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Form **990-EZ**

Short Form 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) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Open to Public Inspection

| \overline{A} | For th | e 2008 calendar year, or tax year beginning | T 1, 20 | 08 | and end | ing SEP 3 | 0 | 2009 |
|----------------|------------------------------|---|-------------------|------------------|--------------|----------------------|-----------|-------------------------------------|
| 8 | Check if | C Name of organization | | | | | | dentification number |
| _ | applicab Addres Changi | 1 10030 | | | | [| , | |
| 늗 | Name Change | | | | | ء ا | 3 _ 0' | 716554 |
| <u> </u> | cnange | type Number and street (or D.O. hov. if mail is not d | elivered to stree | t address) | 1. | | | number |
| 늗 | return Termi | 1 266 | | • | 1 | | | |
| 늗 | ation Amer | Instruc- DUSINESS SERVICES, ADA | MS ADMI | NISTRAI | TON | | |)670-3892 |
| 누 | return Applica pendin | | | | | 1 | oup Exer | • |
| <u> </u> | | | | | | | mber 🕨 | |
| | - Sec | tion 501(c)(3) organizations and 4947(a)(1) nonexempt cha Schedule A (Form 990 or 990-l | | ust attach a con | npietea | G Accounting m | | Casii Accidai |
| _ | | e: N/A | | | _ | Other (specify | | he organization is not |
| | | zation type (check only one)— X 501(c) (3) \triangleleft (iii | | 4947(a)(1) or | | 1 | | ule B (Form 990, 990-EZ, or 990-PF) |
| | | | | | | | | |
| | Check | | | _ | eceipis are | normany not more | man DZ | 5,000. A return is not |
| | | d, but if the organization chooses to file a return, be sure to file | | | notond of C | orm 000 F7 | \$ | 162 001 |
| | art I | es 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,0 Revenue, Expenses, and Changes in N | et Assets o | r Fund Bal | ances (| See the instructions | | 162,091. |
| | Т | | Ct ASSCES C | i i dila bai | arioes (| See the mondetions | 1 . 1 | 72,000. |
| | 1 | Contributions, gifts, grants, and similar amounts received | traata | | | | 1 | |
| | 2 | Program service revenue including government fees and con | tracis | | | | 2 | 86,914. |
| | 3 | Membership dues and assessments | | | | | 3 | 2 177 |
| | 4 | Investment income | | 1 - | 1 | | 4 | 3,177. |
| | 5a | Gross amount from sale of assets other than inventory | | <u>5a</u> | | | | |
| | b | Less: cost or other basis and sales expenses | 51.6 | <u>5b</u> | 1 11 | | | |
| d) | C | Gain or (loss) from sale of assets other than inventory (Subtr | | | - | | 5c | |
| Revenue | 6 | Special events and activities (complete applicable parts of Sc | | | i gaming, c | neck nere | | |
| eve | a | Gross revenue (not including \$ | of contribution | ı | I | | | |
| ď | ١. | reported on line 1) | | 6a_ | | | | |
| | þ | Less: direct expenses other than fundraising expenses | | |] | | | |
| <u> </u> | C | Net income or (loss) from special events and activities (Subtr | act line 6b from | | 1 | | 6c_ | |
| 7 | 7a | Gross sales of inventory, less returns and allowances | | 7a | <u> </u> | | | |
| == | b | Less: cost of yours self EVED | | <u>7b</u> | <u> </u> | | | |
| > | C | Gross profit or (loss) from sales of inventory Subtract line 7 | b from line 7a) | | | | 7c | |
| Ž Ž | 8 | Other revenue (describe | | | |) | 8 | 1.60 001 |
| Ψ_ | 9. | Total revenue Adquires 1, 2, 3, 4, 50, 60, 70 800 8 | | | | | 9 | 162,091. |
| 2 | 10 | Grants and similar amounts paid (attach schedule) | | | | | 10 | |
| ħ | 11 | Benefits paid to or for members N | | | | | 11 | |
| ANNEU | 12 | Salaries, other compensation, and employee benefits | _ | | | | 12 | 1 750 |
| ĕ₽ | 13 | Professional fees and other payments to independent contract | ctors | | | | 13 | 1,750. |
| 1 | 14 | Occupancy, rent, utilities, and maintenance | | | | | 14 | 23,200. |
| • | 15 | Printing, publications, postage, and shipping | | ann | CM 3 MT | 334T33TM 1 \ | 15 | 10 500 |
| | 16 | Other expenses (describe | | SEE | STATE | SMENT I | 16 | 18,520. |
| | 17 | Total expenses. Add lines 10 through 16 | | | | | 17 | 43,470. |
| ţ | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 7 I (A) | | | | 18 | 118,621. |
| SSe | 19 | Net assets or fund balances at beginning of year (from line 2) | | | | | ا ا | 222 470 |
| Net Assets | | (must agree with end-of-year figure reported on prior year's | • | CEE | OM 3 MT | areare 4 | 19 | 332,478. |
| Ž | 20 | Other changes in net assets or fund balances (attach explana | • | SEE | STATE | EMENT 4 | 20 | <u>-1,030.</u> |
| П | 21 | Net assets or fund balances at end of year. Combine lines 18 Balance Sheets. If Total assets on line 25, column | | 0 000 or more 4 | filo Form OC | O unstand of Form (| 21 | 450,069. |
| | art II | (See the instructions for Part II.) | iii (b) ale 52,50 | u,uuu or more, i | | | 990-EZ. | (B) End of year |
| 00 | 0 | | | | (A) | Beginning of year | | (B) End of year |
| 22 | | h, savings, and investments | | | | 84,693 | - | 281,817. |
| 23 | | d and buildings | en emame | ר מזורידואי | \backslash | 252 076 | 23 | 171,277. |
| 24 | | | E STATE | EMENT 2 | ' - | 252,976 | | |
| 25 | | al assets | e consum | MEMM 2 | \backslash | 337,669 | - 1 - 1 | 453,094. |
| 26 | | · — — — — — — — — — — — — — — — — — — — | | EMENT 3 | / | 5,191 332,478 | | 3,025. 450,069. |
| <u>27</u> | 171 | assets or fund balances (line 27 of column (B) must agree w LHA For Privacy Act and Paperwork Reduction Act Noti | | ruations for For | m 000 | 334,4/0 | . 27 | Form 990-EZ (2008) |
| 12- | 17-08 | LIN TOI THEATY ACT AND PROPERTION REQUESTION ACT NOT | .c, 566 me me m | ractions tot FOI | III 33U. | | | (2008) |

