

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED SEP 0 2 2000

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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



Α	For the 2009 calendar year, or tax year beginning , 2009	9, and ending		
В	Check if applicable.		D Employer id	entification number
	Address change Please SELMA DALLAS COUNTY HISTORIC		23-726	9474
	Name change liabel or DDECEDVATION COCTETY		E Telephone no	
	Initial return type. P.O. BOX 586		- , e.ep.nene	
	Termination Seecific SELMA, AL 36702		 	
	Amended return Instructions.		F Group Exe	emption
\perp	Application pending		Number .	<u> </u>
	 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). 	G Accountin	g method: X ecify) ►	Cash Accrual
				anization is not
1	Website: N/A	required t	o attach Sched	ule B (Form 990,
J	Tax-exempt status (check only one) $- X = 501(c)$ (3) $- (insert no.)$ 4947(a)(1) or	527 990-EZ, o	r 990-PF).	
K	Check ► If the organization is not a section 509(a)(3) supporting organization \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses the control of the organization chooses the control of the control of the organization chooses the organization cho	and its gross receipts ses to file a return, be s	are normally n ure to file a com	ot more than plete return
L	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or mo	re, file Form 990		
	instead of Form 990-EZ		▶\$	54,267.
Pa	Trill Revenue, Expenses, and Changes in Net Assets or Fund			
	1 Contributions, gifts, grants, and similar amounts received		1	24,112.
	2 Program service revenue including government fees and contracts		. 2	
	3 Membership dues and assessments		3	
	4 Investment income		4	18,506.
	5a Gross amount from sale of assets other than inventory	5a		
	b Less: cost or other basis and sales expenses	5 b		
Ŗ	c Gain or (loss) from sale of assets other than inventory (Subtract in 5b from in 5a).		5с	
REVENU	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gi	aming, check here	►	
N	a Gross revenue (not including \$ 15,785. of contributions			
Ŭ	reported on line 1)	6a 11	,649.	
	b Less: direct expenses other than fundraising expenses		,087.	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	-10,438.
	7a Gross sales of inventory, less returns and allowances	7a	29.00	
	b Less. cost of goods sold	7b		
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8 Other revenue (describe >) 8	
	· · · · · · · · · · · · · · · · · · ·			32,180.
		<u> </u>	10	32,100.
	10 Grants and similar amounts paid (attach schedule)		····	
Ē	11 Benefits paid to or for members		. 11	
E X P	12 Salaries, other compensation, and employee benefits		12	1 152
E N S E	13 Professional fees and other payments to independent contractors. 1	والمنازية والمنازية	13	1,153.
S	14 Occupancy, rent, utilities, and maintenance		14	22,400.
s	15 Printing, publications, postage, and shipping		15	
	16 Other expenses (describe ► See Statement 1		_) \ 16 \	8,118.
	17 Total expenses. Add lines 10 through 16			31,671.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18	509.
N E	19 Net assets or fund balances at beginning of year (from line 27, column (A)) figure reported on prior year's return)	(must agree with end	of-year 19	570,710.
Т!	20 Other changes in net assets or fund balances (attach explanation)		20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	<u> </u>	► 21	571,219.
P	art II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,0			orm 990-EZ.
	(See the instructions for Part II.)	(A) Beginni	ng of year	(B) End of year
2			7,665. 22	452,259.
2	_		3,045. 23	170,125.
2			24	
2		62	0,710.25	622,384.
2			0,000.26	51,165.
	7 Net assets or fund balances (line 27 of column (B) must agree with line 21)		0,710.27	571,219.
	A For Privacy Act and Posesycals Deduction Act Notice and separate instruction		·	Form 990 F7 (2000)

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.



