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Department of the Treasury

Internal Revenue Service

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

OMB No 1545-0047 Open to Public

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

Inspection

<u> </u>	or the	2009 calendar year, or tax year beginning and ending							
B	Check if policable	*Please C Name of organization	D Employer identifi	cation number					
Г	Addres								
F	Name change	type Doing Business As	20-3	005849					
	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/	suite E Telephone numbe	r					
	Termin	Specific 16192 Coastal Highway	630-	566-8441					
	Amend return	City or town, state or country, and ZIP + 4	G Gross receipts \$	724,308.					
	Application	Wewes, DE 19930	H(a) Is this a group re						
	pendin	F Name and address of principal officer KITK GOOGWIII	for affiliates?	Yes X No					
		4078 Highpoint Drive, Uniontown, OH 44685							
		mpt status X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527		list (see instructions)					
		e: ▶ N/A	H(c) Group exemptio						
			Year of formation: 2005 N	M State of legal domicile: DE					
Pa	art I	Summary	m gonforongo	of goftware					
çe	1 1	Briefly describe the organization's mission or most significant activities. Host use	er conterence	or sortware					
(Activotés & Governance	_ ;	for internet-based application services	mare then 050/ of the net or						
Veri	2	Check this box fithe organization discontinued its operations or disposed of Number of voting members of the governing body (Part VI, line 1a)	3	0					
Ĝ	3 4	Number of voting members of the governing body (Fart VI, line 1a)	4	0					
•ජ ග	5	Fotal number of employees (Part V, line 2a)	5	0					
美	6	Fotal number of volunteers (estimate if necessary)	6	0					
}	7a	Fotal gross unrelated business revenue from Part VIII, column (C), line 12	7a	1,031.					
	l 'n	Net unrelated business taxable income from Form 990-T, line 34	7b	0.					
₹2	1		Prior Year	Current Year					
OCANNIED NO N	8	Contributions and grants (Part VIII, line 1h)							
- <u>`ğ</u>	9	Program service revenue (Part V III, line 2g) 776 , 820 .							
€\$	10	nvestment income (Part VIII, column (A), inco (A, A, A		1,031.					
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1 e)							
<u> </u>	12	Total revenue - add lines 8 through 1 (must equate artivity, column (A), line 12)	776,820.	724,308.					
3	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)							
Ď	14	Benefits paid to or for members (Part IX, column (A); line-4)							
S	15	Salaries, other compensation, employee penerits Part IX; column A), lines 5-10)							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		ļ					
×pe	b	Total fundraising expenses (Part IX, column (D), line 25)							
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		674,194.					
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		674,194.					
- "	19	Revenue less expenses Subtract line 18 from line 12	776,820.	50,114.					
Net Assets or I	2		Beginning of Current Year	End of Year					
Sset	20	Total assets (Part X, line 16)	199,797.	247,181.					
et	21	Total liabilities (Part X, line 26)	2,989.	259. 246,922.					
픕	art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block	196,808.	240,344.					
L	ai t ii	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stater	nents, and to the best of my knowled	dge and belief, it is true, correct,					
		and complete Declaration of prepared (other than officer) is based on all information of which preparer has any know	rledge						
e:	•••	A Augustus	12/9	9/10					
Sig He		Signature of officer	Date	1110					
ПС	16	Jim Augenstein Treasurer							
		Type or print name and tile							
_		Preparer's Date / /		rer's identifying number					
Pai		signature / / / / / / / / / / / / / / / / / / /	self- employed (see if	ion do none,					
	parer's	Firm's name (or Levin Swedler & Company, Inc.	EIN ▶						
US	e Only	self-employed), 350/1 Æmbassv Parkway Suite 200							
		Akron, Ohio 44333	Phone no. ► 3	330-666-4199					
Ma	May the IRS discuss this return with the preparer shown above? (see instructions)								
932	001 02-0	4-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separat	e instructions.	Form 990 (2009)					

orm	990 (2009) Cronus USA Inc		20-3005849 Page 2
Par	t III Statement of Program Service Accomp	lishments	
1	Briefly describe the organization's mission. <u>Host user conference of software</u> services	are for internet-base	ed application
	Set vices .		
2	Did the organization undertake any significant program ser the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	vices during the year which were not liste	Yes X No
3	Did the organization cease conducting, or make significant If "Yes," describe these changes on Schedule O	changes in how it conducts, any prograi	m services? Yes X No
4	Describe the exempt purpose achievements for each of the Section 501(c)(3) and 501(c)(4) organizations and section 4 allocations to others, the total expenses, and revenue, if an	1947(a)(1) trusts are required to report the	
4a	(Code) (Expenses \$ Host annual users conference to users and foster communica)(Revenue \$) provide information
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	Total program service expenses ▶\$		

