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Form **990-EZ**

2009

OMB No 1545-1150

Department of the Treasury

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

Open to Public Inspection

 -			STUE SETVICE			o organiza					· · · · · · · · · · · · · · · · · · ·		
 -	Α	For the	2009 calen	dar year,	or tax ye	ar beginning	<u></u>	, and e	ending				
	B Check if applicable Please C Name of organization								D Em	ployer identification number			
100 m		Address	change	use IRS									
2.5		Name cl	hange	label or print or	ALS	IN THE	HEARTI	LAND, IN	NC.			20	<u>)-5025063</u>
- ·	Initial return type. Number and street (or P O box, if mail is not delivered to street address) Room/suite							Room/suite		ephone number			
	Termination See 6277 SOUTH 118TH STREET									40	<u> </u>		
3		Amende	ed return	Instruc-	City or to	wn, state or cou	intry, and ZIP +	4				F Gro	oup Exemption
9		Applicat	ion pending	tions.	OMAL	IA		N	E 681	37		Nu	mber >
		• Sec	tion 501(c)(3	3) organiz	zations aı	nd 4947(a)(1)	nonexempt	charitable trus	sts must a	ttach	G Accounting	method	Cash Accrual
Ó		a completed Schedule A (Form 990 or 990-EZ). Other (spec										<u>▶ M</u> (DDIFIED CASH
	I	Website: ▶ www.alsintheheartland.org H Check									H Check ▶	ıf tf	ne organization is not
	<u>J</u>	Tax-exempt status (check only one) — X 501(c) (3) ◀ (Insert no.) 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-E											
	K												
		Form 9	90-EZ or For	rm 990 re	tum is no	t required, bu	t if the organi	zation chooses	s to file a re	eturn, be su	re to file a comple	te returr	1
	<u>L</u>	Add line	s 5b, 6b, and 7	b, to line 9	to determi	ne gross receip	ts; if \$500,000 d	or more, file Form	n 990 instead	of Form 990	-EZ	•	\$ 260,3 <u>90</u>
	Р	art I	Rever	nue, Ex	penses	, and Cha	nges in Ne	et Assets o	r Fund E	Balances	(See the instr	uction	s for Part I.)
		1	Contributions	, gifts, grar	nts, and sim	ilar amounts re	ceived					1	207,729
		2	Program se	rvice rev	enue inclu	ıdıng governn	nent fees and	contracts		•		2	
		3	Membership	p dues ar	nd assess	ments						3	
		4	Investment	income		•		•			•	4	194
		5a	Gross amou	unt from s	sale of ass	sets other tha	n inventory			5a			
		b	Less. cost of	or other b	asis and s	sales expense	es	•		5b			
		C	Gain or (loss)	from sale	of assets o	ther than inven	tory (Subtract III	ne 5b from line 5a	a) -			5c	
	ę	6					• .		-	gaming, chec	ck here		
	ē	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming , check here 33,960 of contributions											
	Revenue		reported on	•	J			_	1	6a	50,81	.2	
	_	ь	•		s other th	an fundraisın	a expenses	•	Ì	6b	54,17		
		c		•			• .	Subtract line 6b	from line	6a)		6c	-3,361
		c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a Gross sales of inventory, less returns and allowances 7a							•				
		ь	Less: cost of		=				ì	7b		TÍ .	
		l c		_		s of inventor	/ (Subtract lin	e 7b from line	7a)			7c	
		8	-				àtemen		,) 8	1,655
		9		•	_	3, 4, 5c, 6c,		_			155	9	206,217
		10				aid (attach sc			Stm	2-2,-	VED T	10	18,051
		11	Benefits pai				•		1			11	-
	m	12	•			and employe	e benefits		120		2010 S	12	89,935
	Expenses	13					dependent co	ntractors	2-68	FEB 2	RE SE	13	3,450
	per	14			•	maintenance	•		ıwı			14	25,514
	Ж	15				, and shippin			1	ÖGDE	$N.UI \perp$	15	
		16					atemen	t 3	<u> </u>) 16	20,877
		17	Total exper	•	_							17	157,827
		18					17 from line	9)	•••••			18	48,390
	ets	19						ne 27, column	(A)) (must	agree with		· · ·	
	188					prior year's r		,	(, ,), (aor	agroo mar		19	27,626
	Net Assets	20	•	•	-	• •	es (attach ex	olanation)				20	2.7020
	ž	21		•			,	s 18 through 2	20			21	76,016
	P	art II								more file F	orm 990 instead		
				<u> </u>		instructions f) Beginning of year		(B) End of year
	22	Cash.	savings, and	investme							15,70		2,497
			nd buildings			•					20,70	23	
			assets (descr	nhe 🕨	See	State	ent 4		•	\ <u> </u>	16,34		88,686
		Total a	•				<u> </u>				32,05		91,183
			l abilities (des	scribe ▶	Sec	e State	ment 5			\ <u> </u>	4,42		15,167
			•				must agree	with line 21)		′	27,62	_	76,016
							, see the sep		ione		, , , , _	-, <u>-,</u>	Form 990-EZ (2009)