| Form 990-EZ (2008) CENTER SERVICES, INC. | | | 63- | 07165 | 54 Page 2 |
|---|-------------------------------|--|---------------|------------------------|--------------------|
| Part III Statement of Program Service Accomplishment | nts (See the instructions for | Part III.) | | | penses |
| What is the organization's primary exempt purpose? SEE STATEMENT | | | | (Required | for 501(c)(3) |
| Describe what was achieved in carrying out the organization's exempt purposes. In | | eccribe the cervices | | and (4) or | ganizations and |
| provided, the number of persons benefited, or other relevant information for each pi | | COURSE THE SELVICES | | for others. |) trusts; optional |
| 28 PROVIDE LIBRARY, COMPUTER, INTERNET | | TITOMENT A | NTD | Т | |
| SERVICES TO STUDENTS AND FACULTY | AND OTHER EC | OTEMPNI W | עדע | | |
| SERVICES TO STODENTS AND FACULTY | | | | | |
| | | | $\overline{}$ | _ | 26 266 |
| (Grants \$ 0 .) If this amount includes foreign (| grants, check here | | | 28a | 36,066. |
| 29 | | | | | |
| | | | | | |
| | | | | | |
| (Grants \$) If this amount includes foreign of | grants, check here | ▶ | | 29a | |
| 30 | | | | | |
| | | | | | |
| | | - | | | |
| (Grants \$) If this amount includes foreign of | arante check here | | | 30a | |
| | grants, check here | | <u></u> | 304 | |
| 31 Other program services (attach schedule) | nunda abaali 5 | | \Box | | |
| (Grants \$) If this amount includes foreign of | grants, cneck nere | | <u> </u> | 31a | 26 066 |
| 32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key E | mployees | | <u> </u> | 32 | <u>36,066.</u> |
| Part IV List of Unicers, Directors, Trustees, and Key E | mployees. List each one e | ven if not compensated | | | or Part IV) |
| | (b) Title and average hours | (c) Compensation | | ntributions mployee | (e) Expense |
| (a) Name and address | per week devoted to | (If not paid, enter | | fit plans & | account and |
| • | position | -0) | | eferred | other allowances |
| | , |] | com | pensation | |
| SOHAIL AGBOATWALA | VICE PRESIDEN | T | | | |
| 227 TROJAN CENTER, TROY, AL 36082 | 0.00 | 0. | | 0. | 0. |
| LAURI DORRILL, 242 ADAMS UNIVERSITY | TREASURER | | | | |
| CENTER, TROY, AL 36082 | 0.00 | 0. | | 0. | 0. |
| DERRICK BREWSTER | MEMBER | • | | <u> </u> | • |
| | 1 | 0. | | 0. | _ |
| 215 TROJAN CENTER, TROY, AL 36082 | 0.00 | ļ <u></u> | | <u> </u> | 0. |
| JEAN LALIBERTE, 256 ADAMS | MEMBER | | | _ | _ |
| ADMINISTRATION, TROY, AL 36082 | 0.00 | 0. | | 0. | 0. |
| JOHN W. SCHMIDT, 247 ADAMS | MEMBER | | | | |
| ADMINISTRATION, TROY, AL 36082 | 0.00 | 0. | | <u> </u> | 0. |
| HERBERT REEVES | MEMBER | | | | |
| 233 TROJAN CENTER, TROY, AL 36082 | 0.00 | 0. | | 0. | 0. |
| JAMES BOOKOUT, 241 ADAMS | PRESIDENT | | | | |
| ADMINISTRATION, TROY, AL 36082 | 0.00 | 0. | | 0. | 0. |
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| 832 172 12-17-08 | | | | Form | 990-EZ (2008) |