Form **990** (2009)

	504/ VO) 4047/ VA) / Head the second foundation VO		Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			v
	If "Yes," complete Schedule A	1	<u> </u>	X
	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2		X.
	public office? If "Yes," complete Schedule C, Part I	3_	-	A
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	-	
	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	 	X
	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			х
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		A
	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		Х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7_		^
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			Х
	Schedule D, Part III	8_		
	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		Х
		9		
	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	10		X
	If "Yes," complete Schedule D, Part V Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
		11		x
	as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		· · · · ·	
	Part VI			
•	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			ļ
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			1
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			Ì
•	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			
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
124	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X	1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		1	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u>L</u>	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	<u> </u>	Х
19	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		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х

Form	990 (2009) Cronus USA Inc 20-3	<u>3005849</u>	<u> P</u>	age 4
Pa	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			ĺ
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part I	х,		
_	column (A), line 2º If "Yes," complete Schedule I, Parts I and III	22		x
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	1e	1	
	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		X
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ū	any tax-exempt bonds?	24c		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	1		
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
Ь	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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disquared		 	
20	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		† ·	
27	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		х
00	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	21	 	
28	instructions for applicable filing thresholds, conditions, and exceptions)			
_	A STATE OF THE STA	28a		х
a	A COLOR OF THE COL		+	X
b	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member)		 	
С	•	was 28c		х
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29	, ,	. 29		_^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
	contributions? If "Yes," complete Schedule M	30		 ^
31	Did the organization liquidate, terminate, or dissolve and cease operations?	0.4		x
	If "Yes," complete Schedule N, Part I	31	+	 ^
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		x
	Schedule N, Part II	32	-	┢
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		l .
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	+	X
34	Was the organization related to any tax-exempt or taxable entity?			- v
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	 	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization.	ı		
	If "Yes," complete Schedule R, Part V, line 2	36	1	1

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Form 990 (2009)

