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Department of the Treasury

### **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)

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

OMB No 1545-0047 2009 Open to Public

miler	nai Revenue	Service	The organization may have to use a copy of this feturn to satisfy state	reporting require	ements	Inspection
<u>A</u>	For the 200	9 calendar ye	ear, or tax year beginning , and ending			
В	Check if applica		C Name of organization		D Emple	oyer identification number
$\prod$	Address chang	e use IRS	NORTH END ROD AND GUN ASSOCIATION			
$\equiv$	Name change	label or print or	Doing Business As		23-	-0922140
	Name change	type.	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	none number
	Initial return	See	2010 FAIRMONT AVENUE	1 toon#suite		0-685-5815
	Termination	Specific	<del> </del>	<u> </u>		646 405
$\equiv$		Instruc-	City or town, state or country, and ZIP + 4		G Gross reco	eipts \$ 646,437
	Amended retur	n tions.	READING PA 19605		ļ	
$\square$	Application per	iuliig	and address of principal officer		H(a) Is this	a group return for
		TI	MOTHY C SHERMAN		affiliat	
		20	10 FAIRMONT AVENUE		H(b) Are al includ	affiliates ed? Yes No
		RE	ADING PA 19605		If "No,	attach a list (see instructions)
ī	Tax-exempt	status X	501(c) ( <b>7</b> ) <b>◄</b> (insert no ) 4947(a)(1) or 527		1	, ,
	Website:	/			H/c) Groun	exemption number
	Type of organi	[99]	poration Trust Association Other	Year of formation 1	933	
	art I			Tear of formation -		M State of legal domicile PA
<u>_</u> F		Summa				
		•	ne organization's mission or most significant activities			
φ	T	O PROMO	TE HUNTING & FISHING WITHIN THE MEMBERSHIP, ENC	OURAGE LAI	4D	
ä	P	RESERVA!	TION AND PROVIDE SOCIAL & RECREATIONAL ACTIVITI	ES FOR MEN	ÆBERS.	
Ĕ						
š	2 Che	ck this box	if the organization discontinued its operations or disposed of more than 25%	of its net assets	S.	
Ō	3 Nun	ber of voting	members of the governing body (Part VI, line 1a)		3	7
_°°	i	•	endent voting members of the governing body (Part VI, line 1b)		4	6
<b>≅</b>	1	•	employees (Part V, line 2a)		5	9
<b>`</b> `≩					<u> </u>	
Activities & Governance	1		rolunteers (estimate if necessary)		6	02.051
.7		•	ated business revenue from Part VIII, column (C), line 12		7a	23,051
<del></del>	b Net	unrelated bus		7b	19,746	
ス っ			Prior Yea	ir	Current Year	
CARRED SEF			I grants (Part VIII, line 1h)		24.0	
IIE.	9 Prog	gram service	revenue (Part VIII, line 2g)		3,619	304,181
<b>Z</b> ẫ	10 Inve	stment incon	ne (Part VIII, column (A), lines 3, 4, and 7d)	5	5,663	23,051
<u> </u>	11 Othe	er revenue (F	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>7</b> .	4,404	73,564
ठ	12 Tota	l revenue – a	dd lines 8 through 11 (must equal Part VIII, column (A), line 12)	45	3,686	400,796
S	13 Grai	nts and simila	ir amounts paid (Part IX, column (A), lines-1-3)	1:	3,640	29,600
	ı		r for members (Part IX, column (A), line 4) RECEIVED			<b>/</b>
	ı	-		8	3,327	74,806
nses	ı				<del>5,52</del> ,	74,000
ë	1		raising fees (Part IX, column (A), line 11ab AUG 2 3 2010			
Ехре	1	_	expenses (Part IX, column (D), line 25)			0.65 510
ш			Part IX, column (A), lines 11a-11d, 11f-24f)		8,493	267,710
	18 Tota	l expenses /	Add lines 13–17 (must equal Part IX, column (A), leg 25 EN, 9T	•	5,460	372,116
	19 Rev	enue less ex	penses Subtract line 18 from line 12		8,226	28,680
င်္ဂ ဗိ				Beginning of Cur		End of Year
Net Assets or Fund Balances	<b>20</b> Tota	l assets (Par	t X, line 16)	1,79	0,211	1,818,891
Αğ	<b>21</b> Tota	I liabilities (P	art X, line 26)			
Ž.	22 Net	assets or fun	d balances Subtract line 21 from line 20	1,79	0,211	1,818,891
P	art II	Signatu	re Block			
		Under penali	ies of penury, I declare that thave examined this return, including accompanying schedules ar	nd statements, and	to the best o	f my knowledge
		and belief, If	ies of penury, I declare that have examined this return, including accompanying schedules ar is true, correct, and complete beclaration of preparer (other than officer) is based on all inform	nation of which pre	parer has an	y knowledge
Sig	ın	1111	ath Cations		18-	· <i>15-10</i>
He		Signatur	re of officer		Date	
110			MOTHY C SHERMAN PRESI	רדאיד	Date	
			<del></del>	DENI		
		r iype or	print name and title	<del>- 1</del>		Proparer's identificate number
Pai	id	Preparer's	Date	Check self-	ıf	Preparer's identifying number (see instructions)
		signature	of A dulio	employ	ed 🕨 📙	P00232557
	eparer's	Eigenla	MINNER & COMPANY, P.C.		EIN >	11-3659426
US	e Only	Firm's name if self-employ	1920 MELL HOLLAND DOAD CHE 2		Phone	
		address, and	<i>n</i>			610-603-0500
May	the IRS di		urn with the preparer shown above? (see instructions)		110	<u> </u>
_			work Reduction Act Notice, see the separate instructions.	. <u></u>		X Yes No Form <b>990</b> (2009)
DAA	i iivacy A	or and Lahei	work resouction Act notice, see the separate instructions.			Form 330 (2009)

