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Department of the Treasury Internal Revenue Service

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 \$500,000 and total
assets less than \$1,250,000 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

2009

Open to Public Inspection

Α	For the	e 2009 calend	lar year,	or tax year beginning	, and	d ending						
В	Check if	'' 1 1 '						D	Employ	er identification number		
Ц	Address	is change use IRS label or lab										
Ц	Name cl								02-0	721244		
	Initial re	turn	type.	•	O box, if mail is not delivered	to street addre	ess)		Room/suite		-	one number
	Termina	ition	See Specific	430 Prime	Point				103			-487-8041
Ц	Amende	ed return	Instruc-	City or town, state or cou	• •					F	Group I	Exemption
		ion pending	tions	Peachtree (GA 302					Numbe	
	Sec	tion 501(c)(3	-		nonexempt charitable tre	usts must a	ttach		G Accounting	metho	od 3	Cash Accrual
_				npleted Schedule A (F	orm 990 or 990-EZ).				Other (specify)			
١.	Websit			V	3 . 4			1	H Check ► required to	attach	if the org	ganization is not ile B (Form 990,
<u></u>		empt status (ch				4947(a)(1) o		527				
K	Check	000 57 or 50cc			on 509(a)(3) supporting org		_			•	t more	than \$25,000 A
_					f the organization chooses				ille a complete re			70 010
	Part I				, if \$500,000 or more, file Form				oo the inetri		s no for	78,012
	1			its, and similar amounts rec	nges in Net Assets (or Fullu E	aiaii	ces (S	ee me msuc			31,820
	2		-	enue including governme						\vdash	1 2	39,668
	3	-		d assessments	ent ices and contracts	Se	9 ج	State	ment 1	\vdash	3	6,524
	4	Investment i		a assessments				Jucc		_	4	
	5a			ale of assets other than	inventory		5a	1		-	-	
	b			asis and sales expenses	•		5b			\dashv	1	
	C			•	ry (Subtract line 5b from line 5	ia)		1	···-	一 .	5c	
9	6				• •	•	amina.	check he	re 🕨 🗀			
Revenue	а	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions										
æ		reported on i					6a	1				
	ь	Less direct	expense:	s other than fundraising	expenses		6b			\exists		
	С			=	activities (Subtract line 6b	from line 6a	1)	•		٦,	6c	
	7a	Gross sales	of invent	ory, less returns and allo	owances		7a					
	b	Less cost of	f goods s	old			7b				1	
	С	Gross profit	or (loss)	from sales of inventory ((Subtract line 7b from line	7a)				L	7c	
	8	Other revenu	ue (desci	ribe 🕨) [8	
	9	Total reveni	ue. Add I	ines 1, 2, 3, 4, 5c, 6c, 7d	c, and 8		8			-	9	78,012
	10	Grants and s	sımılar ar	nounts paid (attach sche	edule)	I		₹EU (EIVED	,IL	10	
	11	Benefits paid to or for members						śIL:	11			
BS	12	Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors MAR 2 4 2010						12				
penses	13	Professional	fees and	s and other payments to independent contractors					211-	13	1,676	
Expe	14	•		ties, and maintenance		}		CADE	<u></u>	11	14	
w	15	_	ications, postage, and shipping OGDEN, UT						╜┝┈	15	4,340	
	16			describe ► See Statement 2						' <u> </u>	16	57,366
	17	Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9)							17	63,382		
ध	18			· ·	•					ļ	18	14,630
Net Assets	19			nances at beginning of y ported on prior year's ret	rear (from line 27, column ((A)) (must ac	gree w	ith				15 000
Ä	20	•		assets or fund balances	•						19	15,888
ž	21				ombine lines 18 through 2						20	30,518
P	art II				ine 25, column (B) are \$1,		f	ilo Cosm	ODO restord of E		21	
		- Jaiuii	<u> </u>	(See the instructions for		230,000 or n	nore, I		Beginning of year	OI (I)	<u>∍∍∪-⊏∠</u>	(B) End of year
22	Cash s	savings, and ir	nvestmer	•	or ruiting			\ <u>```</u>	15,88	8 ,	22	30,518
		nd buildings		·· ·				ļ			23	30,310
		issets (describ	oe ▶				١	<u> </u>			24	
	Total a	•	•				—′	<u> </u>	15,88		25	30,518
		abilities (des	cribe 🕨)				26	0
<u>27</u>	Net ass	sets or fund b	palances	(line 27 of column (B) r	nust agree with line 21)		′		15,88		27	30,518