X

37

1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittat of U.S. Information Returns. Enter 0-if not applicable 0		990 (2009)	20-3005	849	Р	age 5
1a Enter the number reported in Box 3 of Form 1086, Annual Summany and Transmittal of U.S. Information Returns. Enter -0 if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0 if not applicable c Did the organization comply with backup withholding ruises for reportable gamyments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the uniform of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the uniform of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the uniform of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed or the uniform of the uniform	Pa	t V Statements Regarding Other IRS Filings and Tax Compliance	 		1	I
U.S. Information Returns Enter © into applicable b. Enter the number of Forms W2G included in line 1a Enter 0-if not applicable c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) wrinings to prize winners? 2a. Enter the number of employees exported on Form W3, Transmittal of Wage and Tax Statements. (field for the calendar year ending with or within the year covered by this return.) 1b. If at beast one is reported on line 28, did the organization field endering deptate imployment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 2b. Did the organization have interest thin as a significant of the fire sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 2b. If Yes, Thas it filed a Form 990-T for this year? If Yeo, "provide an explanation in Schedule O. 2d. At any time during the calendar year, did the organization file and interest in, or a significant or other financial account? 3a. X. 3b. If Yes, Thas it filed a Form 990-T for this year? If Yeo, "provide an explanation in Schedule O. 3b. If Yes, The sit filed a Form 990-T for this year? If Yeo, "provide an explanation in Schedule O. 3c. B. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c. If Yes, I time face 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c. If Yes, I time face 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c. If Yes, I time face 50, did the organization file form 890-T, Declosure by Tax Exemplic Tethis Plegarding Prohibited Tax Shelter Transaction? 6c. Does the organization and it was or is a party to a prohibited tax shelter transaction? 6c. Does the organization and the week organization file form 890-T and the very solicitation an express statement that such contribution	•				Yes	No
b Enter the number of Forms W 2G included in line 1 a Enter 0-f not applicable C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambing) winnings to prize winners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines 1 and 2a is greater than 250, you may be required to e-fit his return, (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," that iffiled a Form 900 F1 for this year? If "No," provide an explanation in Schoelub (?) 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry? 5b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accountry? 5c Was the organization a party to a prohibited tax shelter transaction or a profit of programation flat if was or is a party to a prohibited tax shelter transaction? 5c Was the organization aparty to a prohibited tax shelter transaction or any time during the tax year? 5d Did any casuable party notify the organization flat if was or is a party to a prohibited tax shelter transaction? 5d Did be organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions in that were not tax deductible? 6d Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions or cars board that were lead until the wash of the grown and the promise of the payor? 7d Organization	1a	•				
c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a. Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 5 If all least one is reported on line 2, all other organization field required federal employment tax returns? Note, If the sum of lines 1a and 2 as greater than 250, you may be required to e-file this return. (see instructions) 3a. Did the organization fall nine 2, all other organization of 15,000 or more clump the year covered by this return? 5 If "Yes," has if filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. 5 If "Yes," there the name of the foreign country. 5 See this instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If "Yes," to line 5a or 5b, did the organization that it was or in a party to a prohibited tax shelter transaction? 6 Does the organization are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 If "Yes," do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8 If "Yes," do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 If "Yes," do the organization or the form 8282? 10 If the organization than the preceive deductible contributions under section 170(c). 11 Of the organization or advised fluid or the property for which it was required to the Form 8282? 12 If "Yes,		• • • • • • • • • • • • • • • • • • • •				
Cambing winnings to prize winners? 1c 2a 2b 2b 2b 2b 2b 2b 2b		• •				
2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, fided for the calendar year ending with or within the year covered by this return. b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country } See the instructions for exceptions and filing requirements for Form TD F 90-21, Report of Foreign Bank and Financial Accounts. b If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," other organization a party to a prohibited tax shelter transaction and the strip of the organization shelt the organization file Form 8986-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? c If "Yes," did the organization neclude with every solicitation an express statement that such contributions or gifts were not tax educutible? b If "Yes," did the organization neclude with every solicitation an express statement that such contributions or gifts were not tax educutible? c If "Yes," did the organization notify the donor of the value of the goods or services provided? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c If "Yes," did the organization on the file of the organization in the second of tangleie personal property for which it was required to file Form 8282? If	С		eportable gaming	۱		
tied 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? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," enter the name of the foreign country Implication that a sheller transaction as a transition of the organization and 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)? 5b If "Yes," enter the name of the foreign country Implication that a sheller transaction and the organization aparty to a prohibited tax sheller transaction? 5c Was the organization a party to a prohibited tax sheller transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8866-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8866-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," indicate the number of Forms 8282 filed during the year 6c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 2822? 6d If "Yes," indic	•		1	10		<u> </u>
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to effect this return. (see instructions) 3a. Did the organization have unrelated business gross income of \$1,000 or more drifter this return. (see instructions) 4a. At any time during the calendary sex, did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 5b. If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a. At any time during the calendary 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 accountl?) 5b. If "Yes," enter the name of the foreign country Pose the instructions for exceptions and filing requirements for Form TD F.90.22.1, Report of Foreign Bank and Financial Accounts. 5c. Was the organization a party to a prohibited tax shelter transaction? 5c. If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6c. If "Yes," did 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? 6c. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d. If "Yes," did the organization notify the donor of the value of the goods or services provided? 6d. If "Yes," did the organization notify the donor of the value of the goods or services provided? 7d. If "Yes," indicate the number of Forms 8282 filed during the year. 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 For all contributions of qualified intellectual property, did the organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor	Za	· · · · · · · · · · · · · · · · · · ·	0		ŀ	
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Part VI 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	0			
b	Enter the number of voting members that are independent	0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?	2		X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision				
	of officers, directors or trustees, or key employees to a management company or other person?	3		X	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<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?	_6		X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the				
	governing body?	7a		<u> </u>	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
	by the following		Į		
а	The governing body?	8a	X		
b	Each committee with authority to act on behalf of the governing body?	8b	X		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	Ì			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)				
			Yes	No	
10a	Does the organization have local chapters, branches, or affiliates?	10a		X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 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 form?	11		X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			x	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	ı			
	to conflicts?	12b	<u> </u>		
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			
13	Does the organization have a written whistleblower policy?	13	ļ	X	
14	Does the organization have a written document retention and destruction policy?	14		X	
15	Did the process for determining compensation of the following persons include a review and approval by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official	15a		X	
b	Other officers or key employees of the organization	15b	1	X	
	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 with a				
	taxable entity during the year?	16a	-	X	
b	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		1		
	exempt status with respect to such arrangements?	16b			
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶DE				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	ble for			
	public inspection indicate how you make these available. Check all that apply				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	, and fin	ancıal		
	statements available to the public	, -			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organic	ızatıon	-		
	<u>Jim Augenstein - 678-379-4200</u>				
	4 Whitworth Street, Ladera Ranch, CA 92694				