DAA

For	m 990-EZ (2009) A	LS IN THE HEARTLAND, INC.	20	-5025063			Page 2
F	Part III Stateme	ent of Program Service Accomplishments (S	See the instruc	tions for Part II	1.)	Ex	penses
Wh	nat is the organization's p	primary exempt purpose?				-	for section
	See Statement 6						and 501(c)(4)
		ed in carrying out the organization's exempt purposes. In a ces provided, the number of persons benefited, or other r					ons and section trusts, optional
	ch program title	ces provided, the number of persons benefited, of other r	cicvant imonnacion	1101		or others	•
28		on and equipment to ALS patients &				1	<u> </u>
	families		•		ľ	1	
				ŗ	_,	1	
	(Grants \$	18,051) If this amount includes foreign grants, ch	eck here		28a	+	94,968
29			•		į		
	(Grants \$) If this amount includes foreign grants, ch	eck here	•	29a	1	
30							
				-	į	}	
	(Grants \$) If this amount includes foreign grants, ch	ook boro		30a	. [
31	Other program services		eck liele .		308	+	
	(Grants \$) If this amount includes foreign grants, ch	eck here	· •	31a	<u>. </u>	
		expenses (add lines 28a through 31a)			▶ 32		94,968
	Part IV List of Off	icers, Directors, Trustees, and Key Employees. List ea	ch one even if not ((b) Title and average	compensated. (See	the instr	uctions for	or Part IV.) (e) Expense
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0)		nefit plans &	
Se	e Statement 7		devoted to position	enter -o)	delened col	ilperisation	other anowances
		· · · · · · · · · · · · · · · · · · ·					
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Form **990-EZ** (2009)

-orm	990-EZ (2009) ALS IN THE HEARTLAND, INC. 20-5025063		_ P	age 3
Pa	rt 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		<u> </u>
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of			
	the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			ĺ
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		ŀ	
а	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		<u> </u>
	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	00		v
7-	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instr	-		x
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	38a		x
ь	any such loans made in a prior year and still outstanding at the end of the period covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 386	308		
39	Section 501(c)(7) organizations. Enter	┥ !		3
	Initiation fees and capital contributions included on line 9			İ
	Gross receipts, included on line 9, for public use of club facilities 39b	7		*
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	7		
	section 4911 ▶, section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		r	æ
	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			ĺ
	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			à.
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	.		İ
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	3 -		7
	reimbursed by the organization	.		İ
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			747
	transaction? If "Yes," complete Form 8886-T	40e		X
11 12a	List the states with which a copy of this return is filed. None The organization's books are in care of Schleisman Onken & Associ Telephone no. 40	2-33	1-2	700
72a	The organization's books are in care of ▶ Schleisman Onken & Associ Telephone no. ▶ 40 13434 A Street	Z -JJ	- -J	00.
		144		
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		X
	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.			l
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country			_
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶∟
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		!		
14	Did the argenization mountain any depart advised funds? If #Ves # Farm 200 must be accepted to the control of t		Yes	No
14	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ			¥
15	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	44		X
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		X
		Form 99	0-F7	
		33		(2003

form 990-EZ (2009) ALS IN THE HEARTLAND, INC.		-3023063		<u>-</u>	2age 4			
Part VI Section 501(c)(3) organizations and section 4947(a								
501(c)(3) organizations and section 4947(a)(1) none	exempt charitab	le trusts must	answer question	ons 46-49	9b			
and complete the tables for lines 50 and 51.	·							
Did the organization engage in direct or indirect political campaign activities or	on behalf of or in opp	osition to		Yes	No_			
candidates for public office? If "Yes," complete Schedule C, Part I								
Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48								
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
19a Did the organization make any transfers to an exempt non-charitable related	organization?			49a	X			
b If "Yes," was the related organization a section 527 organization?				49b	<u> </u>			
Complete this table for the organization's five highest compensated employe	es (other than office	rs, directors, truste	es and key					
employees) who each received more than \$100,000 of compensation from the	e organization. If the	ere is none, enter '	'None."					
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Exper account a other allowa	ınd			
None								
·		-						
·					<u>-</u> _			
·								
f Total number of other employees paid over \$100,000	▶	- ·	-					
Complete this table for the organization's five highest compensated independ		each received mo	ore than					
\$100,000 of compensation from the organization. If there is none, enter "Non	e."							
(2)	1 43							
(a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompensation				
None .								
	 							
