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form **990-EZ** Department of the Treasury

932171 02-08-10

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

OMB No 1545-1150

Open to Public ...

Ditter.	na nev	The organization may have to use a copy of this return to satisfy s	state reporting req	<u>uiremen</u>	ts.	TEST CONTROLL STATES	
-			nd ending		<u></u>		
	Check r applicat	please Vivanic of organization		D Emplo	yer ide	ntification number	
	Addre	use IRS label or					
	Name Chang			20-2270171			
F	initia	type Number and street (or P.O. boy if mail is not delivered to street address)	Room/suite				
F	Term	In- Specific DO BOX 18397				741-6369	
7	اated Ame	nded trops City or town, state or country, and 7IP + 4		F Group			
F	retur Applio pendi	7				MOII	
ا				Numb		X Cash Accrual	
	• Se	ction 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a comple				X Cash Accidal	
		Schedule A (Form 990 or 990-EZ).		specify)	~		
		te: ► WWW.THEPOTTERSWHEEL.ORG	H Check			organization is not	
		cempt status (check only one) $- X = 501(c) (3)$ (insert no.) $ $				e B (Form 990, 990-EZ, or 990-PF)	
K	Check				an \$25,	000 A Form 990-EZ or	
		Form 990 return is not required, but if the organization chooses to file a return, be sure		turn.			
		es 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead			\$	99,401.	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balan	ices (See the instr	uctions fo	r Part	l.)	
	1	Contributions, gifts, grants, and similar amounts received		L	1	71,303.	
	2	Program service revenue including government fees and contracts			2	11,034.	
	3	Membership dues and assessments		Ĺ	3		
	4	Investment income			4		
	5a	Gross amount from sale of assets other than inventory 5a		, "	1 17 c 1 c 1 c 1 c 1 c 1 c 1 c 1 c 1 c 1		
	Ь	Less: cost or other-basis and sales expenses. Q 5b		7.2	3.3		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c		
<u>o</u>	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from ga	7.37				
Revenue	a	Gross revenue (not mediuding \$\sqrt{1} \frac{1}{5} \frac{2000}{2000} \text{of contributions}	ming, or out not o		7.7		
ě	•	reported on line 1) 8 6a	17,0	64			
Œ				78.			
		Less: direct expenses offier than fundraising expenses Net income or (loss) (from special events and activities (Subtract line 6b from line 6a)			60	15,586.	
0	C		-	- <u>\$</u>	6c	13,300.	
2010	7a			{};			
	b	Less: cost of goods sold 7b		r	14-122 		
<u></u>	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		⊢	7c		
•	8	Other revenue (describe		'	8	07 022	
끄	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			9	97,923.	
DE	10	Grants and similar amounts paid (attach schedule)	•		10		
Ω	11	Benefits paid to or for members		<u> </u>	11	T.C. FOE	
	12	Salaries, other compensation, and employee benefits	•		12	76,725.	
	13	Professional fees and other payments to independent contractors		_	13	600.	
₹¥.	14		TATEMENT .	3 L	14	<u>289.</u>	
SCAN	15	Printing, publications, postage, and shipping		_	15	<u> 156.</u>	
(J)	16		TATEMENT	1)	16	<u>17,393.</u>	
	17	Total expenses. Add lines 10 through 16	_, <u>.</u>	>	17	95,163.	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	2,760.	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))		1	緩		
Ass		(must agree with end-of-year figure reported on prior year's return)		L	19	19,764.	
9	20	Other changes in net assets or fund balances (attach explanation)		. L	20		
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20			21	22,524.	
P	irt II	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Fo	rm 990 instead of F	orm 990-	EZ.		
		(See the instructions for Part II.)	(A) Beginning o	of year		(B) End of year	
22	Cas	h, savings, and investments	21.	467.	22	21,405.	
23		d and buildings	<u> </u>		23		
24		er assets (describe OTHER DEPRECIABLE ASSETS		587.		298.	
25			22	054.		21,703.	
25 26		al assets al liabilities (describe ►		290.		-821.	
27		assets or fund balances (line 27 of column (B) must agree with line 21)		764.		22,524.	
~ /	. 146l	possion of raise paramose (mis E) of column (b) mass agree with time E1/	<u></u>	<u> </u>	15!	<u> </u>	