#### Part III Statement of Program Service Accomplishments

•	***			~ ••.	 · • · · · · • · · · · · · · · ·	
1	Briefly	describe the	organization's m	ssion		

TO	PROMOTE	HUNTI	NG &	FISH	HING	WIT	'HIN	THE	MEMBER:	SHIP,	ENCOUF	<b>LAGE</b>	LAND
PRE	ESERVATIO	ON AND	PRO	NTDE	SOCI	[AL	& P	ECRE	ATTONAT.	ACTI	VITTES	FOR	MEMBERS

Other program (Expenses \$	services (Describe in S	Schedule O) including grants of	\$	) (Revenue \$		)	
Other program	senvices (Describe in S	Schedule O \			•		<del> </del>
	•						
(Code	)(Expenses \$		including grants of \$	<u> </u>	) (Revenue \$		)
(Code	)(Expenses \$		including grants of \$		) (Revenue \$		)
				·			
(Code	) (Expenses \$		including grants of \$	<del>- · · · · · · · · · · · · · · · · · · ·</del>	) (Revenue \$		)
Describe the e Section 501(c)	exempt purpose achiever 0(3) and 501(c)(4) organi	ments for each of the org zations and section 494	7(a)(1) trusts are required	to report the amount o	-		
Did the organiz	zation cease conducting	, or make significant cha	inges in how it conducts, a	ny program		Yes	X No
the prior Form	990 or 990-EZ?	-	s during the year which we	ere not listed on		Yes	X No
	Did the organi the prior Form If "Yes," descr Did the organi services? If "Yes," descr Describe the e Section 501(c allocations to e (Code	Did the organization undertake any sig the prior Form 990 or 990-EZ?  If "Yes," describe these new services or Did the organization cease conducting services?  If "Yes," describe these changes on Sor Describe the exempt purpose achieved Section 501(c)(3) and 501(c)(4) organicallocations to others, the total expenses  (Code ) (Expenses \$	Did the organization undertake any significant program services the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant characteristics?  If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organizations 501(c)(3) and 501(c)(4) organizations and section 494 allocations to others, the total expenses, and revenue, if any, for the control of the organization of the org	Did the organization undertake any significant program services during the year which we the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, a services?  If "Yes," describe these changes on Schedule O  Describe the exempt purpose achievements for each of the organization's three largest properties of the exempt purpose achievements and section 4947(a)(1) trusts are required allocations to others, the total expenses, and revenue, if any, for each program service reference (Code ) (Expenses \$ including grants of \$ i	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O  Describe the exempt purpose achievements for each of the organization's three largest program services by ex Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of allocations to others, the total expenses, and revenue, if any, for each program service reported  (Code ) (Expenses \$ including grants of \$	the pnor Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O  Doth the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported  (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes if "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported  (Code ) (Expenses \$ including grants of \$ ) (Revenue \$

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Forn	1 990 (2009) NORTH END ROD AND GUN ASSOCIATION 23-0922140			P	age 3
P	art IV Checklist of Required Schedules				
				Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A				x
2	·		1 2		X
2 3	Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			<del>                                     </del>	
J	candidates for public office? If "Yes," complete Schedule C, Part I		3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		۲		
7	Schedule C, Part II		4	l i	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)		<del>                                     </del>		
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have				
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"				
	complete Schedule D, Part I		6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		_		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"				
	complete Schedule D, Part III		8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part				
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"				
	complete Schedule D, Part IV		9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or				
	quasi-endowments? If "Yes," complete Schedule D, Part V		10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,				
	VII, VIII, IX, or X as applicable		11	X	
•	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.				
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII				
•	Did the organization report an amount for other assets related 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				
12	Schedule D, Parts XI, XII, and XIII		12		X
12A	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			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,				
	business, and program service activities outside the United States? 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, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			<u> </u>	
	If "Yes," complete Schedule G, Part III		19	X	

Form **990** (2009)

Part IV Checklist of Required Schedules (continued)

<u>,</u>			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
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		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a		<u> </u>
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b				
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	00		x
-	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	27		х
20	If "Yes," complete Schedule L, Part III	2.1		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
-	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
b	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
ŭ	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-39 If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36_		
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,			v
	Part VI	37		_ <b>X</b> _
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20	x	
	19? Note. All Form 990 filers are required to complete Schedule O	38 Form		(2009)
		1 OIL		

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					
	U.S. Information Returns. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able				
	gaming (gambling) winnings to prize winners?			1c	X	, , , , ,
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	_2a	9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	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	/			٠,	
	this return?			3a _	X	-
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			<u>3</u> b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth					
	over, a financial account in a foreign country (such as a bank account, securities account, or other finance	ıaı		4.		x
b	account)?  If "Yes," enter the name of the foreign country ▶			4a		
D	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Ban	L				
	and Financial Accounts	N.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding					
	Prohibited Tax Shelter Transaction?	J		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	or				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ls				
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		_
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			_		
	required to file Form 8282?	<b>74</b>		7c	_	
d	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person	7d				
е	benefit contract?	ııaı		7e	İ	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as					
	required?			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			_8_		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter	. 1	3 000			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	3,000			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  [Section 501(a)(12) organizations, Enter	10b				
11	Section 501(c)(12) organizations. Enter.  Gross uncome from members or shareholders	440				
a b	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	11a				
J	amounts due or received from them.)	11ь				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104			12a	İ	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
				Form	990	(2009)