[TZ] 0.

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.

X Check this box if the organization did not co	ompensate an	y cu	rren	t off	icer,	, dire	cto	r, or trustee		
(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average			Pos	ition	ł		Reportable	Reportable	Estimated
	hours	(cł	(check all that app			арр	ly)	compensation	compensation	amount of
	per	tor						from	from related	other
	week	dırec				<u> </u>		the	organizations	compensation
		o ea	stee			usate		organization	(W-2/1099-MISC)	from the
		Individual trustee or director	Institutional trustee		oyee	ошь.		(W-2/1099-MISC)		organization and related
		vidua	tetbo.	ا ا	Key employee	nest c	ner			organizations
		횰	ag ag	Officer	Ke.	Highest compensated employee	For			organization o
Kirk Goodwin										
President	1.00							0.	0.	0.
Scott Frappier										
Secretary	1.00							0.	0.	0.
Jim Augenstein										
Treasurer	1.00							0.	0.	0.
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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

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	rt VII		nue		(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	þ	Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	ts, and ve 1f					
Program Service C Revenue al	2 a b c	Conference fees		Business Code 900099	723,277.	723,277.		
Progra Re		All other program service revertotal. Add lines 2a-2f	enue	>	723,277.			
Other Revenue	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties		>	1,031.		1,031.	
	b	Dt-1	(I) neal	(ii) Fersonal				
	7 a	Gross amount from sales of assets other than inventory Less. cost or other basis and sales expenses	(i) Securities	(II) Other				
	d	Gain or (loss) Net gain or (loss) Gross income from fundraisin including \$	-	•				
		contributions reported on line Part IV, line 18 Less. direct expenses Net income or (loss) from fund	E					
	b	Part IV, line 19 Less direct expenses Net income or (loss) from gan	a k					
	10 a b	Gross sales of inventory, less and allowances Less cost of goods sold Net income or (loss) from sale	returns a					
		Miscellaneous Revenu	ue	Business Code				
	_	All other revenue Total. Add lines 11a-11d Total revenue. See instructions		>	724 308	723 277	1 031	0

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).							
	not include amounts reported on lines 6b, 3b, 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						
3	Grants and other assistance to governments,						
	organizations, and individuals outside the US						
	See Part IV, lines 15 and 16						
4	Benefits paid to or for members						
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						
10	Payroll taxes						
11	Fees for services (non-employees)						
а	Management						
b	Legal						
С	Accounting	1,200.					
d	Lobbying				_		
е	Professional fundraising services. See Part IV, line 17				,		
f	Investment management fees						
g	Other						
12	Advertising and promotion						
13	Office expenses						
14	Information technology						
15	Royalties						
16	Occupancy						
17	Travel						
18	Payments of travel or entertainment expenses						
	for any federal, state, or local public officials						
19	Conferences, conventions, and meetings	31,366.					
20	Interest						
21	Payments to affiliates						
22	Depreciation, depletion, and amortization						
23	Insurance			<u></u>			
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)						
а	~ 6	641,628.					
a b		<u> </u>					
c			-				
d							
e					-		
e f	All other expenses						
25	Total functional expenses. Add lines 1 through 24f	674,194.		 			
<u>25</u> 26	Joint costs. Check here I following	<u> </u>	···	 			
20	SOP 98-2. Complete this line only if the organization						
	reported in column (B) joint costs from a combined						
	educational campaign and fundraising solicitation						