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	n 990-EZ (2009) POTTER'S WHEEL, INC.			<u> 20-</u>	<u> 22701</u>	71 Page 2
P	art III. Statement of Program Service Accomplishm	ents (See the instructions for	Part III.)		E	cpenses .
Wh	at is the organization's primary exempt purpose? SEE STATEMEN	VT 6		-		r section 501(c)(3)
Des	scribe what was achieved in carrying out the organization's exempt p	ourposes in a clear and cond	ise manner, descri	be	1 ' ') organizations and
	services provided, the number of persons benefited, and other relev				for others)	7(a)(1) trusts, optional
28	SEE STATEMENT 5		·			
	(Grants \$) If this amount includes foreig	n grants, check here			28a	75,770.
29) it this amount molaco forcing	in grants, oncon note			204	73,110.
20						
		•				
	(Grants \$) If this amount includes foreign	n grante, chack hara		$\overline{}$	29a	
30	Til tills amount includes foreig	ir grants, check here			234	<u> </u>
00						
						
	(Grants \$) If this amount includes foreign	n granta abaali bara		$\overline{}$	20-	
24		n grants, cneck nere		<u> </u>	30a	
31	Other program services (attach schedule)			$\overline{}$		
20	(Grants \$) If this amount includes foreig	n grants, check here	· •	 	31a	75 770
3 <u>Z</u>	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key	Employees			32	75,770.
	art iv List of Officers, Directors, Trustees, and Key	Litipioyees. List each one e	ven if not compensated (ntributions	orPartIV)
		(b) Title and average hours	(c) Compensation		mployee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter	bene	fit plans &	account and
		position	-0)		eferred	other allowances
	TE DONALDCON	EVECUMTUR DID	TOTO D	COM	pensation	-
	DE DONALDSON	EXECUTIVE DIR		22	0.20	
	O. BOX 18397, LOUISVILLE, KY 40261		36,000.	<u> 23</u>	,238.	0.
	NDA CHILDRESS	VICE PRESIDEN	1 .		C 0.7	
	O. BOX 18397, LOUISVILLE, KY 40261 DDD SEAVER		16,800.		687.	0.
		BOARD MEMBER			•	
_	O. BOX 18397, LOUISVILLE, KY 40261		0.		0.	0.
	B HEAD	BOARD MEMBER				
	O. BOX 18397, LOUISVILLE, KY 40261		0.		0.	0.
	RK ERWIN	BOARD MEMBER			•	
<u>P.</u>	O. BOX 18397, LOUISVILLE, KY 40261	L 0.00	0.		0.	0.
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932	72		1	L		<u> </u>
	72 8-10				Form	990-EZ (2009)

Forn	1990-EZ (2009) POTTER'S WHEEL, INC. 20-227	0171		Page 3			
Pa	ort V Other Information (Note the statement requirements in the instructions for Part V)						
			Yes	No			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X			
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X			
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not		Ĺ.,	1			
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		-				
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,						
	and proxy tax requirements?	35a		X			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	Α			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"		ł]			
	complete applicable parts of Sch. N	36_		X			
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	•		, ,			
	Did the organization file Form 1120-POL for this year?	37b		X			
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	-					
	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 38b N/A	-	1.	1,.			
39	Section 501(c)(7) organizations. Enter:	7	ł				
2	Initiation fees and capital contributions included on line 9	,		١.,			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A	7	-				
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	- ·	," (-			
700	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •						
h	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			, ,			
U	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	- 135 - W		_			
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		x			
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	700		1			
·	or disqualified persons during the year under sections 4912, 4955, and 4958	"-	ſ				
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the		ł				
u		1		,			
	· · · · · · · · · · · · · · · · · · ·	-		1 ,			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e	ŀ	x.			
44	transaction? If "Yes," complete Form 8886-T	408	<u> </u>	<u> </u>			
41	List the states with which a copy of this return is filed. ► <u>KY</u> The organization's books are in care of ► <u>JOE DONALDSON</u> Telephone no. ► <u>(502)</u>	7/1	636	<u> </u>			
42 a				, ,			
L		4020	<u> </u>				
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	1 53	X			
	account)?	420	-	↑			
	If "Yes," enter the name of the foreign country:			1			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	405	-				
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u></u>	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	 NT / N					
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A					
			Voc	No			
	Did the annuinter mountain any depart of made 2 if \$/co. * Form 000 much be assembled instead of		res	140			
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			· .			
	Form 990-EZ	44	 	X			
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be		-				
_	completed instead of Form 990-EZ	45	1	(2000)			
		Form 8	タႸႮー ヒ Ⴭ	(2009)			