| Pa | art V Other Information (Note the statement requirements in the instructions for Part VI) | | | |
|------|--|-----------------|----------|-----------|
| | • | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | | X |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes | 34 | | X |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not | | , | |
| | reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. | | | |
| a | Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy | | | |
| | tax requirements? | 35a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | N/ | A |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N | 36 | | X |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions. | <u>.</u> | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | | | |
| | an a prior year and still unpaid at the start of the period covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on line 9 39a N/A | _ ! | | |
| b | Gross receipts, included on line 9, for public use of club facilities 39b N/A | _ | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | |
| b | Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or | | | |
| | did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I | 40b | | _X_ |
| C | Enter amount of tax imposed on organization managers or disqualified persons during the year under | | | |
| | sections 4912, 4955, and 4958 | | | |
| d | Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | _X_ |
| 41 | List the states with which a copy of this return is filed. NONE | | | |
| 42 a | The books are in care of ▶ PEGGY STEWART Telephone no. ▶ (334) | | | <u>92</u> |
| | Located at ► ADAMS ADMINISTRATION 244, TROY, AL ZIP+4 ► | <u> 3608</u> | <u>2</u> | |
| þ | 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 | | Yes | |
| | account)? | 42b | | <u> X</u> |
| | 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. | | | 3.5 |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | _ X |
| 40 | If "Yes," enter the name of the foreign country: | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | 3.7 / 3. | | Ш |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | | |
| | | ļ | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | 162 | 110 |
| 44 | Form 990-EZ | ,, | | v |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be | 44 | | <u> X</u> |
| 77 | completed instead of Form 990-EZ | 45 | | х |
| | Completed institute of 1 Offit 330°LZ | Form 9 | 90-F7 | |

Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and address of each employee paid more than \$100,000 NONE | (b) Title and average hours per week devoted to position | (c) Compensation | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|--|--|------------------|---|--|
| | | | | |
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| | | | | |
| Total number of other employees paid over \$100,000 | • | | | |
| E4 Complete this table for the five highest compensated independent on | atractors who each recovered more than | £100 000 of some | acation from the ac | cooperation of these |

