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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

OMB No 1545-0047

Α	For th	e 2009 ca	alendar	r ye	yea	ar, c	r ta	х уе	ar b	egin	ıning	<u> </u>					200	9, an	d end	ding					, 20				_
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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form **990** (2009)

Par	Statement of Program Service Accomplishments
1	Briefly describe the organization's mission:
	particularly those related to the exerts husting
	AND TISHING
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	210/040
4a	(Code:) (Expenses \$ 31,948.60 including grants of \$) (Revenue \$ 53,140.03)
	To presseds And promots outdook sports praticularly
	Those Related to FireARMS husting And Fishing
	The Number of beneficiaries VARIES. There ARE
	CURRENTLY APPROXIMATEL 350 MEMBERS of The ORGANIZATION
	The objection Also benefits the community through
	DRESSAUATION of ODEN SPACE, wildlife habitat hunter
	I SAFETE AND FIREARMS SOFET AND TRAINING PROCEAMS
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	••••••
	••••••
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 3/9/8 60
70	roun program service expenses F G/ 7/4. *

Pai	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		<u> </u>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4			ĸ
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_			يار
6	Did the organization maintain any donor advised funds or any similar funds or 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		K	
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		K	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	_	K	
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		K	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	χ		
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			15.	
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		,	5494 2 ¹ 2	
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		٧	6. 32 34.5	
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.				
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional				
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	14b		X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? 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 a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X	
19 20	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19 20		<u>X</u>	
	On the organization operate one or more nospitals: If ites, complete scriedule in	120		Δ	

Pel	Checklist of Required Schedules (continued)				
•	D-111		Yes	No	
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		K	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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 lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		K	/.
b		24b			N/
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			N/A
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			is/i
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a			10/K
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b			N/I
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		X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		ار، ا		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u>K</u>	
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		<u>X</u>	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>X</u>	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36			N/A
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,	0.7		K	
38	Part VI	37	y	^	
	10. 110.10.1. In rottin duo india dia roquinad to dompiete deniedule O., . , . , . , . , . , . , . ,	38	4		

Par	t V Statements Regarding Other IRS Filings and Tax Compliance				
			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		aprilia de Aprilia de	 rents manya Maria	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			N/
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		ned Transplant Transpl	נמסמק אמא ממ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see				, ,
	nstructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	3a		X	
b	this return?	3b		<u></u>	NA
	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)?	4a		<u>K</u>	
	If "Yes," enter the name of the foreign country: ▶				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . $$.	5a		<u>X</u> _	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	5b	-	<u> </u>	,
C	Prohibited Tax Shelter Transaction?	5c		<u> </u>	N/A
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		<u>X</u>	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			N/A
	Organizations that may receive deductible contributions under section 170(c).				
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X_	//
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			וון של
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X	
	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		<u>X</u> _	M/A
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	79			
	required?	7h			N/K
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			N/A
9	Sponsoring organizations maintaining donor advised funds.			-,	. //
	Did the organization make any taxable distributions under section 4966?	9a			N /18 N /18
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			16/11
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 553.49			-	
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders				
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	10-			N/A
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12a			~~///
		Form	990	(2009)	

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body		; "·	
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			er e e e e e e e e e e e e e e e e e e
	any other officer, director, trustee, or key employee?	2		<u>K</u> _
3	Did the organization delegate control over management duties customarily performed by or under the direct		ŀ	
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders? MEMBERS, NOT STOCKHOLDERS	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	_	v	
	of the governing body?	7a	*	K
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	8a	X	
	The governing body?	8b	$\overline{}$	N //
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	05		
3	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-			<u> </u>
	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		<u>X</u> .
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			N /A
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			14
	form?	11		<u>K</u>
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			AL IA
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		N/A N/N
13	Does the organization have a written whistleblower policy?	13		<u> </u>
14	Does the organization have a written document retention and destruction policy?	14		<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by		Ĭ	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official $\sqrt{\epsilon} x \cdot \sqrt{\epsilon} $	15a		N/A
b	Other officers or key employees of the organization	15b		N /A
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	46-		X
	with a taxable entity during the year?	16a		<u> </u>
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		N/A
Sec	etion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ►			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	:)(3)s c	only)	
.0	available for public inspection. Indicate how you make these available. Check all that apply.	,,(0,3 (, ny,	
	Own website Another's website W Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	rest	
	policy, and financial statements available to the public.	J		
20		rds of	the	pe -
	organization: > JAMSE CONRAD TREASURER PMB 1240 89	Nub	42~	VIREE
	State the name, physical address, and telephone number of the person who possesses the books and reco organization: Amss Am	797	- 6	<u>0048</u>
		Form	990	(2009)
	* The accordation has no soin employees			