Form	990-EZ	Z (20 <u>0</u> 9)	SELMA DALLAS	COU	NTY HISTORIC		23	- 726	9474 Pa	age 2
					ice Accomplishments	(See the instructio			Expenses	
What i	s the orga	anızatıon's	primary exempt purpose?	PRE	SERVATION OF HISTO	ORIC PROPERTIES		(Regu	uired for section (3) and (4) izations and secti a)(1) trusts; option hers.)	
Desc	ribe wh	at was a	achieved in carrying of	ut the	organization's exempt purp ersons benefited, or other r	oses. In a clear and cor	ncise manner,	organ	izations and sect	ion
prog	ram title	e.	s provided, the number	er or p		elevant information for	eacii	for ot	hers.)	1101
28	PROM	OTION	N AND DEVELOPM	ENT_	OF HISTORIC PROPE	RTIES IN DALLAS	COUNTY		-	
]		
] {		
	(Grant	s \$)	If this	amount includes foreign gr	ants, check here	▶	28 a		
29										
]		
								1		
	(Grant	s \$)	If this	amount includes foreign gr	ants, check here		29 a		
30							-			
								1		
					·			1		
	(Grant	ts \$)	If this	amount includes foreign gr	ants, check here		30 a		
31			n services (attach sche							
	(Grant)	If this	s amount includes foreign gr	ants, check here		31 a		
					es 28a through 31a)			32	<u> </u>	
Hai	it UVF	LIST	of Ufficers, Direct		Trustees, and Key Em					
		(a) Nam	ne and address	['	(b) Title and average hours per week devoted	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit pl	is to ans and	(e) Expense acc	count ances
					to position		deferred compens	ation		
<u>NA</u> !	<u>NCY_S</u>	MITH.		1	President	0.		0.		0.
					0					
		AL 36	5701							
<u>KE</u> l	<u>N SMI</u>	<u>TH</u>			Vice President	0.		0.		0.
				4	0					
		AL 36								
<u>CA</u> I	MDI D	<u>UNCAN</u>	<u>.</u>	4	Vice President	0.	İ	0.		0.
				4	0					
_		<u>AL_36</u>								
<u>JE</u> I	WELT =	MILL	<u> [AMSON </u>	4	Secretary	0.		0.		0.
					0					
		AL 36	570 <u>1</u>							
DA	<u>VE</u> BF	<u>ooks</u>			Treasurer	0.		0.		0.
		- -			C)	1		1	
SE	LMA,	AL 36	670 <u>1</u>							
							İ			
							ļ			
				4					İ	
									<u> </u>	
				4			1			
			 			 	ļ <u> </u>		 	
									1	
				_		 			ļ	
									1	
						 	_			
									1	
			_	. _						
				_		<u> </u>	 		ļ	
						1	1			
					<u> </u>	<u></u>		<u>-</u>	_1	
BA	Α				TEEA0812L	01/30/10			Form 990-E2	z (2009

orm 990-EZ (2009) SELMA DALLAS COUNTY HISTORIC 23-72694	474	D 1
	tateme	Page 3
		Yes No
Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of		v
each activity	. 33	X
If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) noti reporting, and proxy tax requirements?	. 35a . 35b	X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the	. 330	
year? If 'Yes,' complete applicable parts of Schedule N	36 0.	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 6 5 5 5 5 5 5 5 5 5	0. 37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	. 38a	X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N	/A	
amount involved	/A	
a Initiation fees and capital contributions included on line 9	/A	
b Gross receipts, included on line 9, for public use of club facilities	/A	
section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	0. 40e	X
42 a The organization's books are in care of ► Telephone no. ►		
books are in care of ► Telephone no. ► ZIP + 4 ►		
		Yes No
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 account)? If 'Yes,' enter the name of the foreign country.	. 42 b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c	X
43 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		► \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		Yes No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44	x
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45	l x
BAA TEEA0812L 01/30/10	Form 99	0-EZ (200

Form	990-EZ (2009)	SELMA	DATTAC	COUNTY	HISTORIC
OHILL	JJU-LZ (2009)	SELLIM	מעודעמ	COUNTI	TIDIONIC

Part_{*}VI

23-7269474

Page 4

501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. No 46 X Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II. 47 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E... X 48 49a Did the organization make any transfers to an exempt non-charitable related organization?. . . 49 a b If 'Yes,' was the related organization a section 527 organization? 49 b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (b) Title and average hours per week devoted to position (d) Contributions to employe benefit plans and deferred compensation (c) Compensation (e) Expense account and other allowances (a) Name and address of each employee paid more than \$100,000 None f Total number of other employees paid over \$100,000. Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation None d Total number of other independent contractors each receiving over \$100,000. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 8-12-10 Sign Signature of officer Here THEASURER Type or print name and title Preparer's Identifying Number (See instructions) 4 Check if Preparer's signature Paid Wilkinson Clinton S. C.P.A N/A 416-64-3626 III, Pre-Edwards and Wilkinson, Firm's name (or parer's vours if self-Use PO Box 1410 employed), address, and ZIP + 4 N/A EIN Only Selma, AL 36702-1410 334-872-2335 Phone no May the IRS discuss this return with the preparer shown above? See instructions ► X Yes No BAA Form 990-EZ (2009)

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section

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.