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					_	т—
						Yes	No
1a	Enter the number of voting members of the governing body	<u> 1a</u>			-{		
b	Enter the number of voting members that are independent	1b	6		4		
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	ქ?			4	-	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?				5		<u>X</u>
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					l	
	of the governing body?				7a	X	<del> </del>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?				7b	X	ļ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during						
	the year by the following.						
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 organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
	tion B. Policies (This Section B requests information about policies not required by the In	terna	al				
<u>Rev</u>	enue 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		<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the					ŀ	
	form?				11	X	<u> </u>
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give					l .	
	rise to conflicts?				12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						ĺ
	describe in Schedule O how this is done				12c	X	<u></u>
13	Does the organization have a written whistleblower policy?				13	ļ <u>.</u>	X
14	Does the organization have a written document retention and destruction policy?				14	ļ	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	,	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 exempt status with respect to such arrangements?				16b		L
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	ly)					
	available 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	st					
	policy, and financial 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	•					
	organization: ▶ CINDY SHERMAN 2010 FAIRMONT AVENU						
_RI	CADING PA 1960	25		61	<u> 68–0</u>	<u>5-5</u>	<u>815</u>

DAA

Form 990 (2009)

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

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

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

Check this box if the organization	did not compen	sate	any o			ficer	dire	ector, or trustee	1	
(A) Name and Title	(B) Average	(B) (C) Average Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
LAURA BEISSEL										
RECORDING SECRETARY	10.00	X						18,079	0	0
TIMOTHY C. SHERMA										
PRESIDENT	10.00	X					$ldsymbol{ld}}}}}}$	0	0	0
RICHARD CARPENTER										
VICE PRESIDENT	1.00	X						0	0	0
GREG LINDERMAN		ľ								
TREASURER	10.00	X						0	0	0
GREG HOCK									_	_
TRUSTEE	1.00	X						0	0	0
BARRY DEININGER		l								_
TRUSTEE	1.00	X	<b></b>				ļ	0	0	0
CYNTHIA SHERMAN										
TRUSTEE	1.00	X						0	0	0
		-	-							
				-			_			
					_					-
		$\vdash$	_			_				
		-			_					
		_								

Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and Title	(B) Average hours per			chec		hat ap		(D) Reportable compensation	(E) Reportable compensation		(F) stimated nount of	
		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fr org: and	other pensation om the anization direlated anizations	
		:					:						<del></del>
											-		
-													
-													
1b	Total							<b>&gt;</b>	18,079				
2	Total number of individuals (increportable compensation from the			to the	ose	liste	d abo	ve)	who received more than \$1	00,000 in			<u>_</u>
3	Did the organization list any for							loye	e, or highest compensated			Yes	No X
4	employee on line 1a? If "Yes," of For any individual listed on line the organization and related org	1a, is the sum of	repo	ortab	le co	mpe	ensat						
5	individual  Did any person listed on line 1a services rendered to the organi											5	X
Sec	tion B. Independent Contractor		20111	nete	301	cuui	- J IC	n su	cii persori		1. `	<u>/_                                    </u>	<u> </u>
1	Complete this table for your five compensation from the organiz	e highest compen ation	sate	d ind	lepe	nder	nt cor	itrac					
	Name and	(A) business address						_	Descrip	(B) tion of services		(C) Compens	ation
		<del></del>											<del></del>
									<del></del>				
2	Total number of independent comore than \$100,000 in compen	-	-				to th	ose	listed above) who received			0	
DAA	more man a roo'oon in comber	isauoii iioiii tile o	gan	ızaul	<u> </u>				•		F	orm 990	0 (2009)