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compared to the	mpensate	any c	curre	ent	offic	cer, d	irec	tor, or trustee		
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	Positi	on (d	checl	all	that ap	ply)	Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Tim Mullin President	4-6			X				0	0	0
David Envis Frist Vice President	3-5			火	0			0	0	ව
David Jordan Second Vice President	8-10			X				٥	0	0
John KRAMSCHUSTER	3-5			χ				0	0	٥
MERY KELLER	4-5			K				0	0	0
Assistant Treasures	3-4			x				Ø	0	0
RANGE COORDINATOR	7-4	X						0	9	0
DAVID FAMIS SECRETARY	3-5			K				0	0	0
Corresponding Secretary	2-3	X						0	0	
PAST PRESIDENT	2-3	X						0	0	0
Kichard JONES Director	2-3	×						0	0	ව
LEO Nasenault Oncetor	2-3	又						D	0	ව
Nich PARAS	2-3	人						0	0	0
Chais Madden	2-3	×						ව	0	0
RUAN INGERSON	ə-3	X						0	0	9
Sheary Little Listd	2-3	x						0	0	2

Par	Section A. Officers, Directors, Tru	ıstees, Key	/ Emp	loy	ees,	, an	d Hig	nes	Compensated	Employees (co	ntinued)
	(A)	(B)			(0	C)			(D)	(E)	(F)
	Name and title	Average hours per week	ndividual trustee or director	nstitutional trustee	Officer	a Key employee	Highest compensated employee	ply) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related
			66	stee			ensa				organizations
	Al D				<u> </u>		<u>ē</u>				
	Alex Roser	2-3	X		ŀ				0	Ð	P
	1)1150101	9.3		-							
1b	Total		• •					>	0	0	0
2	Total number of individuals (including but		_	ose	list	ed a	above) wł	no received mo	ore than \$100,00	00 in
	reportable compensation from the organiza	ation >	<u>ට</u>								IV N-
3	Did the organization list any former office employee on line 1a? <i>If "Yes," complete S</i>							oye	e, or highest o	ompensated	Yes No
4	For any individual listed on line 1a, is the sthe organization and related organizations	sum of rep	ortabl	e c	omp	oens	sation				
5		·									4 X
		Yes," comp	olete	Sch	edu	ile J	for s	uch	person		5 1
1 Sec	ction B. Independent Contractors Complete this table for your five highest complete the contractors.	nmpensate	d ind	ono	nde	nt o	contra	cto	re that receive	d more than \$1	00,000 of
•	compensation from the organization.	ompensate	iu inu	ehe	illuc	7111	JUHLI	Clu	is that receive	u more(man pro	00,000 01
	(A) Name and business add	dress							(B) Description of s	ervices	(C) Compensation
	A/							\vdash			
	/ VONS							-			
2	Total number of independent contractors (i					to		liste	ed above) who	received , 7	1 ** . * . / /

