' Madrith	
TOOPE IN THEODOTON		0051050 10	6/5/100						I
COMMUNITY FOUNDATION OF WEST KENTUCKY - 333 BROADWAY - PA	OUNDATION OF WEST 333 BROADWAY - PADUCAH							OPERATING SUPPORT - TO BENEFIT EASTER SEALS WEST	Ħ
		61-1304905	501(C)3	10,000.	0			KENTUCKY	J
									1
									1
2 Enter total numbe	Enter total number of section 501(c)(3) and government organizations	d government or	ganizations					3	•
۳,	Enter total number of other organizations				-			•	ı
LHA For Privacy Act	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice,	see the Instructions 1	for Form 990.				Schedule I (Form 990) 2008	20

Use Schedule I-1 (Form 990) if additional space is needed.					
(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
			·		
Dart IV Sundemental Information Complete this part to provide the information required in Part 1 line 2 and any other additional information	the information	tred in barring	one C one	additional information	
	NCE IS G	SIVEN BASED	D ON EXCESS	S FUNDS OF	
THE ORGANIZATION. IT IS GIVEN ON A	AN UNRESTRICTED		BASIS.		
					

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.

2008
Open to Public Inspection

Name of the organization **Employer identification number** CHARITY LEAGUE INC. 61-6031584 PART LINE 1 DESCRIPTION OF ORGANIZATION MISSION: WEST KENTUCKY EASTER SEAL CENTER SECTION A, LINE 10: THE ORGANIZATION PROVIDES A COPY OF FORM 990, PART VI, THE 990 VIA EMAIL TO ALL BOARD MEMBERS LINE 19: THE ORGANIZATION PROVIDES THESE PART VI, SECTION C, DOCUMENTS TO THE PUBLIC UPON REQUEST

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

Schedule O (Form 990) 2008