Pa	rt V	III Statement of Reve	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
ts, grants amounts	1a b c	Federated campaigns Membership dues Fundraising events	1a 1b 1c				10101.00		5.2, 6.6, 6.6.
Program Service Revenue   Contributions, gifts, grants and other similar amounts	d e f	Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above	1d 1e						
Contri	9 h	Noncash contributions included in lines 1a- Total. Add lines 1a-1f							
an e					Busn. Code				
ever	2a	FOOD & BEVERAGE SALE	s		722410	292,041	292,041		
e R	b	MEMBERSHIP DUES			711210	12,140	12,140		
ξ	C								
Se	d						<del> </del>		
ram	е								
ō	f	All other program service reven	ue		<u> </u>		-		
<u> </u>	_ 9	Total. Add lines 2a–2f			<b>•</b>	304,181			
	3	Investment income (including d	ividends	s, interes	t, and			22 251	
		other similar amounts)			▶  -	23,051		23,051	
		4 Income from investment of tax-exempt bond proc							
	5	Royalties	1		<b>•</b>				
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents							
	Ь	Less rental exps							
	С	Rental inc or (loss)							
	di 7a	Net rental income or (loss)  Gross amount from (1) Securities			<u> </u>				
	٠	sales of assets (i) Securities	•	(11)	Other				
		other than inventory	-						
	b	Less cost or other							
		basis & sales exps							
	С	Gain or (loss)							
1	d	Net gain or (loss)	Г		<b>•</b>				
9	8a	Gross income from fundraising even	ts						
eur		(not including \$			j				
6€		of contributions reported on line 1c)	ľ						
Other Revenu		See Part IV, line 18	a _						
듐		Less direct expenses	b L						
		Net income or (loss) from fundr		vents	<b>-</b>				
	9a	Gross income from gaming activities	i i		200 ===				
	_	See Part IV, line 19	a _		308,757				
		Less direct expenses	b L		245,641	62.116	62 116		
!		Net income or (loss) from gamin	ng activi	ties		63,116	63,116	·····	
	10a	Gross sales of inventory, less							
i	_	returns and allowances	a _	•					
		Less cost of goods sold	ьL	<del></del>					
	С	Net income or (loss) from sales	_	ntory	Duan Cada				
1	4:	Miscellaneous Revenue			Busn. Code	10 440	30.44		
	11a	MISCELLANEOUS			900099	10,448	10,448		
	b	•					·		
	C	***			-		<del></del>		
	d	All other revenue			<u> </u>	10 440		. ,	
	e	Total. Add lines 11a–11d	•		<b>P</b>  -	10,448	277 745	02.054	^
	12	Total Revenue. See instruction	15.			400,796	377,745	23,051	0

## Part IX Statement of Functional Expenses

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)

	All other organizations must				
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	19,600			
2	Grants and other assistance to individuals in				, , , , , , , , , , , , , , , , , , , ,
_	the U.S See Part IV, line 22	10,000			
3	Grants and other assistance to governments,				· · · · · · · · · · · · · · · · · · ·
,	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	·				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	10 070			
_	trustees, and key employees	18,079			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				Ì
	persons described in section 4958(c)(3)(B)	E0 4 E B			
7	Other salaries and wages	50,157			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0.05			
9	Other employee benefits	365			_
10	Payroll taxes	6,205			
11	Fees for services (non-employees)				
а	Management				
b	Legal	0.000			
	Accounting	3,000			
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	1,300			
14	Information technology				
15	Royalties				
16	Occupancy	48,627			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		<u> </u>	<u>.</u>	
19	Conferences, conventions, and meetings		<del></del> ,		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	32,234			
23	Insurance	6,125			
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 )	120 067	·		
a	BEVERAGES-LIQUOR, BEER	138,067	<del></del> .		
b	MISC SUPPLIES/EXPENSES FOOD	20,015 8,137			
C	BAR SUPPLIES	4,498			
d e	UNRELATED BUS INCOME TAX	1,785			
f	All other expenses	3,922			
25	Total functional expenses. Add lines 1 through 24f	372,116			
26	Joint costs. Check here ▶ If following	,			
	SOP 98-2. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				L.

		(2009) NORTH END ROD AND GON 2	ASSOCIATION 23-	-0922140		Page 11
<u> </u>	art )	Balance Sheet				
				(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest bearing	-	42,631	1	33,275
	2	Savings and temporary cash investments		787,904	2	768,464
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	Ļ		4	
	5	Receivables from current and former officers, directors, tr	ustees, key			
		employees, and highest compensated employees Comple	ete Part II of			
		Schedule L	Ļ		5	
	6	Receivables from other disqualified persons (as defined u	nder section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B	) Complete			
10		Part II of Schedule L	L		6	
Assets	7	Notes and loans receivable, net	L		7	4,000
SS	8	Inventories for sale or use	L	11,739	8	13,239
٩	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment, cost or				
		other basis. Complete Part VI of Schedule D	10a 1,081,375			
	b	Less accumulated depreciation	10b 224,462	804,937	10c	856,913
	11	Investments—publicly traded securities		143,000	11	143,000
	12	Investments—other securities. See Part IV, line 11			12	-
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		1,790,211	16	1,818,891
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
Š	21	Escrow or custodial account liability Complete Part IV of S	Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees	s, key			
豆		employees, highest compensated employees, and disqual	ified			
2.		persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third p	parties		23	
	24	Unsecured notes and loans payable to unrelated third part			24	
	25	Other liabilities Complete Part X of Schedule D	Г		25	
	26	Total liabilities. Add lines 17 through 25	Γ		26	,
S		Organizations that follow SFAS 117, check here ▶ 🛚 🗓	and			
ည		complete lines 27 through 29, and lines 33 and 34.				
<u>a</u>	27	Unrestricted net assets		1,790,211	27	1,818,891
Ва	28	Temporarily restricted net assets			28	
Þ	29	Permanently restricted net assets	Γ		29	
Ë		Organizations that do not follow SFAS 117, check her	e ► Ĥ			
Ĕ		and complete lines 30 through 34.	_			
S	30	Capital stock or trust principal, or current funds			30	
set	31	Paid-in or capital surplus, or land, building, or equipment fi	und		31	<del>-</del>
Ąŝ	32	Retained earnings, endowment, accumulated income, or o	<del>-</del>		32	
Net Assets or Fund Balances	33	Total net assets or fund balances	Γ	1,790,211	33	1,818,891
ž	34	Total liabilities and net assets/fund balances		1,790,211	34	1,818,891

Form 990 (2009)