Pari	7/11	Statement of Revenue				
		-	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b d e f	Federated campaigns	34.019.50			
Program Service Revenue	e f	Business Code Shooting disciplines Revenue Latraclab Match Revinue Social Mestrugs Revenue All other program service revenue Total. Add lines 2a-2f	13 7 11 83 41413 498 00 13 933 96	13 211, 83 414, 13 298, 00		
	ь	Investment income (including dividends, interest, and other similar amounts)	35 45	35 45		. ,
	7a	Ret rental income or (loss)	515112	5/15/.12		
60	d	and sales expenses . Gain or (loss) . Net gain or (loss)	1 1	1 1		
Other Revenue	b	Gross income from fundraising events (not including \$	1 1			,
	ь	Gross income from gaming activities. See Part IV, line 19 a Less: direct expenses, b Net income or (loss) from gaming activities	1 1	1		
	10a b	Gross sales of inventory, less returns and allowances a Less: cost of goods sold b Net income or (loss) from sales of inventory	'	. ,		
	11a b c	Miscellaneous Revenue Business Code	;			
	e	All other revenue	53140.03	19/110.53		

Part IX Statement of Functional Expenses

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

	All other organizations must complete col	umn (A) but are no	t required to com	plete columns (B),	(C), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				and a substitution of the
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				2020 - 1999
4		61047	6 104,27		
4	Benefits paid to or for members	107.77	<u> </u>	<u></u>	
5	Compensation of current officers, directors, trustees, and key employees		, }	· · · · · · · · · · · · · · · · · · ·	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	· · · · · · · · · · · · · · · · · · ·			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)		* *	:	
9	Other employee benefits	, ,	1		
10	Payroll taxes		<u> </u>		· · · · · · · · · · · · · · · · · · ·
11	Fees for services (non-employees):		1		
а	Management				
b	Legal	35,∞	35,00		
	Accounting	t			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	j			
12	i	82.10	87.10		
13	Office expenses	1.945.07	1,945.07		
14	Information technology	<u></u>			
15	Royalties	:			
16	Occupancy	1			
17	Travel	1			
18	Payments of travel or entertainment expenses	i	, <u>,</u>		
	for any federal, state, or local public officials	1			
19	Conferences, conventions, and meetings .		<u>+ 1</u>		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization.		·		
23	Insurance	6 83453	6,834.53	No. of the Park of	
24	Other expenses. Itemize expenses not			<u>4</u>	
	covered above (Expenses grouped together	San Carlotte	To the second second second second	AND COMPANY OF STREET	
	and labeled miscellaneous may not exceed	Acres and	and the state of t	*5. **	
	5% of total expenses shown on line 25 below.)				and the same of th
а	TAKES-REAL & PERS PROP	7,135,06	7,/35,06		
b	Stelities	2,816,37	2 8/6.37		
С	Byilding & grounds MAINT	3,671.00	3,621,20		·
d	Middle RANGE EXPENSIS	2 875:00	7, 875,00		
е	• /				
f	All other expenses	500,00	500,00		
25	Total functional expenses. Add lines 1 through 24f	<u> </u>	<u>i</u>		
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the		. 1		
	organization reported in column (B) joint costs	·			
	from a combined educational campaign and	3.0/0/5	21 0/10 40		
	fundraising solicitation	31,94860	31 948 60		

Part X Balance Sheet	
(A) Beginning of year	(B) End of year
1 Cash—non-interest-bearing	1 5 864 49
2 Savings and temporary cash investments	2 37 937 91
3 Pledges and grants receivable, net	3
4 Accounts receivable, net	4 2 785 88
5 Receivables from current and former officers, directors, trustees, key	4
employees, and highest compensated employees. Complete Part II of Schedule L	5
6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	6
7 Notes and loans receivable, net	7
7 Notes and loans receivable, net	8 250000
9 Prepaid expenses and deterred charges	9 ! !
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	
b Less: accumulated depreciation 10b - 4/4/532/38	
TI investments—publicly traded securities	11 '
12 Investments—other securities. See Part IV, line 11	12
13 Investments—program-related. See Part IV, line 11	13
14 Intangible assets	14
15 Other assets. See Part IV, line 11	15
16 Total assets. Add lines 1 through 15 (must equal line 34)	16 458,620,66
17 Accounts payable and accrued expenses	17 1
18 Grants payable	18
	19
	20
	21
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified	
persons. Complete Part if of Schedule L.,.,.,.,	22
23 Secured mortgages and notes payable to unrelated third parties 67,684,31	23 47 460 76
	24
25 Other liabilities. Complete Part X of Schedule D	25
26 Total liabilities. Add lines 17 through 25	26 47460,76
Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	
27 Unrestricted net assets	27 411 160.40
28 Temporarily restricted net assets	28
29 Permanently restricted net assets	29
27 Unrestricted net assets	- 一种
30 Capital stock or trust principal, or current funds	30
31 Paid-in or capital surplus, or land, building, or equipment fund	31
32 Retained earnings, endowment, accumulated income, or other funds	32
33 Total net assets or fund balances	33
34 Total liabilities and net assets/fund balances	34 458,620,66