• •	(e_{ij}, e_{ij})						
Form	n 990-EZ (2009) POTTER'S WHEEL, INC.			20-22703	L71	ı	Page 4
Pa	organizations and section 4947(a)(1) nonexempt charitable and 51.			sts only. All:	section	า 501	(c)(3)
46	Did the organization engage in direct or indirect political campaign activities	s on behalf of or in opposition to	candidates for public		1	Yes	No
	office? If "Yes," complete Schedule C, Part I		Januara var paana		46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Sc	hedule C, Part II		· [47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Ye	es," complete Schedule E		[48		Х
49 a	Did the organization make any transfers to an exempt non-charitable related	d organization?			49a		X
b	If "Yes," was the related organization a section 527 organization?	•		. [49b		<u> </u>
50	Complete this table for the organization's five highest compensated employ than \$100,000 of compensation from the organization. If there is none, entering the compensation of the organization of the compensation of the organization of the compensation of the organization.		s, trustees and key er	nployees) who ea	ch rec	eived i	more
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation (d) Contribution to employe benefit plans deferred compensation		loyee (e) Ex lans & accou red other all		and
					<u> </u>		
	 _						
					+		
				1			
					1		
f 51	Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated indeper organization. If there is none, enter "None." NONE	ndent contractors who each recei	ved more than \$100,	000 of compensa	ition fre	om the	•
	(a) Name and address of each independent contractor paid mor	e than \$100,000	(b) Type of ser	vice (c) Comp	ensat	ion
							
		•					
	-	- ·					
d	Total number of other independent contractors each receiving over \$100,00	00	>				
	Under penalties of pertury. I declare that I have examined this return, including correct, and complete Declaration of preparer (other than officer) is based on all	accompanying schedules and statemer	its, and to the best of my knowledge	knowledge and bel	ef, it is l	rue,	
Sign	n se Soulden		-	11-15	-11	<u>o</u>	
Here	Signature of officer Type or print name and title	cotin Dire	dor	Date			
	Preparer's Signature Augustu		ck if self-	arer's identifying nu	mber (S	ee insti	·)
	Only Firm's name (or yours MOUNTJOY CHILTON MEDLI		EIN	-			
	d sett-employed). 462 S. FOURTH ST, 2000						
	address, and ZIP+4 LOUISVILLE, KY 40202-		no.	(502)	7 <u>49</u> -	-19	00
May	the IRS discuss this return with the preparer shown above? See instructions	S		▶ [3	Ye:	<u> </u>	No
				Fo	orm 99	0-EZ	(2009)

SCHEDULE A (Form 990 or 990-EZ)

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Department of the Treasury Internal Revenue Service

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.

2009
Open to Public Inspection

Name of t	the organizati	ion							Employer i	identification number
		POTTER'	S WHEEL, INC						20	<u>0-2270171</u>
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t) See ins	tructions	•	
The organ	ization is not a	a private foundation	because it is. (For lines	1 through	11, check	only one t	oox)			
1	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ection 170)(b)(1)(A)(i)).		
2 🖳	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach So	hedule E)						
3 🖳	A hospital or	a cooperative hospr	tal service organization	described	In section	170(b)(1)	(A)(iii).			
4 📙	A medical re	search organization (operated in conjunction	with a hos	spital desc	ribed in se	ection 170	(b)(1)(A)(iii). Enter t	he hospital's name,
	city, and stat									
5 📖	•	•	benefit of a college or u	niversity o	wned or of	perated by	a governi	mental ur	nit describe	ed in
		(b)(1)(A)(iv). (Comple								
6			ent or governmental uni							
7 LX	-		eives a substantial part	of its supp	ort from a	governme	ental unit c	r from th	e general p	oublic described in
		(b)(1)(A)(vi). (Comple								
8			ection 170(b)(1)(A)(vi).						_	
9 🗀			eives: (1) more than 33							-
			nctions - subject to certa	-						-
			axable income (less sec	tion 5 i i ta	ix) trom bu	Isinesses	acquired b	y the org	janization a	mer June 30, 1975
40		509(a)(2). (Complete	e Part III.) Derated exclusively to te	et for publ	la cafatu S	Soo aaatid	n E00(a)/	• • • • • • • • • • • • • • • • • • • •		
11	-	•	perated exclusively to te perated exclusively for the	· ·	-			•	rry out the	nurnoses of one or
••	J		ations described in secti				-		•	•
			organization and compl				-, 000 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	η αηση . στις	on the box that
	а П Туре	_		с 🔲 Тур			tegrated		d 🗀	Type III - Other
е 🔲			t the organization is not					r more de		• •
			han one or more publicl							
f	If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
	supporting o	rganization, check th	nis box							
9	Since Augus	t 17, 2006, has the c	organization accepted ai	ny gift or c	ontribution	from any	of the follo	owing pe	rsons?	
	(i) A perso	n who directly or ind	irectly controls, either a	lone or tog	ether with	persons o	described (ın (ıi) and	(iii) below,	Yes No
	the gov	erning body of the si	upported organization?							11g(i)
		•	n described in (i) above?	•						11g(ii)
	• •	•	person described in (i)							11g(iii)
h	Provide the f	ollowing information	about the supported or	ganization	(s)					
		Ι	(iii) Type of	l		1,,,,,,,,		()	le the	
	of supported	(ii) EIN	organization		organization sted in your			LOFARIZA	is the tion in col.	(vii) Amount of
orga	anization		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	(1) organ U.	ized in the S.?	support
			(see instructions))	Yes	No	Yes	No	Yes	No	
			, , , , , , , , , , , , , , , , , , , ,							
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		,	-	 	 				+ +	
Total		<u> </u>	<u></u>							