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| 13 1101 | NONE | | |
|--------------------|--|---|--|
| | (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
| | | | |
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| | | | |
| Total numb | er of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements | | |
| Sign | correct, and complete Declaration or preparey (other than officer) is based on all information of which preparer has any kills. | s, and to the best of my knowled knowledge | 5-7-/0 |
| Here | James Bookout Treasurer | Date | |
| | Type or print Name and title | | |
| Paid Preparer's | | ck if self- Preparer's id | entifying Number (See instr.) |
| Use Only | Firm's name (or yours WILSON PRICE CPA | | <u>P00848736</u> 2-1341561 |
| | itself-employed). 3815 INTERSTATE CT. | Phone | 2 1341501 |
| | address, and ZIP+4 MONTGOMERY, AL 36109 | | 334)271-2200 |

X Yes No Form 990-EZ (2008)

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

Employer identification number

| . | | | | IC. | | | | | 0.3 | -0/10 | <u> </u> | |
|-----------|------------------|------------------------|---|--|--|----------------|--|----------------------|---------------------------|--------------|-----------|------|
| Part I | Heason | tor Public Char | ity Status (All organia | zations mu | st complet | te this par | t) (see ins | tructions) | | | | |
| The organ | ization is not a | a private foundation | because it is (Please ch | neck only c | ne organiz | zation) | | | | | | |
| 1 🔲 | A church, co | nvention of churches | s, or association of chur | ches desc | ribed 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 hospi | tal service organization | described | n section | 170(b)(1) | (A) (iii). (At | tach Sche | dule H) | | | |
| 4 🔲 | A medical res | search organization of | operated in conjunction | with a hos | pital desci | ribed in se | ction 170 | (b)(1)(A)(ii | i). Enter th | ne hospital | 's nam | e, |
| | city, and stat | _ | | | • | | | | • | , | | |
| 5 X | • | | benefit of a college or u | niversity ov | wned or or | perated by | a governi | mental unit | t describe | d in | | |
| | _ | (b)(1)(A)(iv). (Comple | - | , - | | , | | | | | | |
| 6 🗀 | | | ent or governmental uni | t describe | d in soctio | n 170/h)/- | 1\/A\/\\ | | | | | |
| 7 | · | | eives a substantial part | | | | , | or from the | general n | ublic docc | ribod ii | n |
| , | J | (b)(1)(A)(vi). (Comple | • | or its supp | ort nom a | governme | intal unit c | n nom me | general p | ublic desc | i ibea ii | , • |
| 8 🔲 | ' | | • | (Complete | Dort II \ | | | | | | | |
| 9 🗔 | _ | | ection 170(b)(1)(A)(vi). | | | rom contr | hutiona n | oomborobu | o foco on | d aross ro | nounto f | from |
| 9 | _ | - | eives (1) more than 33 | | | | | • | | - | - | |
| | | • | nctions - subject to certa | - | - | • | | | | - | | |
| | | | axable income (less sec | แอกราเล | x) irom bu | sinesses a | acquirea b | y tne orga | nization a | rter June 3 | 0, 197 | 5 |
| 40 | | 509(a)(2). (Complete | • | . 4. f | | | 500/ W | 4) (| | | | |
| 10 | = | | perated exclusively to te | • | | | | • | • | | _ | |
| 11 | = | = : | perated exclusively for the | | • | | | | | - | | or |
| | | | ations described in secti | | | | 2) See se o | ction 509(a | a)(3). Che | ck the box | that | |
| | | | organization and compl | | | | | | | | | |
| | a L Type | | _ ,, | | e III - Func | - | - | | d∐ | Type III - 0 | | |
| e | - | | it the organization is not | | - | • | • | | | | | n |
| | | • | han one or more publicl | | _ | | | | 9(a)(1) or s | ection 509 | (a)(2) | |
| f | If the organiz | ation received a writ | ten determination from | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | |
| | supporting o | rganization, check th | nis box | | | | | | | | | |
| g | Since Augus | t 17, 2006, has the o | organization accepted a | ny gift or c | ontribution | from any | of the foll | owing pers | sons? | | | |
| | (i) A perso | n who directly or ind | irectly controls, either a | lone or tog | ether with | persons o | described | ın (II) and (I | ıı) below, | | Yes | No |
| | the gov | erning body of the su | upported organization? | | | | | | | 11g(i) | | |
| | (ii) A family | member of a persor | n described in (i) above? | • | | | | | | 11g(ii) | <u> </u> | |
| | (iii) A 35% | controlled entity of a | person described in (i) | or (II) above | e? | | | | | 11g(iii) | | |
| h | Provide the f | ollowing information | about the organizations | the organ | ization su | oports | | | | | | |
| | | | | | | | | | | | | |
| (i) Name | of supported | (ii) EIN | (iii) Type of | (iv) Is the o | organization | | | (vi) Is | the . | (vii) An | nount of | f |
| • • | anization | (, | organization (described on lines 1-9 | | sted in your | | ion in col. | organizatio | on in col. ed in the | | port | |
| | | | above or IRC section | governing | document? | (i) of you | r support? | (i) organizi U.S. | ? | | | |
| | | L | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
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| Total | | | | | | | | | | | | |
| | Privacy Act or | nd Panerwork Pode | ction Act Notice, see t | he Instruc | tions for 5 | Form 000 | <u> </u> | Schedul | e Δ /Earm | 990 or 99 | 10-E21 | 2000 |
| | TIVACY ACLAI | IT I APEL MOLK LIEUU | A HUILLE, 388 L | ne moude | TOUR TOUR | JIIII 330. | | Scrieduli | - ~ (COLII) | | ~~LL} | ~~~ |