Form 990-EZ (2009)

	stern Chapter of th		2-0721244				Page 2
	gram Service Accomplishme	nts (See the instruct	<u>ions for Part II</u>	l.)	_	Ex	penses
What is the organization's primary exem	pt purpose?				1		for section
See Statement 3					1		and 501(c)(4)
Describe what was achieved in carrying manner, describe the services provided,			•		1 -		ons and section
each program title	, the number of persons benefited, or o	aner relevant information to				others)	trusts, optional
	use of classical architectur	re in			1 101	Ulliers))
various building capacit							
(Grants \$) If this amount includes foreign grain	nts, check here	>	\prod	28a		33,103
29							
	_		_	,			
(Grants \$) If this amount includes foreign grain	nts, check here		1	29a		
30							
(Grants \$) If this amount includes foreign grain	nts. check here	•	\Box	30a		
31 Other program services (attach sche			· · · · · · · · · · · · · · · · · · ·				
(Grants \$) If this amount includes foreign grain	nts, check here			31a		
32 Total program service expenses (add lines 28a through 31a)			▶	32		33,103
Part IV List of Officers, Direct	tors, Trustees, and Key Employees. I						
(a) Na	ame and address	(b) Title and average hours per week	(c) Compensation (If not paid,	emple	Contribu oyee benef	fit plans &	(e) Expense account and
Store Markov	Wariatta	devoted to position	enter -0-)	defe	rred comp	ensation	other allowances
Steve Markey 5036 Sherifield Dr.	Marietta GA 30068	Secretary 2.00				0	,
Elizabeth Dillon	Atlanta	Treasurer		<u>'</u>		-	
390 Stovall St. #1412	GA 30316	2.00				o	(
Andrew Cogar	Atlanta	V-President					-,
168 hHale St.	GA 30307	2.00	ď			0	C
Elizabeth Dowling	Atlanta	President					
2076 Golfview Dr.	GA 30309	2.00		<u> </u>		0	
		-		<u> </u>			
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				_			
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				†			
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Form 990-EZ (2009)

DAA

	Terror intermation (Note the statement requirements in the instructions for	1 Cit V /		.—	
	Did the control of the IDCO Milyon II also a district of the IDCO Milyon II also a district of	1		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed		22		х
34	description of each activity Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of		33	 	
•	the changes		34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but no	t reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T	,			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			ÌÌ	
	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		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets				
	during the year? If "Yes," complete applicable parts of Schedule N		36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	a			
b	Did the organization file Form 1120-POL for this year?		37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we	re			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?		38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	b			
39	Section 501(c)(7) organizations Enter				
а	· · · · · · · · · · · · · · · · · · ·				
b	Gross receipts, included on line 9, for public use of club facilities	b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under				
_	section 4911 ▶, section 4912 ▶, section 4955 ▶				
ь	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefits	efit		1	
	transaction during the year or is it 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		451		v
_	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
а	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c				
u	reimbursed by the organization				
	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 GA	•	400		
42a	The organization's books are in care of Elizabeth Dillon	Telephone no ▶		*** **	
	390 Stovall St. #1412	,			
	Located at ▶ Atlanta, GA	ZIP+4 ▶ 303	16		
b	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	No
	account)?		42b		Х
	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.				
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	Į	42c		X
	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	1 1			▶ [_
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			
			1	,	
		ſ	-	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				
~~	E 000 F7				X
	Form 990-EZ		44		
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If				
			45	0-EZ	х

Form	990-EZ (2009) Southeastern Chapter of the	ICA 02	2-0721244			F	age 4
	rt VI Section 501(c)(3) organizations and section 4947(charitable tru	ists only. All se	ection		
	501(c)(3) organizations and section 4947(a)(1) none						
	and complete the tables for lines 50 and 51.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
46	Did the organization engage in direct or indirect political campaign activities on	behalf of or in oppos	ition to		Ī	Yes	No
	candidates for public office? If "Yes," complete Schedule C, Part I				46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule	C Part II			47		X
48	Is the organization operating a school as described in section $170(b)(1)(A)(ii)^2$		hedule F		48		X
49a	Did the organization make any transfers to an exempt non-charitable related o		anodaic L		49a		X
b	If "Yes," was the related organization a section 527 organization?	rgumzumom			49b		 -
50	Complete this table for the organization's five highest compensated employees	o (other than officers	directore truetees	and key	400		L
30	employees) who each received more than \$100,000 of compensation from the			•			
		(b) Title and average	(c) Compensation	(d) Contributions to	(e)	Expen	se
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans & deferred compensation		ount a allowa	
N		devoted to position		deletted compensation	other	allowa	nces
None	•						
				 			