Pa	Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other		1	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		İ '	İ
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b_		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			ĺ
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in	5.1	,-	<i>'</i>
	Schedule O.	Part !	2.39%	3·•
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	2.44.7	""	
	issued on a consolidated basis, separate basis, or both:	1		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	خلنذ	3.21	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			١
	the Single Audit Act and OMB Circular A-133?	_3a		X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			i .
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Part II Organizations Maintaining Donor Advised Funds of 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	Name	In Inouth Rod	s' Gad	Clah	INC		ව <u>න අ</u>	
the organization answered "Yes" to Form 990, Part IV, line 6. Total number at end of year	Par		<u> </u>					
Total number at end of year Aggregate contributions to (during year) Aggregate contributions to (during year) Aggregate contributions to (during year) Aggregate value at end of year Aggregate value val	Fal					i dilas oi /	accounts.	. Complete ii
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes conferring impermissible private benefit? 7 Part III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 8 Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of open space 9 Preservation of open space 1 Complete lines 2 a through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 1 Total number of conservation easements and easements 1 Total number of conservation easements on a certified historic structure included in (a) 2 2 2 2 3 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3		the organization answered Te				(b) Fi	inds and other	accounts
2 Aggregate contributions to (during year) Aggregate yariats from (during year) Aggregate value at end of year Did the organization informal didorions and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization informal all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other year lower of the purpose conferring impermissible private benefit? Park 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 Preservation of open space Complete lines 2 at through 2 of if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements. Total acreage restricted by conservation easements. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easements is located ▶ Number of states where property subject to conservation easements in continuing, inspecting, and enforcing conservation easements during the year ▶ Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Ps.	_		(4)		+	(4)		
A Aggregate grants from (during year) A ggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes, donors, and donor advisors in writing that grant funds can be used only for charitable purposes, donors, and donor advisors in writing that grant funds can be used only for charitable purposes, donors, and donor advisors in writing that grant funds can be used only for charitable purpose conferring imperimissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(5) of conservation easements complete if the organization (check all that apply). Preservation of pan space Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements. Total number of conservation easements. Total 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 tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in coated Number of states where property subject to conservation easements in coated Number of states where property subject to conservation easements in coated Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the		_						
A Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?								
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?								· ·
funds are the organization's property, subject to the organization's exclusive legal control?	_					111		
used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	5	funds are the organization's property, sub	oject to the orga	inization's exc	lusive legal co	ontrol?		Yes No
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of Inand for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. A Total number of conservation easements Preservation of conservation easements Preservation of conservation easements Preservation of conservation easements Preservation Preservation easements Preservation Prese	6	used only for charitable purposes and no	t for the benefit	nor advisors in of the donor	writing that g or donor advis	rant funds o sor, or for ar	an be ny other	
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 Preservation of a certified historic structure Preservation of open space Preservation open space Preservation of open space Preservation open								
Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of popen space	Par	t I Conservation Easements. Con	nplete if the org	janization ans	wered "Yes"	to Form 99	0, Part IV,	line 7.
Protection of natural habitat	1	Purpose(s) of conservation easements he	ld by the organi	ization (check	all that apply).			
Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.		Preservation of land for public use (e.	g., recreation or	pleasure)	Preservation	on of an histo	rically impo	rtant land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 a Total number of conservation easements . 2a b Total acreage restricted by conservation easements . 2b C Number of conservation easements on a certified historic structure included in (a) . 2c d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶		☐ Protection of natural habitat			☐ Preservation	on of a certi	fied historic	structure
a Total number of conservation easements . 2a 2b 2b 2c 2d 2d 2d 2d 2d 2d 2d		☐ Preservation of open space						
a Total number of conservation easements . 2a b Total acreage restricted by conservation easements . 2b c Number of conservation easements on a certified historic structure included in (a) . 2c d Number of conservation easements included in (c) acquired after 8/17/06 . 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	2			ialified conser	vation contribu	ition in the fo	orm of a co	nservation
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >		,				-18	Held at the	End of the Tax Year
b Total acreage restricted by conservation easements	2	Total number of conservation easements				2a		
c Number of conservation easements on a certified historic structure included in (a)	_							
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 tax year ▶	_				• •			
the tax year ► 4 Number of states where property subject to conservation easement is located ► 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X III, line 1							by the orga	nization during
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Shamount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Note that the variable in the year conservation easement in 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 conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X	3	the tax year ►					,	inization during
Violations, and enforcement of the conservation easements it holds?	4							
Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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)?	5	violations, and enforcement of the conservations	rvation easemer	nts it holds?				— —
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 conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X	6	-	nitoring, inspect	ing, and enfor	cing conserva	tion easeme	nts during	the year
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 conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. Ia 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. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 Section 1 Form 990, Part VIII, line 1 Form 990, Part VIII, line 1 Form 990, Part VIII, line 1	7		ng, inspecting, a	and enforcing	conservation e	easements c	luring the y	ear
 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 	8	•			•		n 	Yes No
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 S Revenues included in Form 990, Part VIII, line 1 S Revenues included in Form 990, Part VIII, line 1 S Revenues included in Form 990, Part VIII, line 1	9	In Part XIV, describe how the organizatio	n reports conse	rvation easem	ents in its reve	enue and ex	pense state	ement, and
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. 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 services provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of arther historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public services provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1					e organization	S illianciai s	latements	inal describes
Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1	Pa				Treasures, o	r Other Sin	nilar Asset	ts.
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1								
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1	1a	art, historical treasures, or other similar as	sets held for put	olic exhibition,	education, or r	research in fi	urtherance o	e sheet works of of public service,
 (ii) Assets included in Form 990, Part X	b	historical treasures, or other similar asset provide the following amounts relating to	ts held for public these items:	c exhibition, e	ducation, or re	esearch in fu	rtherance o	of public service,
 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1								
a Revenues included in Form 990, Part VIII, line 1	2	If the organization received or held work following amounts required to be reporte	s of art, historic	cal treasures, 116 relating to	or other simila these items:	ar assets for	financial g	•
		Revenues included in Form 990, Part VIII	, line 1				▶ \$	