63-0<u>716554</u> Page 2 Schedule A (Form 990 or 990-EZ) 2008 CENTER SERVICES INC Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Catendar 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 11,465 3,030 1,450. 72,465 72,000 160,410. include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to 8,720. 4,670. the organization without charge 8,720 8,720. 8,720. 39,550**.** 20,185 11,750. 10,170. 81,185. 76,670. 4 Total, Add lines 1 · 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 199,960. 6 Public Support. Subtract line 5 from line Section B. Total Support **(b)** 2005 (c) 2006 (e) 2008 Calendar year (or fiscal year beginning in) (a) 2004 (d) 2007 (f) Total 20,185 11,750 7 Amounts from line 4 10,170. 81,185 76,670 199,960. 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 6,456 7.028 6,523 3,177 3.168 26,352. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 <u>226,312.</u> 400,055. 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 88.36 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 % 71.15 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 % 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright |\mathbf{X}|$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 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

Schedule A (Form 990 or 990-EZ) 2008

| Part III Support Schedule for C | rganizations | Described in | Section 509(a | (Complete onl | y if you checked the b | ox on line 9 of Part I |
|--|-------------------|-----------------------|-----------------------|--------------------|------------------------|------------------------|
| Section A. Public Support | | , | | | | r - |
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| Gifts, grants, contributions, and | | | | | | |
| membership fees received (Do not | | | | | | |
| include any "unusual grants ") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- | | | | | | |
| formed, or facilities furnished in | | | | | | |
| any activity that is related to the | | | | | | |
| organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | • | | - | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | ·- · |
| 6 Total. Add lines 1 · 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | 1 |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received | | | <u> </u> | | | |
| from other than disqualified persons that | | | | | | |
| exceed the greater of 1% of the total of lines 9, | | | | | | |
| 10c, 11, and 12 for the year or \$5,000 | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6) Section B. Total Support | | <u> </u> | l <u></u> | | | 1 |
| | (=) 2004 | (b) 2005 | (=) 2006 | (4) 2007 | (=) 2008 | (6 Total |
| Calendar year (or fiscal year beginning in) 9 Amounts from line 6 | (a) 2004 | (6) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 10a Gross income from interest, | | | | | | |
| dividends, payments received on | | | | | | |
| securities loans, rents, royalties and income from similar sources | | | | | | 1 |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | 1 |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business | | | | | | |
| activities not included in line 10b, | | | | | | |
| whether or not the business is regularly carried on | | | | | | |
| 12 Other income Do not include gain | | | | | | - |
| or loss from the sale of capital | | | | | | |
| assets (Explain in Part IV) 13 Total support (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization' | s first, second, thir | d. fourth, or fifth t | ax vear as a secti | on 501(c)(3) organi | zation. |
| check this box and stop here | 3 | ,, | -, , | , | | ▶□ |
| Section C. Computation of Publi | c Support Pe | rcentage | | | | |
| 15 Public support percentage for 2008 (li | | | column (fl) | | 15 | 9/ |
| 16 Public support percentage from 2007 | | - | (" | | 16 | 9, |
| Section D. Computation of Inves | | | | | - 1 | |
| 17 Investment income percentage for 20 | | | ne 13, column (f)) | | 17 | 9 |
| 18 Investment income percentage from 2 | | | . , , , , , | | 18 | 9 |
| 19a 33 1/3% support tests - 2008. If the | | | on line 14, and line | e 15 is more than | | |
| more than 33 1/3%, check this box ar | • | | - | | • | |
| b 33 1/3% support tests - 2007. If the | | | | | | and |
| line 18 is not more than 33 1/3%, che | - | | | | | |
| 20 Private foundation. If the organization | | | • | | • | |
| | | | <u> </u> | | hedule A (Form 99 | 90 or 990-EZ) 200 |