Form 990 (2009) NORTH END ROD AND GUN ASSOCIATION 23-0922140 Page 12 Part XI Financial Statements and Reporting Yes No X Accrual Accounting method used to prepare the Form 990 Cash Other 1 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a b Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both. Separate basis | Consolidated basis | Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in X the Single Audit Act and OMB Circular A-133? 3a

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2009)

3b

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Inspection

**ZUU9** Open to Public

Name of the organization Employer identification number NORTH END ROD AND GUN ASSOCIATION 23-0922140 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990. Part IV. line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	dule D (Form 990) 2009 NORTH END	ROD AND GUN	ASSOCIATIO	ON	23-09	22140		F	Page 2
Pa	rt III Organizations Maintaining	Collections of Art,	<b>Historical Treas</b>	sures, c	r Other S	Similar Assets	(contin	ued)	
3	Using the organization's acquisition, accession, collection items (check all that apply)	, and other records, chec	k any of the following	that are a	significant	use of its			
а	Public exhibition	<b>d</b> Loar	or exchange program	าร					
b	Scholarly research	e Othe	•						
С	Preservation for future generations								
4	Provide a description of the organization's colle	ctions and explain how t	ney further the organiz	zation's ex	empt purpo	se in			
5	Part XIV  During the year, did the organization solicit or re	acouse departions of art. h	ustorical transuras, or	other cum	dor				
*********	assets to be sold to raise funds rather than to b	e maintained as part of t	he organization's colle	ection?				es	No
	It IV Escrow and Custodial Arra IV, line 9, or reported an am	ount on Form 990,	Part X, line 21.		·	Yes" to Form 9	990, Par 	t 	
1a	Is the organization an agent, trustee, custodian	or other intermediary for	contributions or other	assets n	ot			_	<b>"</b> ]
	ıncluded on Form 990, Part X?						Y	es 📙	No
b	If "Yes," explain the arrangement in Part XIV an	d complete the following	table						
							Amour	nt	
	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f	<u>—</u>		_
2a	Did the organization include an amount on Form	n 990, Part X, line 21?					Y	es L	No
**********	If "Yes," explain the arrangement in Part XIV								
Pa	ert V Endowment Funds. Comple	ete if organization a	inswered "Yes" to	Form	<u>990, Par</u>	T			
		(a) Current year	(b) Pnor year	(c) Two	years back	(d) Three years bac	k (e) Fou	ır years	back
1a	Beginning of year balance			ļ,	,				
þ	Contributions			<b> </b>					
С	Net investment earnings, gains,								
	and losses			<u> </u>					
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses					'			
g	End of year balance								
2	Provide the estimated percentage of the year er	nd balance held as							
а	Board designated or quasi-endowment ▶	%							
	Permanent endowment ▶ %								
	Term endowment ▶ %								
	Are there endowment funds not in the possessi	on of the organization tha	at are held and admini	stered for	the				
	organization by	• · · · · · · · · · · · · · · · · · · ·						Yes	No
	(i) unrelated organizations						3a(i)	1.00	1
	(ii) related organizations						3a(ii)	·	
h	If "Yes" to 3a(ii), are the related organizations lis	sted as required on Sche	dule R2				3b		
4	Describe in Part XIV the intended uses of the or	•							
Pa	rt VI Investments—Land, Buildir			) Part )	Cline 10				
	Description of investment	(a) Cost or other basis	(b) Cost or oth			cumulated	(d) Book	value	
	Description of investment	(investment)	basis (other	i i		eciation	(4, 400.		
12	Land	<u> </u>	77	,174	····			77,	174
	Buildings			,375		130,356		<del>,,,,</del>	
	-	<del></del>	- 580	, , , ,			<u>_</u>	<del>50,</del>	<u> </u>
	Leasehold improvements	-	101	,416		85,557	-	15,	859
	Equipment			,410		8,549		13, 13,	
	Other	I Form 000 Part V colu		, ==0		0,545		<del>13,</del> 56	

Part VII	<u>linvestments—Other Securities.</u> See For	m 990, Part X, line 12.	
,	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial deriva	tives		
Closely-held eq	uity interests		
Other			
	(1) 15 000 D 17 17D 10		
	(b) must equal Form 990, Part X, col (B) line 12)	000 Port V line 13	
Part VIII	Investments—Program Related. See For		(a) Mothod of valuation
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	<del></del>		
<del></del>			
	(b) must equal Form 990, Part X, col (B) line 13)	<b>&gt;</b>	
Total. (Column	Other Assets. See Form 990, Part X, line	15.	
		15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
	Other Assets. See Form 990, Part X, line	15.	(b) Book value
Part (X	Other Assets. See Form 990, Part X, line	15.	(b) Book value
Part (X	Other Assets. See Form 990, Part X, line (a) Descrip	15. Stion	
Part (X	Other Assets. See Form 990, Part X, line (a) Descrip  (b) must equal Form 990, Part X, col (B) line 15)	15. Stion	
Part (X	(b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. See Form 990, Part X, I  (a) Description of liability	ine 25.	
Part (X  Total. (Column  Part X  1	(b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. See Form 990, Part X, I  (a) Description of liability	ine 25.	
Part (X  Total. (Column  Part X  1	(b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. See Form 990, Part X, I  (a) Description of liability	ine 25.	
Part (X  Total. (Column  Part X  1	(b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. See Form 990, Part X, I  (a) Description of liability	ine 25.	
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Part (X  Total. (Column  Part X  1	(b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. See Form 990, Part X, I  (a) Description of liability	ine 25.	
Part (X  Total. (Column  Part X  1	(b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. See Form 990, Part X, I  (a) Description of liability	ine 25.	
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Total. (Column Part X 1 Federal income	(b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. See Form 990, Part X, I  (a) Description of liability	ine 25.	