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Page	-/

Par	t III Organizations Maintaini	ng Collections	of Art, Histo	rical Treasures	s, or C	ther Similar As	sets (continued)
3	Using the organization's acquisition collection items (check all that appl		other records,	check any of the	e follov	wing that are a si	gnificant use of its
а	Public exhibition		d	Loan or excha	ange p	orograms	
b	Scholarly research		e	Other			
С	Preservation for future general	tions					
4	Provide a description of the organiz Part XIV.	ation's collections	and explain	how they further	the o	rganızation's exe	mpt purpose in
5	During the year, did the organization assets to be sold to raise funds rathe	r than to be mainta	ined as part of	of the organization	's coll	ection?	Yes No
Par	Escrow and Custodial A IV, line 9, or reported an				answe	red "Yes" to For	m 990, Part
	Is the organization an agent, trusted included on Form 990, Part X? .				ons or	other assets not	t Yes No
b	If "Yes," explain the arrangement in	Part XIV and com	nplete the fol	lowing table:		1	
					<u> </u>	+	mount
С	Beginning balance						··· ·· · · · · · · · · · · · · · · · ·
d	Additions during the year					· [· · · · · · · · · · · · · · · · · ·	
е	Distributions during the year				. <u>1e</u>		
f	Ending balance				. <u>l 1f</u>	<u> </u>	
2a b	Did the organization include an ame if "Yes," explain the arrangement in	Part XIV.					☐ Yes ☐ No
Par	t V Endowment Funds. Co						
		(a) Current year	(b) Prior yea	ar (c) Two years	back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					.`	,
b	Contributions					<u> </u>	3" .
С	Net investment earnings, gains, and losses			l l	4 t		. 4 . 7 -2
d	Grants or scholarships				. '		, ,
	Other expenditures for facilities and programs						,
f g	Administrative expenses End of year balance					ut j	
2	Provide the estimated percentage of	of the year end bal	lance held as	·			
а	Board designated or quasi-endown	-					
b	Permanent endowment ▶						
C	Term endowment ▶ 9						
3a	Are there endowment funds not in th		e organizatio	n that are held an	d adm	unistered for the	
	organization by:						Yes No
	475						3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" to 3a(ii), are the related org						3b
4	Describe in Part XIV the intended u						
Par	t VI Investments—Land, Bu	uildings, and Eq	uipment. S	ee Form 990, P	art X,	line 10.	
	Description of investment	(a) Cost or ot (investm		b) Cost or other basis (other)		Accumulated epreciation	(d) Book value
1a	Land			151,467.08			151,467.08
b	Buildings		16	146 440.41			246,440.41
	Leasehold improvements		<u> </u>				
	Equipment	•	1	16,674.89			16,624.89
e	Other						·
Tota	I. Add lines 1a through 1e (Column (d)	must equal Form 9	90, Part X, col	lumn (B), line 10(c)	.) .	•	414.537.38

Schedule D (Folin 990) 2009	Can Farma 000 Dart V	/ lu 10	r age o
Part VII Investments—Other Securities		(, line 12.	·- -
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of value Cost or end-of-year m	
Financial derivatives			
Closely-held equity interests			·
Other			-1
			· —
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)	<u> </u>		
Part VIII Investments—Program Relate	d. See Form 990, Part	K, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	uation larket value
			
	···		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	Ut V line 15		
Part IX Other Assets. See Form 990, Pa			(b) Dook value
	(a) Description		(b) Book value
			-
			
		· · · · · · · · · · · · · · · · · · ·	
Total. (Column (b) must equal Form 990, Part X, col.	(B) line 15.)		
Part X Other Liabilities. See Form 990,			<u> </u>
1. (a) Description of liability	(b) Amount		
Federal income taxes	(0) / 5 / 6 / 6		
			
1			
	1		
	1		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶			,

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

Pa,	10	

Pa	Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	tatements
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV.)	8
9	Total adjustments (net). Add lines 4 through 8	9
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10
Pai	t XII Reconciliation of Revenue per Audited Financial Statements With Revenu	e per Return
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains on investments	
b	Donated services and use of facilities	
С	Recoveries of prior year grants	
đ	Other (Describe in Part XIV.)	- Gret
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:	\$\$\$\?.
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	to large
b	Other (Describe in Part XIV.)	A
C	Add lines 4a and 4b	1 - 1
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	
Pa	T XIII Reconciliation of Expenses per Audited Financial Statements With Expense	ses per Return
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2.1
а	Donated services and use of facilities	
b	Prior year adjustments	<u> </u>
С	Other losses	
d	Other (Describe in Part XIV.)	- Can
е		2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	144
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	3697
b	Other (Describe in Part XIV.)	selti
С	Add lines 4a and 4b	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Par	rt XIV Supplemental Information	
and	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a at 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d at part to provide any additional information.	
		••••••••••••

Schedule D (For	m 990) 2009	Page D
Part XIV	Supplemental Information (continued)	
		· - • • • • • •
· · · · · · · · · · · · · · · · · · ·		
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SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public**