| FORM 990-EZ OTHER EXPENSES | | STATEMENT | 1 |
|--|--------------------------------|--------------|-----------|
| DESCRIPTION | | AMOUNT | |
| DEPRECIATION WASHER/DRYER EXPENSES MISCELLANEOUS | | 7,86 9,67 | |
| TOTAL TO FORM 990-EZ, LINE 16 | | 18,52 | |
| FORM 990-EZ OTHER ASSETS | | STATEMENT | 2 |
| DESCRIPTION | BEG. OF YEAR | END OF YEA | AR |
| INVESTMENTS- PUBLICLY TRADED SECURITIES ACCOUNTS RECEIVABLE OTHER DEPRECIABLE ASSETS | 141,548. 88,856. 22,572. | | 09. |
| TOTAL TO FORM 990-EZ, LINE 24 | 252,976. | 171,2 | 77. |
| FORM 990-EZ OTHER LIABILITIES | | STATEMENT | 3 |
| DESCRIPTION | BEG. OF YEAR | END OF YEA | AR |
| ACCOUNTS PAYABLE MANAGING EDUCATION PAYABLE | 3,991. 1,200. | 3,02 | 25. 0. |
| TOTAL TO FORM 990-EZ, LINE 26 | 5,191. | 3,02 | 25. |
| FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUN | ID BALANCES | STATEMENT | 4 |
| DESCRIPTION | | AMOUNT | |
| DEPRECIATION OF INVESTMENT | | -1,03 | 30. |
| TOTAL TO FORM 990-EZ, LINE 20 | | -1,0 | 30. |

| FOI | RM 990-EZ | INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS | STATEM | ENT | 5 |
|-----|-------------|---|---------|-----|----|
| A) | DIRECTLY OR | ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT? | [] YES | [X] | NO |
| B) | | ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? | [] YES | [X] | NO |

990-EZ PG 2 ·

STATEMENT

6

TO PROMOTE, SPONSOR AND CARRY OUT BROADER EDUCATIONAL OPPORTUNITIES AND SERVICES FOR THE BENEFIT OF THE STUDENTS, FACULTY, STAFF AND ALUMNI OF TROY UNIVERSITY.