·								
	<u> </u>							
d Total number of other independent contractors each receiving over \$100,000	•	· · · · · ·	<u> </u>					
•		 						
Under penalties # perjury, I declare that have examined this return, including	accompanying sched	ules and statements,	and to the best of my	knowledge	-			
and belief, it is to correct, and complete. Degraration of preparer (other than								
Sign \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		1 2	- 116 /1	D				
Here Signature of officer		Date	7.7.					
Brian Dervin	Trea	surer						
Type or print name and title								
Preparer's A A A	Date	Check If self-	Preparer's Ident	ufying Number (S	See instr)			
Paid signature //	02/16	5/10 employed	P0064	2539				
	ssociates	PC	EIN > 4	7-0721	744			
Use Only of self-employed), 13434 A Street			Phone					
address, and ZIP + 4 Omaha, NE 68144			no ▶ 402	<u>-334-3</u>	089			
May the IRS discuss this return with the preparer shown above? See instructions			•	Yes	No			

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

1

2

3

5

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Employer identification number ALS IN THE HEARTLAND, INC. 20-5025063 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 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.) 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 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. **b** Type II 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 following persons?

	Yes	NO
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(li) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	(iv) is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (l) of your support?		Is the ion in col zed in the S ?	(vii) Amount of support	
			Yes	No	Yes	No	Yes	No		
						<u> </u>		ļ <u>.</u>		
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otal			1							

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii)

and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

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

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

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Page 3

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

Sec	tion A. Public Support	scred the box	OII IIIIE 9 OI FAI	(1.)			
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
-	ional you (or noon your beginning my	(a) 2003	(b) 2000	(C) 2007	(u) 2008	(6) 2000	(i) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		111,636	155,454	173,774	207,729	648,593
2	Gross receipts from admissions, merchandise						· · · · · · · · · · · · · · · · · · ·
	sold or services performed, or facilities furnished in any activity that is related to the		25,128	33,209	65,333	52,467	176,137
_	organization's tax-exempt purpose		23/220	33,203	03,333	32,7207	
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		136,764	188,663	239,107	260,196	824,730
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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)		-				824,730
Sec	tion B. Total Support						-
Ça	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6		136,764	188,663	239,107	260,196	824,730
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		6	825	508	194	1,533
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b		6	825	508	194	1,533
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.)		2,545		17,502		20,047
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		139,315	189,488	257,117	260,390	846,310
14	First five years. If the Form 990 is for the organization, check this box and stop here		t, second, third, four	th, or fifth tax year	as a section 501(c)(3)	▶ X
Sec	tion C. Computation of Public Su	ipport Percen	tage				
15	Public support percentage for 2009 (line 8	, column (f) divide	d by line 13, column	(f))		15	%
16	Public support percentage from 2008 Sche	edule A, Part III, Iır	ne 15 .			16	%
Sec	tion D. Computation of Investme	nt Income Per	rcentage				
17	Investment income percentage for 2009 (li	ne 10c, column (f)	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2008	Schedule A, Part	III, line 17			18	%
19a	33 1/3 % support tests-2009. If the orga	nization did not ch	eck the box on line	14, and line 15 is i	more than 33 1/3 ^c	%, and line	
	17 is not more than 33 1/3 %, check this b						. • 🗌
b	33 1/3 % support tests—2008. If the orga						
	line 18 is not more than 33 1/3 %, check the					•	. ▶□
20_	Private foundation. If the organization did	not check a box of	on line 14, 19a, or 19	b, check this box	and see instructio	ns	▶ []

Schedule A (Form 990 or 990-EZ) 2009 ALS IN THE HEARTLAND, INC.

20-5025063

Page 4

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.