OMB No 1545-0047 2009

गीर्टाणी की तस्त्व तर्गाञ्चलहाती

Department of the Treasury Internal Revenue Service Name of the organization

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

Name of		A DALLAS COUNT								ìon number	
		ERVATION SOCIE				_			69474		
Part	Reason for Pul	blic Charity Status	s (All organizations	must c	omple	te this	part.)	See ir	istructi	ons	
The or	ganization is not a priv	vate foundation becaus	se it is: (For lines 1 throu	igh 11, d	heck or	nly one l	box)				
1	A church, convention	on of churches or asso	ociation of churches desc	ribed ın	section	170(b)(1)(A)(i).				
2	A school described	in section 170(b)(1)(A	(Attach Schedule E	Ξ)							
3	A hospital or coope	erative hospital service	organization described	ın sectio	n 170(b	X1)(A)(i	ii).				
4	A medical research	organization operated	d in conjunction with a hi	ospital d	escribe	in sec	tion 170	(b)(1)(A	Xiii). En	iter the hos	pital's
	name, city, and sta	ite:									
5	An organization op 170(b)(1)(A)(iv). (0	erated for the benefit Complete Part II)	of a college or university	owned	or opera	ated by	a gover	nmental	unit des	scribed in s	ection
6	—		governmental unit descrit								
7	in section 170(b)(1	(Complete Pa	•		_	vernmer	ntal unit	or from	the ger	neral public	described
8			70(b)(1)(A)(vi). (Complet								
9	from activities relate investment income June 30, 1975. See	ed to its exempt function and unrelated busine section 509(a)(2). (C		eptions, a section !	ind (2) n 511 tax)	o more t from bu	han 33-1 usinesse	1/3 % of es acqui	its suppo	ort from aros	SS
10	An organization or	ganized and operated	exclusively to test for pu	blic safe	ty. See	section	509(a)((4).			
11	more publicly supp	orted organizations d	exclusively for the beneflescribed in section 509(attion and complete lines	a)(1) or :	section!	509(a)(2	ctions o	f, or car section	ry out th 509(a)(3	ne purpose:). Check th	s of one or ne box that
	a Type i	b Type II	c Type III	– Fund	tionally	ıntegrat	ed ,		d 🗌	Type III	Other
е	By checking this be than foundation ma 509(a)(2)	ox, I certify that the or anagers and other that	ganization is not controll n one or more publicly si	ed direcupportec	tly or in Lorgania	directly zations	by one describe	or more ed in sec	disquali ction 509	ified perso 9(a)(1) or s	ns other ection
f	If the organization check this box		ermination from the IRS					•			n,
g	Since August 17, 2	2006, has the organiza	tion accepted any gift o	r contrib	ution fro	m any	of the fo	ollowing	persons	?	
											Yes No
	(i) a person who below, the go	o directly or indirectly overning body of the s	controls, either alone or upported organization?.	together		rsons d			and (iii)	. 11 g (i)	
		- ·	cribed in (i) above?							. 11 g (ii)	
	(iii) a 35% contro	olled entity of a person	described in (i) or (ii) al	bove?		_				11 g (iii)	
h	Provide the following	ng information about t	the supported organization	ons.							·
	(i) Name of Supported Organization	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) Is the organization in col (i) listed in your governing document?				uzation in (i) of	n in organization in col.			nt of Support	
				Yes	No	Yes	No	Yes	No		
								ļ			
				· _						1	
				<u> </u>			L	ļ			
	_										
	· · · · · · · · · · · · · · · · · · ·			ļ		ļ					
		1		\		<u> </u>					
				<u> </u>	<u></u>		<u></u>	<u> </u>			
	<u>-</u>										
Total	<u></u>										
544	Fan Dánasa Antanad Danasa	and Deduction Ast Mating	see the Instructions for For	- 000 - 0	00 F7			C = l= = =l = l	A /E	m 990 or 9	00 570 000

Schedule A (Form 990 or 990-EZ) 2009 SELMA DALLAS COUNTY HISTORIC 23-7269474

Rantill Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5. 7. or 8 of Part I.)