Sche	dule D (Form 990) 2009 NORTH END ROD AND GUN ASSOCIA!				Page 4
Pá	rt XI Reconciliation of Change in Net Assets from Form 990 to	<u>Audit</u>	ted Financial Statem	ents	<u></u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV.)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
	rt XII Reconciliation of Revenue per Audited Financial Statemer	nts W	ith Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements		· · · · · · · · · · · · · · · · · · ·	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			<del></del>	
а	Net unrealized gains on investments	2a	1		
b	Donated services and use of facilities	2b		1	
c	Recoveries of prior year grants	2c		1	
ď	Other (Describe in Part XIV )	2d		1	
۵.	Add lines 2a through 2d		1	2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1		<b>-</b>	
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a	Other (Describe in Part XIV)	4b		1	
b	Add lines 4a and 4b	40	l		
_	•			4c 5	<del>-</del>
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  rt XIII Reconciliation of Expenses per Audited Financial Statement	nte V	Mith Expanses per B	<u> </u>	
· .		iiio i	vitti Expenses per N	- Luii	<u> </u>
1	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25.			<u> </u>	
2		1 2-	1		
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		1	
C	Other losses	2c		1	
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	1	ſ	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	١.			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a_			
b	Other (Describe in Part XIV)	4b	<u> </u>	ł	
	Add lines 4a and 4b			4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines				
	b, Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines	2d and	d 4b Also complete		
this p	art to provide any additional information.				
	- <b> </b>				
			<b></b>		
			· <del></del>		
			. <b>_</b>		

Sche	edul	e D	(Fo	rm 9	90)	2009	)	N	DR!	ΓH	El	ΜD	RO	DC	Al	MD.	G	ЛĽ	A.	SSC	C:	IA'	ri(	NC		2	3-0	92	21	40						Pag	e <b>5</b>
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**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. See separate instructions.

OMB No 1545-0047

Open To Public Inspection

lame of the organization  NORTH END ROD AND	GUN ASSOC	IATIO	N	Employer identif	
Part I Fundraising Activities. Complete if Form 990-EZ filers are not required			ered "Yes" to Form	990, Part IV, lin	e 17.
1 Indicate whether the organization raised funds through a	ny of the following a	ctivities C	heck all that apply		
a Mail solicitations	e Solicitation	of non-go	vernment grants		
b Internet and email solicitations	f Solicitation	of govern	ment grants		
c Phone solicitations	g Special fun	draising ev	vents		
d In-person solicitations					
2a Did the organization have a written or oral agreement wit or key employees listed in Form 990, Part VII) or entity in					Yes No
b If "Yes," list the ten highest paid individuals or entities (ful to be compensated at least \$5,000 by the organization	ndraisers) pursuant	to agreem	nents under which the fui	ndraiser is	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund raiser have custody or control of contributions	from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes No			
	-	+ +-			<del>                                     </del>
<del></del>					-
<del></del>		+ +-			
		+			
		+			<del> </del>
Total		•			

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Page 2

P	art i			ganization answered "Yes" to e 6a. List events with gross re			eporte	d
		more sharry re	(a) Event #1	(b) Event #2	(c) Other events	(d) To (add col	tal events (a) thro	
Revenue	1 2 3	Gross receipts Less Charitable contributions Gross revenue (line 1 minus line 2)	(event type)	(event type)	(total number)			
	4	Cash prizes  Noncash prizes						
ş	6	Rent/facility costs						
Direct Expenses	7	Food and beverages						
Direct E	8	Entertainment					<u></u>	
	9	Other direct expenses						
	10 11	•	Add lines 4 through 9 in column	• •	<b>&gt;</b>	(		
P	art	II Gaming. Com		nswered "Yes" to Form 990, F	Part IV, line 19, or repo	rted more	<b>e</b>	
une —		πιαιτ ψ το,οοο C	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total (		
Revenue	1	Gross revenue		308,757			308,	757
s	2	Cash prizes		218,350			218,	350
Direct Expenses	3	Noncash prizes		19,696			19,	696
Direct	4	Rent/facility costs			:			
	5	Other direct expenses	Yes %	7,595 Yes %	Yes %		7,	595
	6	Volunteer labor	X No	X No	X No		<del> </del>	
	7		Add lines 2 through 5 in column		•	<u>(                                     </u>	245,	
	8	Net gaming income sumn	nary Combine line 1, column d, a	and line 7	<u> </u>		63, Yes	116   No
9 a b	ls t		e organization operates gaming ac o operate gaming activities in each			9a		
10a b		ere any of the organization's Yes," Explain	s gaming licenses revoked, suspe	ended or terminated during the tax yea	, ,	10	a	x
11	Do	es the organization operate	e gaming activities with nonmemb			11		x
12		the organization a grantor, I med to administer chantabl	=	a member of a partnership or other er	nuty	12		х

Sche	dule G (Form 990 or 990-EZ) 2009 NORTH END ROD AND GUN ASSOCIATION 23-092214	0	P	age 3
			Yes	No
3	Indicate the percentage of gaming activity operated in			
а	The organization's facility 13a 100.00 %			
b	An outside facility %			
4	Provide the name and address of the person who prepares the organization's gaming/special events books			
	and records			
	Name ► CINDY SHERMAN			
	C/O ORGANIZATION			
	Address >			
5a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?	15a		X
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the			
	amount of gaming revenue retained by the third party ▶ \$ .			
С	If "Yes," enter name and address of the third party			
	Name ►			
	Address ►			
6	Gaming manager information:			
	Name ► TIMOTHY SHERMAN			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶ OVERSEES GAMING, FUNDRAISING, PURCHASING			
	X 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			
	retain the state gaming license?	17a	Х	ļ
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			
	in the organization's own exempt activities during the tax year ▶ \$ 19,600			

Schedule G (Form 990 or 990-EZ) 2009

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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations.