Par	tΧ	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments	199,797.	2	247,181.	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employee	es. 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 495	58(c)(3)(B) Complete			
		Part II of Schedule L			6	
g	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges			9	
	l	Land, buildings, and equipment cost or other	1 1			
		basis Complete Part VI of Schedule D	10a			
	Ь	Less accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line		12		
	13	Investments · program-related See Part IV, line			13	
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equ	199,797.	16	247,181.	
	17	Accounts payable and accrued expenses		2,989.	17	259.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
10	21	Escrow or custodial account liability Complete	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director			~ '	
ig		highest compensated employees, and disqualif				
۳		of Schedule L	oa persone complete i ali ii		22	
	23	Secured mortgages and notes payable to unrela	ated third parties		23	·
	24	Unsecured notes and loans payable to unrelate	· ·		24	
	25	Other liabilities Complete Part X of Schedule D	a uma partico		25	
	26	Total liabilities. Add lines 17 through 25		2,989.	26	259.
		Organizations that follow SFAS 117, check he	ere and complete	2,303.		
v	ŀ	lines 27 through 29, and lines 33 and 34.	and complete			
2	27	Unrestricted net assets			27	
<u>a</u>	28	Temporarily restricted net assets			28	· · · · · · · · · · · · · · · · · · ·
Ä	29	Permanently restricted net assets			29	
Š		Organizations that do not follow SFAS 117, c	heck here X and			
F		complete lines 30 through 34.	neok nere P LLL and			
ts c	30	Capital stock or trust principal, or current funds		0.	30	0.
SSe	31	Paid-in or capital surplus, or land, building, or ed		0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in		196,808.	32	246,922.
S	33	Total net assets or fund balances	icomo, or outer fulles	196,808.	33	246,922.
	34	Total liabilities and net assets/fund balances		199,797.	34	247,181.
	<u> </u>	. J INDINITION WHO HOL BOSOLD/ INTO DEIGHOUS			<u> </u>	4-1,1010

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2009)

SCHEDULE 0

(Form 990)

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.

2009
Open to Public

Department of the Treasury Attach to Form 990. Inspection Internal Revenue Service Employer identification number Name of the organization 20-3005849 Cronus USA Inc Form 990, Part VI, Section B, line 11: No review was or will be conducted. Form 990, Part VI, Section C, Line 19: Annual meetings of the members are held at which any member could discuss any of the organizing documents. Financial statements will be provided to the members at large upon request. Form 990, Part VII Contact Addresses for Officers, Directors, Etc: Kirk Goodwin - 4078 Highpoint Drive, Uniontown, OH 44685 Scott Frappier - 3488 Midland Court, White Bear Lake, MN 55110 Jim Augenstein - 4 Whitworth Street, Ladera Ranch, CA 92694

Form 8	3868 (Rev. 4-2009)		Page 2				
• If y	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this b	ох	▶ X				
Note.	Only complete Part II if you have already been granted an automatic 3-month extension on a previously file	d Form	8868				
• If y	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)						
Par	t II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies r	needed)				
Туре	Name of Exempt Organization or	Emp	oyer identification number				
print	Cronus USA Inc	2	0-3005849				
File by sextended due date filing the	Number, street, and room or suite no. If a P.O. box, see instructions e for 16192 Coastal Highway	For If	RS use only				
return s	See City, town or post office, state, and ZIP code For a foreign address, see instructions						
	k type of return to be filed (File a separate application for each return). Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	_	orm 5227 Form 8870 orm 6069				
STOP	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previo	usly file	d Form 8868.				
	Jim Augenstein e books are in the care of 4 Whitworth Street - Ladera Ranch, CA	926 <u>9</u>	4				
	lephone No ► <u>678-379-4200</u> FAX No ►						
• If t	he organization does not have an office or place of business in the United States, check this box		> L				
• If t	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		•				
box		ll memb	ers the extension is for				
4	request an additional 3-month extension of time until <u>November 15, 2010</u> .						
5	For calendar year <u>2009</u> , or other tax year beginning, and ending						
6	If this tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period				
7	State in detail why you need the extension						
	Additional time is required to obtain the information	nec	essary				
	to file a complete and accurate return.		<u> </u>				
8a	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	8a	\$				
þ	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid		_				
	previously with Form 8868	8b	\$				
С	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit	1 _	37/3				
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$ N/A				
Under	Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.						
	ture > Treasurer	Date	12/9/10				

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