Part III, Line 12 - Other Income Detail

Special events, miscellaneous

20,047

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No 67

vame	ALS IN	THE HEARTI	LAND, INC.					5063
	ess or activity to which this form relates					<u> </u>		
	ndirect Depreciat:		andre I I mala m O and the	470	 			
Pa	-	-	perty Under Section ty, complete Part V		u complete Pr	ort I		
1	Maximum amount See the instruc			pelore you	u complete ra	AIL I	1	250,000
2	Total cost of section 179 property	•					2	230,000
3	Threshold cost of section 179 prop		•	tions)			3	800,000
4	Reduction in limitation. Subtract lir	-	•				4	
5	Dollar limitation for tax year Subtract lin		•	ng separately, s	see instructions		5	
6	(a) Description	of property	(b) Co	st (business us	e only) (c) E	ected cos	t	
								_
7	Listed property Enter the amount	from line 29 .			7			\$ ×
8	Total elected cost of section 179 p	· •	• • •	nd 7			8	·
9	Tentative deduction. Enter the sm						9	
10	Carryover of disallowed deduction	-		\ II	_;	;	10	
11	Business income limitation Enter			•	5 (see instruction	s)	11	
12 13	Section 179 expense deduction A Carryover of disallowed deduction			line 11	13	•••••	12	
	: Do not use Part II or Part III below				13	_ _		
			nd Other Depreciat	ion (Do no	ot include liste	ed prop	ertv.)	(See instr.)
14						o piop	J. (7.7	
	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)							
15	Property subject to section 168(f)(1) election						15	· · · · · · · · · · · · · · · · · · ·
16	Other depreciation (including ACR	S) .	•	·	·	•	16	1,406
Pε	rt III MACRS Depreciat	ion (Do not incl	ude listed property.)	(See instr	ructions.)			
			Section A					
17	MACRS deductions for assets place	ced in service in tax	years beginning before 2	009			17	2,862
18	If you are electing to group any assets p						L	
	Section B—	(b) Month and year	rvice During 2009 Tax Y	T -		iation S	ystem	Γ
	(a) Classification of property	placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Mei	hod	(g) Depreciation deduction
19a	3-year property							224
<u>b</u>	5-year property	n I	1,154		HY	200		231
<u>c</u>	7-year property		88,303	7.0	ну	200	DB	12,615
	10-year property	*		-				
e _	15-year property 20-year property			 	 			
g g				25 yrs.	 	S/L		
	Residential rental			27 5 yrs	MM	S/L		
	property			27 5 yrs.	MM	S/L		
i	Nonresidential real			39 yrs.	MM	S/L		
	property			30 7.0.	ММ	S/L		
	Section C—As	sets Placed in Serv	lce During 2009 Tax Yea	r Using the				n
20a	Class life					S/L		
b						S/L		
	40-year			40 yrs.	MM	S/L		
	art IV Summary (See ins						, –	
21	Listed property. Enter amount from						21	
22	Total. Add amounts from line 12, I							
	and on the appropriate lines of you				s T		22	17,114
23	For assets shown above and place)	_			
	portion of the basis attributable to	section 263A costs			23			<u> </u>

SHEART 02/16/2010 2 55 PM								
Form 99	0	For colondar upor 2000 and	•	ents Schedule			2009	
Name	_ <u>`</u>	For calendar year 2009, or to	ax year beginning	, ar	nd ending	Employer Id	II Ientification Number	
ALS IN	THE	HEARTLAND, INC.				20-502	5063	
Gross receipts Less contrib Gross revenue Less direct e Net income (lo	utions e expenses	(A) 72,696 45,862 26,834 26,651 183	(B) 30,575 19,626 10,949 17,809 -6,860	22,474 19,103 3,371 3,390 -19	9,6	027 369 558 323 335	Total 144,772 93,960 50,812 54,173 -3,361	
Description:	(A) (B) (C) Others		ent Lk					

ALSHEART ALS IN THE HEARTLAND, INC.
.20-5025063 Federal Statements

.20-5025063

FYE: 12/31/2009

Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	 Amount		
Other Revenue	\$ 1,655		
Total	\$ 1,655		

2/16/2010 2:55 PM

2/16/2010 2:55 PM	•	i	FMV Explanation		
2/16	d to		Book Value Explanation		
	ar Amounts Paic		Book Value		
ements	Part I, Line 10 - Grants and Similar Amounts Paid to Individuals	:	Noncash Contribution		
Federal Statements			Cash	12,572	
TLAND, INC.	Statement 2 - Form 990-EZ,	Class of Activity	Description of Property		
THE HEAR	Stat	 	Date of Gift		
ALSHEART ALS IN THE HEARTLAND, INC. 20-5025063 FYE: 12/31/2009		Relationship to Organization	•	Total	

ALSHEART ALS IN THE HEARTLAND, INC.