LHA 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

Schedule A (Form 990 or 990-EZ) 2009

b 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 Part III Support Schedule fo	r Organizations	Described in	Section 509/a)(2) (Complete onl	or of view absolved the bi	Page 3
Section A. Public Support	· Organizations	Described iii	ocotion coota	//-/ (Complete om	y ii you checked the bi	ox on tine 9 of Part I.
Calendar year (or fiscal year beginning in) (a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Gifts, grants, contributions, and	(4) 2000	(5) 2000	(0) 2007	(6) 2000	(0,2000	(i) rotar
membership fees received. (Do no	nt				į	
include any "unusual grants ")					·	
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-					Ì	
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit t	io					
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, ar	nd					
3 received from disqualified person						
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						
c Add lines 7a and 7b	-					
8 Public support (Subtract line 7c from fine 6)		- '	<u> </u>	1 -	* * ***	
Section B. Total Support	<u> </u>	1				
Calendar year (or fiscal year beginning in	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income				İ	}	
(less section 511 taxes) from business	es					
acquired after June 30, 1975	· · · - · - · - · - · · · ·					
 c Add lines 10a and 10b 11 Net income from unrelated busine activities not included in line 10b, whether or not the business is regularly carried on 	ss					
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12	, <u> </u>			<u></u>		<u> </u>
14 First five years. If the Form 990 is	for the organization'	s first, second, thu	rd, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here	<u> </u>					> 🔲
Section C. Computation of Pu	ıblic Support Pe	rcentage				
15 Public support percentage for 200	9 (line 8, column (f) d	divided by line 13,	column (f))		15	%
16 Public support percentage from 26			· · · · ·	<u>-</u>	16	%
Section D. Computation of In	vestment Incom	e Percentage				
17 Investment income percentage for		**	ne 13, column (f))	•	17	%
18 Investment income percentage from			•		18	%
19a 33 1/3% support tests - 2009. If	•				•	17 is not
more than 33 1/3%, check this bo	x and stop here. The	organization qual	rties as a publicly s	supported organiz	zation	▶∟

Schedule A (Form 990 or 990-EZ) 2009

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ► Attach to Form 990 or Form 990-EZ.

2009

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2009

Name of the organization	a mieer twa						ntification number						
	S WHEEL, INC. Complete if the organization answer	ered "Y	'es" to	Form 990, Part IV, I	ıne 1	20 – 2270 7. Form 990-EZ							
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written o key employees listed in Form 990, Pab If "Yes," list the ten highest paid indirecompensated at least \$5,000 by the	ed funds through any of the following Solicitate Gallectate Gallec	ion of ion of fundra (includerofess	non-ga govern using of ding of ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes							
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		have custody or control of		have custody or control of		or control of		(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser red in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No										
Total 3 List all states in which the organizatio	n is registered or licensed to solicit	unds o	or has	been notified it is ex	empt	from registrati	on or licensing						
						.							