Employer identification number

Form **8868**

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (or 	► 💢
Do not complete Part II unless you have already been granted an automatic 3-month extension on a pro-	eviously filed Form 8868.
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needs	ea).
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check t Part I only	his box and complete
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 time to file income tax returns.	04 to request an extension of
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month auto one of the returns noted below (6 months for a corporation required to file Form 990-T). However electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 97 returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for	er, you cannot file Form 8868 990-BL, 6069, or 8870, group signed page 2 (Part II) of Form
Type or Name of Exempt Organization Food = Gud Club	mployer identification number
File by the due date for filing your return See City tewn or post office, state, and ZIP ender For a foreign address, see instructions	
instructions of the state of th	
Check type of return to be filed (file a separate application for each return):	
Form 990	Form 4720
☐ Form 990-BL ☐ Form 990-T (sec. 401(a) or 408(a) trust)	Form 5227
☐ Form 990-EZ ☐ Form 990-T (trust other than above)	Form 6069
☐ Form 990-PF ☐ Form 1041-A	Form 8870
• The books are in the care of ▶ Sociol Society Telephone No. ▶ (207) 890 - 8162 FAX No. ▶ () • If the organization does not have an office or place of business in the United States, check this b • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)— for the whole group, check this box ▶ □ . If it is for part of the group, check this box .	ox ▶ □ If this is
a list with the names and EINs of all members the extension will cover.	
I request an automatic 3-month (6 months for a corporation required to file Form until 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	amed above. The extension is
2 If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 for payment instructions	B-EO and Form 8879-EO

DDCD	/Day	4-2009)

					3-Month Extensinted an automat						. • 4
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Par					Extension of				1/22 222	no poode	-1\
					Extension of	Time. Of	ily ille	trie origina			
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File by extend due da				suite no. If a P	.O. box see instr	uctions. ノ <i></i> ろり	40	Con miles	For IRS us	e only	
filing t return Instruc	he See		ost office, state,		a foreign address کے در ر	, see instructi		1			
Chec	ck type				lication for eacl	h return):					THE PARTY
	orm 990		☐ Form 9				☐ Fo	rm 1041-A	П	Form 60	69
_ `	orm 990				(a) or 408(a) trus		= -	rm 4720	ä	Form 88	
_	orm 99			•	er than above)	•	= -	rm 5227		r Offit 66	70
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4	reque	st an addition	al 3-month ex	tension of tim	e until	0000	/2.2		, 20. <i>/ 🖰</i>		
5	For cal	endar year 🎜 🕏	for other	ax year begin	ning		, 2 <u>0.</u>	., and ending	<u>g</u>		, 20
6	If this t	ax year is for	ess than 12 i	months, check	reason: 🔲 In	itial return	⊔F	inal return L	_J Change	in accour	nting period
7	State in	n detail why yo	ou need the e	xtension	resded	10 1	1-25	10.25	Accur	ente	9.w/
		Comp	lsts	TAL 1	25/421	*					
_	15 .1 1								<u> </u>	7	
8a		application is a y nonrefundat			990-T, 4720, or 	6069, ent	er the	tentative tax		\$	
b	If this a	application is f	or Form 990-	PF, 990-T, 47	20, or 6069, en	ter any ref	undabl	e credits an	d		
	estimat	ted tax payme	nts made. Inc	lude any prior	year overpayme	ent allowed	dasa o	redit and an	ıv 🏥		
		t paid previous								is .	
С	Balance	Due. Subtract	line 8b from li	ne 8a. Include v	our payment with	this form,	or, if re	quired, depos	art	1.	
	with FII	Coupon or, if re	equirea, by usin		onic Federal Tax F			ee instruction:	s. 80	\$	
		of perjury, I decla t, and complete, a		amined this form,	nature and Ve including accompan this form.			atements, and	to the best of	my knowled	ge and belief,
Signat	ture	Vorde	·2(1.	pow	r_e_Title ► (CPK	4		Date ►	8/1.	3/2018
									F	RARA	(Day 4-2000)