20-5025063

Federal Statements

FYE: 12/31/2009

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Promotion	20
Office Expense	2,638
Postage	813
Administrative Expense	135
Travel	8,429
Interest	89
Insurance	2,748
Training	410
Bank and credit card fees	1,484
Miscellaneous	461
Meals & Entertainment	290
Website	562
Grief Group	30
Internet/Telephone	2,289
Equipment Rental	159
Memberships/Subscriptions	300
Taxes	20
Total	\$ 20,877

Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	<u> </u>	Beginning of Year	 End of Year
Less Accumulated Depreciation	\$	31,655 15,313	\$ 121,112 32,426
		16,342	 88,686

Statement 5 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	eginning of Year	 End of Year
Deferred Revenue Unsecured Notes and Loans Payable Payroll Liabilities	\$ 4,425	\$ 13,497 1,670
	 4,425	15,167

ALSHEART ALS IN THE HEARTLAND, INC.

Federal Statements

FYE: 12/31/2009

.20-5025063

Statement 6 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

Provide information, resources & equipment to ALS patients, families and caregivers in Nebraska

2/16/2010 2:55 PM

ALSHEART ALS IN THE HEARTLAND, INC. 20-5025063 FYE: 12/31/2009	Federal Statements	tements		2	2/16/2010 2:55 PM	
Statement 7 - Form 990EZ, P	ar i	Officers, Di	- List of Officers, Directors, Trustees and Key Employees	d Ke <u>v</u>	,	
Name and Address		Average Hours	Compensation	Benefits	Expenses	
Tom Becka 5010 Underwood Ave Omaha, NE 68132			0	0	0	
Brian Dervin 13434 "A" Street Omaha, NE 68134	Treasurer		0	0	0	
Dan Goaley 10050 Regency Circle Omaha, NE 68114	President		0	0	0	
Shirlee Goaley 10101 Blondo Street Omaha, NE 68134	Secretary		0	0	0	
Kurt Grote Bank of the West Omaha, NE 68137	Vice Pres		0	0	0	
Sharon Kuncl 3354 Pershing Rd Columbus, NE 68601	Director		0	0	0	
Denis McCarville 3017 Mormon Street Omaha, NE 68112	Past Board P		0	0	0	
Mark MCCarville 6277 S 118th Street Omaha, NE 68137	Director		0	0	0	
Jeanette Obal 11211 John Galt Blvd Omaha, NE 68137	Director	,	0	0	0	 ·
					7	

ALSHEART ALS IN THE HEARTLAND, INC. 20-5025063 FYE: 12/31/2009	Federal Statements	atements		2/16	2/16/2010 2:55 PM
Statement 7 - Form 990EZ,		of Officers, Dire (continued)	Part IV - List of Officers, Directors, Trustees and Key Employees (continued)	d Key	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
John Patterson 11757 Whitmore Omaha, NE 68142	Director		0	0	0
Kathy Pecha 7059 Maple Street Omaha, NE 68104	Director		0	0	0
Dolores Poulin 2810 John Street Papillion, NE 68133	Director		0	0	0
Sabrina Schalley 6277 S 118th Street Omaha, NE 68137	Pt Svc Dir	30.00	41,000	0	6,722
Mark Tooher 6277 S 118th Street Omaha, NE 68132	Director		0	0	0
Taylor Wilson 4625 Farnam Street Omaha, NE 68132	Director		0	0	0
Michelle Zadina 8222 "F" Street Omaha, NE 68127	Director		0	0	0
David Trebold 500 Irving Street Beatrice, NE 68310	Director		0	0	0
Melissa Brewer 6277 S 118th Street Omaha, NE 68137	Director		0	0	0 2

2/16/2010 2:55 PM	,	Expenses	874	833
2/16	d Key	Benefits	0	
	rectors, Trustees an	Compensation	16,560	24,159
Federal Statements	t of Officers, Di	Average Hours	•	40.00
Federal S	990EZ, Part IV - List Employees	Title	Administrati	Past Exec Di
ALSHEART ALS IN THE HEARTLAND, INC. 20-5025063 FYE: 12/31/2009	Statement 7 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees (continued)	Name and Address	Tammy Stalzer 6277 S 118th Street Omaha, NE 68137	Steve Langan 6277 South 118th Street Omaha, NE 68137
ALSHEART 20-5025063 FYE: 12/31/			Tammy S 6277 S Omaha,	Steve I 6277 Sc Omaha,

ALS IN THE HEARTLAND, INC. 6277 SOUTH 118TH STREET OMAHA, NE 68137

Electing out of the 50% Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of the 50% first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service after December 31, 2007.