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

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (c) Other events (b) Event #2 (d) Total events DINNER/AUCTI NONE (add col. (a) through ON col. (c)) (event type) (total number) (event type) 17,065 17,065. 1 Gross receipts 2 Less Charitable contributions Gross income (line 1 minus line 2) 17,065 17,065. Cash prizes 4 Noncash prizes Direct Expenses Rent/facility costs Food and beverages 7 8 Entertainment 1,478. Other direct expenses 1,478. 10 Direct expense summary Add lines 4 through 9 in column (d) 1,478 15,587 11 Net income summary. Combine line 3, column (d), and line 10 Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses % % Yes Yes Volunteer labor No 6 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain. 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

<u>Sch</u>	edule G (Form 990 or 990 EZ) 2009 POTTER'S WHEEL, INC.		20-	<u> </u>	<u> </u>	1 Pa	<u>age 3</u>
						Yes	No
13.	indicate the percentage of gaming activity operated in:				5K2 - [4.
а	The organization's facility	13a		%	الماء الماء	.r . "	150
b	An outside facility	13b		%	'	4	
14	Enter the name and address of the person who prepares the organization's gaming/special events books a	and re	cords:		3, 4	- -	1 = -
					- 2		
	Name						, ,
					- 1-3	ı	
	Address >			— i	اد شده د شده	٠.'	
					17 ² '	عالمة	أيدقد أ
15a	Does the organization have a contract with a third party from whom the organization receives gaming reve	nue?	-		15a		ļ
					Ę.	4.	
t	of "Yes," enter the amount of gaming revenue received by the organization > \$ and	the a	mount			7	71.
_	of gaming revenue retained by the third party \$, ,,,		' مريد
C	s If "Yes," enter name and address of the third party.				, ** -;	/ · ·	1, -
	Name >						i.a.
	Name >			—	-		•
	Address ▶				 	Ĭ	
	7 Wallood P			_	· ³ ;	27	' ہتے '
16	Gaming manager information				مستطر تر م	ه ماده	\$. v
	gg				1 1 4		
	Name ▶				23	,, , ,, ;	1.2 83.5 1
					,	· .	14.0
	Gaming manager compensation ▶ \$, , , , , , , , , , , , , , , , , , ,	- , , , ,	- 3
				ŀ	(, "	٠., ·
	Description of services provided				-	-	Ç.
							,
					- ,	•	
					`		1
	Director/officer Employee Independent contractor						, ·
						7	
	Mandatory distributions:				. ,	, -	,
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				47.		-
	retain the state gaming license?	or op:	ent in the		17a		
IC.	Enter the amount of distributions required under state law to be distributed to other exempt organizations	or spe	ent in the		*, ,	- 1	-

Schedule G (Form 990 or 990-EZ) 2009

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
CONFERENCES/TRAINING			1,13	
OFFICE EXPENSE			1,4!	
TRAVEL				95.
BANK FEES				L5.
RETREAT EXPENSES/PROGR.	AM SERVICES		6,5!	
CONTRACT LABOR INSURANCE			4,6	39.
PAYROLL TAX			1,90	
TOTAL TO FORM 990-EZ,	LINE 16		17,39	93.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
PAYROLL TAX LIABILITIE	g	551.	-8:	71
ACCRUED SALARY	5	1,739.	-01	0.
ACCROUD DADART				
TOTAL TO FORM 990-EZ,	LINE 26	2,290.	-82	21.
FORM 990-EZ OCCUPA	NCY, RENT, UTILITIES AND MA	AINTENANCE	STATEMENT	3
				
DESCRIPTION			AMOUNT	
DEPRECIATION			28	39.
TOTAL TO FORM 990-EZ,	LINE 14		21	39.

FORM. 990-EZ	M. 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS				
DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	[]	YES	[X]	NO
	ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	[]	YES	[X]	NO

990-EZ PG 2 5 STATEMENT

PROVIDE ASSISTANCE TO CHURCHES IN THE DEVELOPMENT OF RETREAT MINISTRIES (MARRIAGE, SPIRITUAL RENEWEL, SILENT, ETC.) AND PROVIDE RETREAT RESOURCES SUCH AS VOLUNTEER TRAINING AND RETREAT SPEAKERS.

990-EZ PG 2

STATEMENT

6

TO ASSIST CHURCHES IN THE DEVELOPMENT OF THEIR RETREAT MINISTRIES.