1545-0047	60
OMB No	20

pic P

2006	Open to Pu			X Yes	"Yes" to an \$5,000. Use	(h) Purpose of grant or assistance						
		Employer identification number	05177		anization answered	(g) Description of non-cash assistance						
tates	s 21 or 22.	Employer identificatio	60-63	or assistance, and	plete if the organo no one recipier	(f) Method of valuation (book, FMV, appraisal, other)						
n the United S	orm 990, Part IV, line 0.			eligibility for the grants	ited States. Com Check this box if	(e) Amount of non-cash assistance						
Governments, and Individuals in the United States	Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.  ▶ Attach to Form 990.			stance, the grantees'n the United States.	zations in the Un ore than \$5,000. eeded	(d) Amount of cash grant						
nts, and	ganization	NOT THE	10114	ants or assi	d Organisceived mo	(c) IRC section if applicable						
Governme	Complete if the or	TOOSS MIT	Assistance	ie amount of the grice?	vernments and sciplent that rec if additional sp	(b) EIN						-
		NOITETIOSSE NIE GNE GOR GNE HERON	General Information on Grants and Assistance	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	(a) Name and address of organization or government		·				
(Form 990)	Department of the Treasury Internal Revenue Service		Gener	Does the organization the selection criteria u Describe in Part IV the		(a) Name and or g			<u>-</u>			
(Fori	Departi Internal	Name	Part	1	Part II	-						۱

2 Enter total number of section 501(c)(3) and government organizations
 3 Enter total number of other organizations
 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

Page 2

Schedule I (Form 990) 2009 NORTH END ROD AND GUN ASS	OD AND GUN ASS	OCIATION	23-0922140		Page 2
Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.	• to Individuals in the (Form 990) if additio	• United States. Cominal space is needed.	plete if the organiza	tion answered "Yes" to For	ı
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
C J SHERMAN SCHOLARSHIPS	10	10,000			
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	complete this part to	provide the information	on required in Part I,	line 2, and any other additi	onal information.
PART I, LINE 2 - PROCEDURES FOR MONITOR	ES FOR MONITO	RING THE USE (	ING THE USE OF GRANT FUNDS	Ø	:
THE ORGANIZATION PROVIDES SCHOLARSHIPS	SCHOLARSHIPS	TO INDIVIDUA	TO INDIVIDUALS WHO ARE MEMBERS	MBERS OR	
CHILDREN/GRANDCHILDREN OF MEMBERS.	MEMBERS. THE		APPLICANTS WHO SUBMIT THEIR MOST	EIR MOST	
RECENT TRANSCRIPT AT THE TIME THEY APPLY AND PROOF THEY ARE ATTENDING	TIME THEY APP	LY AND PROOF	THEY ARE ATTE	NDING	
COLLEGE/TECHNICAL SCHOOL THE	THE FOLLOWING	YEAR.			

Schedule I (Form 990) 2009

SCHEDULE O

**Supplemental Information to Form 990** 

2009

(Form 990)

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

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

NORTH END ROD AND GUN ASSOCIATION

Employer identification number 23-0922140

FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS FOOD & BEVERAGE SALES TO MEMBERS.

ENCOURAGE LAND AND WATER PRESERVATION FOR HUNTING AND FISHING.

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

TIMOTHY C SHERMAN

CYNTHIA SHERMAN

PRESIDENT

TRUSTEE

MARRIED

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

THE ORGANIZATION HAS MEMBERS THAT JOIN BY PAYING AN INITIAL DUES OF \$15 AND

\$5 FOR EACH YEAR AFTERWARDS.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

OFFICERS HAVE STAGGERED TWO YEAR TERMS AND ARE ELECTED ALL MEMBERS WHO

CHOOSE TO PARTICIPATE IN THE ELECTION.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS ALL DECISIONS MADE BY THE GOVERNING BODY ARE VOTED ON BY THE GENERAL MEMBERSHIP AT MONTHLY MEETINGS.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE TAX PREPARER PRESENTS THE 990 TO THE GOVERNING BODY WHO REVIEWS IT
BEFORE GIVING PERMISSION TO THE PRESIDENT OR OTHER OFFICER TO SIGN THE

Name of the organization

NORTH END ROD AND GUN ASSOCIATION

Employer identification number

23-0922140

RETURN.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
CONFLICTS OF INTEREST ARE PREVENTED BY REQUIRING COMPETITIVE BIDDING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

A COPY OF THE 990, GOVERNING DOCUMENTS, CONFLICT OF INTERST POLICY WILL BE

GIVEN UPON REQUEST TO ANYONE THAT REQUESTS IT OR CAN BE REQUESTED AND

DISCUSSED AT THEIR MONTHLY MEETINGS.