				-			
			<u> </u>				
		-					
				<u></u>			
f	Total number of other employees paid over \$100,000	-		_			
51	Complete this table for the organization's five highest compensated independe		ich received more	than			
	\$100,000 of compensation from the organization. If there is none, enter "None	n					
	(a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompens	ation	
No	ne						
	* · · · · · · · · · · · · · · · · · · ·						
							
			· · · · · · · · · · · · · · · · · · ·				
d	Total number of other independent contractors each receiving over \$100,000	•					
	Under penalties of perjury, I declare that I have examined this return, including	accompanying schedule	s and statements, an	d to the best of my kno	wtedge		
٠.	and belief it is fue, correct, and complete. Declaration of preparer (other than	officer) is based on all in	formation of which pro	eparer has any knowle	dge		
Sigr	Markey () Illen		1/8/ava	h 12,20	10		
Here			Date				
	Effizabeth Dillon	Trea	surer				
	Type or print name and title						
	Preparer's	Date	Check if	Preparer's Iden	tifying Nu	nber (S	ee instr)
Paid		03/04	1/10 self- employed ▶	▶□ P0028	5314	ı	
	parer's Firm's name (or yours Bevillard & Associate		- / - OI employed		0-0		382
•	Only				<u> </u>	<u> </u>	302
	com cimployed;	30269		Phone 770	-62	1 _ 7	722
May	the IRS discuss this return with the preparer shown above? See instructions	30203			-63		
ividy	the into discuss this return with the preparer shown above. See histroctions				Ye	3	No

Form 990-EZ (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Southeastern Chapter of the ICA

Employer identification number

02-0721244

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III–Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes and (iii) below, the governing body of the supported organization? [11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iu) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (IV) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization the organization in rganization in col (described on lines 1-9 in co! (i) listed in your support col (I) of your (i) organized in the above or IRC section governing document? support? (see instructions)) Yes No Yes Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Ioa	33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box	
	and stop here. The organization qualifies as a publicly supported organization	▶ [
b	33 1/3 % support test—2008. 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—2009. 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	▶ □

10%-facts-and-circumstances test—2008. 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) 2009

Schedule A (Form 990 or 990-EZ) 2009 Southeastern Chapter of the ICA

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		20,075	25,400	38,149	31,820	115,444
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					46,192	46,192
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		20,075	25,400	38,149	78,012	161,636
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						161,636
	tion B. Total Support						=. = . = .
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6		20,075	25,400	38,149	78,012	161,636
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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					0	
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,		Ι Τ				
	and 12)		20,075	25,400	38,149	78,012	161,636
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, fourth,	or fifth tax year as	a section 501(c)(3)	▶ □
Sec	tion C. Computation of Public Su		age		-		
15	Public support percentage for 2009 (line 8,	column (f) divided	by line 13, column (f))		15	100.00%
16	Public support percentage from 2008 Sche	• •	•	,		16	%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2009 (lin			umn (f))		17	%
18	Investment income percentage from 2008 S					18	%
19a	33 1/3 % support tests—2009. If the organ			, and line 15 is mor	re than 33 1/3 %, a		
	17 is not more than 33 1/3 %, check this bo	x and stop here . T	he organization qual	ifies as a publicly s	upported organiza	tion	▶ X
b	33 1/3 % support tests—2008. If the organ						
	line 18 is not more than 33 1/3 %, check this				· -	nızatıon	
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19b,	check this box and	d see instructions		▶

Page 3

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

' 02-0721244

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description		Amount
Various	\$_	6,524
Total	\$	6,524

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Telephone and fax expense	548
Postage and delivery expense	110
Office supplies	479
Printing	1,458
Board meeting expenses	6,858
• •	2,173
Awards expenses	1,093
Catering for events	13,939
Entertainment for events	4,682
Speaker fee	75
Travel expenses	5,340
Association expenses	204
Room rental expense	3,430
Professional services fee	14,172
Travel & meeting exp	1,594
Social event expenses	336
Founder support	875
Total	\$57,366

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11/-	17.	' /	- 1	74	

Federal Statements

Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

The Organization promotes the use and study of classical architecture throughout the Southeast Region of the United States.