Form **8868** (Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Internal Reve	nue Service	File a separate application for each re	etu <u>rn</u> .		
● If you a	re filing for an Auto	matic 3-Month Extension, complete only Part I and check this	s box	▶ X	_
		tional (Not Automatic) 3-Month Extension, complete only Par		-	'
-	=	ess you have already been granted an automatic 3-month extens		•	
Part I	Automatic	3-Month Extension of Time. Only submit original (no co	opies needed).		
A corpora	ition required to file	Form 990-T and requesting an automatic 6-month extension - ch	eck this box and comp	olete	_
Part I only	<i>'</i>			▶ ∟_	i
	corporations (includ ome tax returns.	ing 1120-C filers), partnerships, REMICs, and trusts must use For	rm 7004 to request an o	extension of time	
noted bel (not autor you must	ow (6 months for a matic) 3-month exte submit the fully co	nerally, you can electronically file Form 8868 if you want a 3-monicorporation required to file Form 990-T). However, you cannot file nsion or (2) you file Forms 990-BL, 6069, or 8870, group returns, appleted and signed page 2 (Part II) of Form 8868. For more detain e-file for Chanties & Nonprofits.	e Form 8868 electronic or a composite or con:	ally if (1) you want the addition solidated Form 990-T. Instead,	nal
Type or print	Name of Exemp	Organization		Employer identification numl	ber
Pill	POTTER'S	WHEEL, INC.		20-2270171	
File by the due date for filing your					
retum See instructions		st office, state, and ZIP code. For a foreign address, see instruction LE, KY 40261	ons.		
Charleton					
Check ty	pe of return to be	filed (file a separate application for each return):			
For	m 990	Form 990-T (corporation)	Form 472	20	
	m 990-BL	Form 990-T (sec. 401(a) or 408(a) trust)	Form 522	27	
X For	m 990-EZ	Form 990-T (trust other than above)	Form 606	69	
For	m 990-PF	Form 1041-A	Form 887	70	
		JOE DONALDSON			
		of ▶ PO BOX 18397 - LOUISVILLE, KY	v 40261		
			1 40201		
		2)741-6369 FAX No. ►			1
	•	ot have an office or place of business in the United States, check			I
_		n, enter the organization's four digit Group Exemption Number (C			
oox ► L	If it is for part	of the group, check this box and attach a list with the n	iames and EINs of all n	nembers the extension will cov	/er.
	quest an automatic	3-month (6-months for a corporation required to file Form 990-T), 2010, to file the exempt organization return for the			
	or the organization'	·			
	X calendar year				
▶[tax year begin			<u> </u>	
2 If th	is tax year is for le	s than 12 months, check reason: Initial return	Final return	Change in accounting pe	nod
		Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative t	tax, less any		
	refundable credits			3a \$	
		Form 990-PF or 990-T, enter any refundable credits and estimate	ed		
		clude any pnor year overpayment allowed as a credit.		3b \$	_
		t line 3b from line 3a. Include your payment with this form, or, if r		`	
•	-	on or, if required, by using EFTPS (Electronic Federal Tax Payme	ent System).		
See	instructions.			3c \$ N/A	

Form 88	68 (Rev. 4-2009)	<u>-</u>		Page 2
• If you	Jare filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	x		ightharpoons
•	only complete Part II if you have already been granted an automatic 3-month extension on a previously filed		8868	
	u are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)			
Part	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	pies n	eeded)	
Type or	Name of Exempt Organization	Empl	oyer identifica	ition number
print	POTTER'S WHEEL, INC.	2	0-227017	71
File by the extended due date f	Number, street, and room or suite no. If a P.O. box, see instructions		S use only	
filing the return Ser instruction	City, town or post office, state, and ZIP code. For a foreign address, see instructions			
F	type of return to be filed (File a separate application for each return) orm 990 X Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041 A [orm 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		rm 5227 rm 6069	Form 8870
STOP!	Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Form 8868.	
Tele	JOE DONALDSON books are in the care of ► PO BOX 18397 - LOUISVILLE, KY 40261 phone No ► (502)741-6369 FAX No ► e organization does not have an office or place of business in the United States, check this box s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th If it is for part of the group, check this box ► and attach a list with the names and EINs of all			
<u>box</u> ► 1	request an additional 3-month extension of time until NOVEMBER 15, 2010	11101110	ord the extensi	011 13 101
•	or calendar year 2009, or other tax year beginning and ending			
-	this tax year is for less than 12 months, check reason Initial return Final return		Change in acci	ounting period
	state in detail why you need the extension			
<u> 7</u>	ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION TO PREACCURATE RETURN	PAR	E A COM	PLETE &
	this application is for Form 990-BL, 990 PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	onrefundable credits. See instructions	8a	\$	
b If	this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			
ta	ax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
ŗ	previously with Form 8868	8b	\$	
c B	lalance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			
W	orth FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$	N/A
•	Signature and Verification			
Under po	enalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the, correct, and complete, and that I am authorized to prepare this form.	e best o	_	
Signatur	Title > CPA	Date	► 8.1°	} 10
	7, 00		Form 88	68 (Rev 4-2009)