SCH G, PART III, LINE 17B - REQUIRED DISTRIBUTIONS PER STATE LAW

STATE

DISTRIBUTION AMOUNT

PENNSYLVANIA

\$ 19,600

	·						
907070 08/11/2010 3 33 PM							
Forms	Oti	ner Notes and	Loans Receiv	vable			
990 / 990-PF						2009	
,	For calendar year 2009, o	r tax year beginning		, and ending			
Name				E	Employer Ident	ification Number	
NODER END BOD	NORTH END ROD AND GUN ASSOCIATION			23-0922140			
NORTH END ROD	AND GUN ASSOC	IATION	<u></u>		23-0922.	140	
FORM 990, PAR	r x, LINE 7 -	ADDITIONAL	INFORMATIO	N			
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Secu	nty provided by borrower			Purpose of lo	an		
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(3)							
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(8)		··· · · · · · · · · · · · · · · · · ·					
(9)							
(10)		<u> </u>	<u> </u>				
<u></u>			Dolones durant	Delegas due of			
Consideration furnished by lender			Balance due at beginning of year			market value 990-PF only)	
(1)				4,00			
(2)							
(3)							
(4)					1		

4,000

(5) (6) (7) (8) (9) (10)

\_Totals

	<b>,</b>	
8/11/2010 3:33 PM	Fund Raising \$	
	Management & General	
tements	Frogram Service \$ 1, 193	
SIATION <b>Federal Sta</b>	Form 990, Part IX, Line 24f - All Other Expenses  Total Expenses \$ 1,193 \$ 1,193	
907070 NORTH END ROD AND GUN ASSOCIATION 23-0922140 FYE: 12/31/2009	u.	
907070 NORTH END 23-0922140 FYE: 12/31/2009	SALES AND USE TAX TELEPHONE LICENSE AND PERMITS CITY & LST TAXES SUBSCRIPTIONS TOTAL	

Form 4562

(Including Information on Listed Property)

**Depreciation and Amortization** 

Identifying number

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

Name(s) shown on return

► See separate instructions.

► Attach to your tax return.

NORTH END ROD AND GUN ASSOCIATION 23-0922140 Business or activity to which this form relates INDIRECT DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 1 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 R 9 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 31,064 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (a) Classification of property placed in (business/investment use only-see instructions) (a) Depreciation deduction репод service 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. S/L Residential rental 27 5 yrs ММ property MM S/L 27 5 yrs 06/30/09 84,210 MM Nonresidential real 39 yrs S/L property MM S/L Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year S/L 40-year 40 yrs MM Summary (See instructions.) Part IV 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 32,234 and on the appropriate lines of your return Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs 23

(Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Form 8868 (Rev 4-2009)

Internal Revenue		► File a separate application for each return.						
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box					► X			
	If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)							
		ess you have already been granted an automatic 3-month extension on a previously filed Forr	n 8868	8				
Part I	Automati	3-Month Extension of Time. Only submit original (no copies needed).						
A corporation	required to file	Form 990-T and requesting an automatic 6-month extension—check this box and complete						
Part I only	oquilou to illo	to the object of the control of the			▶ □			
•	rations (includ	ing 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exten	0.00.0					
time to file inco	•		SION	71				
			na ta f	filo				
	-	nerally, you can electronically file Form 8868 if you want a 3-month automatic extension of tin w (6 months for a corporation required to file Form 990-T). However, you cannot file Form 88		ille				
		the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870,		n				
		nsolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Par						
	-	e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprof						
Type or				er identif	fication number			
print								
File by the	NODELL TIME BOD TIME CLUT TOCOCTAMINATOR				40			
due date for		eet, and room or suite no. If a P.O. box, see instructions						
filing your return See	2010 F	AIRMONT AVENUE						
instructions	City, town or	post office, state, and ZIP code For a foreign address, see instructions						
	READIN	G PA 19605						
		iled (file a separate application for each return)		_				
X Form 99		Form 990-T (corporation)		$\vdash$	Form 4720			
$\vdash$	Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227							
$\mathbf{H}$	Form 990-EZ Form 990-T (trust other than above) Form 6069							
Form 99	0-PF	Form 1041-A		<u></u>	Form 8870			
Telephone If the orga If this is fo for the whole galist with the runtil 0 for the o	nization does r a Group Reti group, check th names and EII t an automatic	O-685-5815  not have an office or place of business in the United States, check this box  irin, enter the organization's four digit Group Exemption Number (GEN)  its box  If it is for part of the group, check this box  is of all members the extension will cover  3-month (6 months for a corporation required to file Form 990-T) extension of time  to file the exempt organization return for the organization named above The extension is electron for  2009  or	his is ch		▶ []			
	iax year begin	, and chang						
2 If this ta	2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period							
3a If this ap	plication is for	Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	1					
		credits See instructions	3a	\$	<del></del>			
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax								
payments made Include any prior year overpayment allowed as a credit		3b	\$					
		t line 3b from line 3a Include your payment with this form, or, if required,						
-	-	on or, if required, by using EFTPS (Electronic Federal Tax Payment	,					
	See instructi	ons  nake an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-I	_3c_] =∩	\$	<del></del>			
for payment in		Tiake an electronic fund withdrawal with this Fulli 0000, 566 Fulli 0435-LO and Fulli 0075-t						

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.