Form **8868**

(Rev April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

| • If you a | enue Service File a separate application for each return. | | |
|---|---|--|--|
| If you a | are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of omplete Part II unless you have already been granted an automatic 3-month extension on a previou | · · | ▶ X |
| Part I | Automatic 3-Month Extension of Time. Only submit original (no copies needed) | | |
| A corpora Part I only | ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and y | complete | ▶ □ |
| | corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to reque ome tax returns | st an extensior | of time |
| noted bel (not autor you must | ic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extolow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic and signed page 2 (Part II) of Form 8868. For more details on the electronic and click on e-file for Charities & Nonprofits. | tronically if (1) or consolidated | you want the additional Form 990-T Instead, |
| Type or | Name of Exempt Organization | Employe | er identification number |
| print | | 6.3 | 0516554 |
| File by the | CENTER SERVICES, INC. | 63- | 0716554 |
| due date for filing your | | | |
| return S ee | BUSINESS SERVICES, ADAMS ADMINISTRATION 244 | | |
| instructions | City, town or post office, state, and ZIP code For a foreign address, see instructions TROY, AL 36082 | | |
| | IRO1, AL 30002 | | |
| X For | | m 4720 m 5227 | |
| = | rm 990-EZ Form 990-T (trust other than above) — For | m 6069 m 8870 | |
| • The bo | rm 990-EZ Form 990-T (trust other than above) — For | m 6069 m 8870 3 6 0 8 2 | |
| • The bo Teleph • If the c • If this i box ▶ [1 I rec is fo | Form 990-EZ Form 990-F Form 1041-A PEGGY STEWART Dooks are in the care of ► ADAMS ADMINISTRATION 244 - TROY, AL 300 and a second process of the content of the care of t | m 6069 m 8870 36082 If this is for the of all members of until | the extension will cover |
| • The bound Teleph • If the coincide of the c | Form 990-EZ Form 990-PF PEGGY STEWART Ooks are in the care of ► ADAMS ADMINISTRATION 244 - TROY, AL 3 Formone No ► (334) 670-3892 FAX No ► Organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ► and attach a list with the names and EINs organization and automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time MAY 15, 2010, to file the exempt organization return for the organization name or the organization's return for or | m 6069 m 8870 3 6 0 8 2 If this is for the of all members of until med above The | the extension will cover |
| • The born Teleph • If the co • If this is box ▶ [1 | PEGGY STEWART cooks are in the care of ► ADAMS ADMINISTRATION 244 - TROY, AL 3 conne No ► (334) 670-3892 FAX No ► corganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ► and attach a list with the names and EINs of the group organization's return for the organization return for the organization name of the organization's return for the organization of the organization's return for the organization's return for the organization's return for the organization of the organization's return for the organization is for form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | m 6069 m 8870 3 6 0 8 2 If this is for the of all members is until liked above. The | the extension will cover |
| • The born Teleph • If the co • If this is box ▶ [1 | Form 990-EZ Form 990-T (trust other than above) Form 990-PF Form 1041-A Form 990-PF Form 1041-A Form 990-PF Form 1041-A Form 990-PF Form 1041-A Form 990-PF Form 990-PF Form 1041-A Form 990-PF Form 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any prefundable credits See instructions. | m 6069 m 8870 3 6 0 8 2 If this is for the of all members of until med above The | the extension will cover |
| The both Teleph If the column If this is form I I recolumn If the column I I I I I I I I I I I I I I I I I I I | Form 990-EZ Form 990-T (trust other than above) Form 990-PF Form 1041-A Form 990-PF Form 990-T (trust other than above) Form 990-PF Form 990-T (trust other than above) Form 990-T (trust other than above) Form 990-PF or 990-T, enter any refundable credits and estimated | m 6069 m 8870 3 6 0 8 2 If this is for the of all members a until hed above The | the extension will cover |
| • The bot Teleph • If the co • If this is to the color of the color o | PEGGY STEWART Ooks are in the care of ► ADAMS ADMINISTRATION 244 - TROY, AL 3 Form 990-PF Ooks are in the care of ► ADAMS ADMINISTRATION 244 - TROY, AL 3 Form 990-PF Organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | m 6069 m 8870 3 6 0 8 2 If this is for the of all members is until liked above. The | the extension will cover |
| • The bortel Teleph • If the correction of the | PEGGY STEWART Ooks are in the care of ▶ ADAMS ADMINISTRATION 244 - TROY, AL organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box and attach a list with the names and EINs organization's return for the organization's return for calendar year or It is tax year beginning OCT 1, 2008 Initial return Initial | m 6069 m 8870 3 6 0 8 2 If this is for the of all members a until hed above The | the extension will cover |
| • The born Teleph • If the control of this is form the control of this is form the control of t | PEGGY STEWART Ooks are in the care of ► ADAMS ADMINISTRATION 244 - TROY, AL 3 Form 990-PF Ooks are in the care of ► ADAMS ADMINISTRATION 244 - TROY, AL 3 Form 990-PF Organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | m 6069 m 8870 3 6 0 8 2 If this is for the of all members a until hed above The | the extension will cover |

LHA

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

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