<u> </u>	(Complete only if you checke	ed the box on line	5, 7, 01 6 01 Fait	_!./			
<u>Sect</u>	ion A. Public Support	т					
begin	dar year (or fiscal year ning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	6,490.	105,144.	12,162.	24,639.	24,112.	172,547.
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
4	Total. Add lines 1-through 3	6,490.	105,144.	12,162.	24,639.	24,112.	172,547.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						89,796.
6	Public support. Subtract line 5 from line 4						82,751.
Sec	tion B. Total Support						
Cale: begii	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	6,490.	105,144.	12,162.	24,639.	24,112.	172,547.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	10,041.	14,831.	15,136.	14,312.	18,506.	72,826.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						245,373.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
	First five years. If the Form 990 organization, check this box and	I stop here	<u></u>	nd, third, fourth,	or fifth tax year a	s a section 501(c)	(3) ▶ ∏
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	•					33.7%
15	Public support percentage from	2008 Schedule A,	Part II, line 14			15	32.4%
16 a	33-1/3 support test — 2009. If the and stop here. The organization	ie organization did i qualifies as a pul	I not check the bo blicly supported o	ox on line 13, and organization	d the line 14 is 33	-1/3 % or more, c	heck this box
ŀ	33-1/3 support test – 2008. If the and stop here. The organization	ie organization did qualifies as a put	I not check a box blicly supported o	on line 13, or 16 rganization.	a, and line 15 is 3	3-1/3% or more, o	check this box
17 <i>a</i>	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact	meets the 'facts-a	and-cırcumstance	s' test, check this	box and stop he	re. Explain in Parl	t IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-ar Private foundation. If the organization organization organization organization.	meets the 'facts-and-circumstances'	and-circumstance test. The organi	s' test, check this zation qualifies a	s box and stop he s a publicly suppo	re. Explain in Part orted organization	t IV how the
PAA	i iivate iouiiuation, ii the organ	ization did flot che	ch a DOX OII IIIIe,	, 13, 100, 100, 17			ISTRUCTIONS

Rart।।। Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar year (or fiscal yr beginning in)► (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose... Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge ... 6 Total. Add lines 1 through 5 ... 7a Amounts included on lines 1. 2, 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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.). . . . Section B. Total Support Calendar year (or fiscal yr beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b Net income from unrelated business activities not included inline 10b. whether or not the business is regularly carried on. . Other income. Do not include gain or loss from the sale of capital assets (Explain in 13 Total support. (add ins 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ▶ organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 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 organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization... b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Schedule A	(Form 990 d	or 990-EZ	2009	SELMA	DALLAS	COUNTY	HISTOR	RIC		23-72	59474	Page 4
Partin	Suppleme	ental In	formati	on. Con	plete thi	s part to p	provide t	he ex	planations readditional info	quired by	Part II, line	10;
	Part II, Iir	<u> 1/a c</u>	or 1/b;	and Par	t III, IIne	12. Provid	de any d	tner a	additional info	ormation.	See instructi	ons.
											. -	
		-						- -				
							. – – – -					
					-							
				- -							. 	
		-										
												
	-											
		_		-								
						-						
_												
			- <i>-</i>							- -		
	-											· -
	_											
				- -						_ .		
				 -								
							-					
		. _										
BAA	· -					TEEA0404L	02/05/10			Schedule A	Form 990 or 99	0-EZ) 2009

______.

£ .

2009	Federal Statements	Page 1
Client 23726947	SELMA DALLAS COUNTY HISTORIC PRESERVATION SOCIETY	23-7269474
8/05/10		02:19PM
Statement 1 Form 990-EZ, Part I, Line 1 Other Expenses	16	
BANK CHARGÉS DUES HISTORIC PLAQUES INSURANCE MEETINGS MEMBERSHIP DRIVE Office Expenses SECURITY TELEPHONE	otion	343. 1,524.
Statement 2 Form 990-EZ, Part II, Line Total Liabilities		
DUE TO OTHER ORGANIZ		Ending 00. \$ 51,165. 00. \$ 51,165.
	ociated with Personal Benefit Contracts	
indirectly, to pay p (b) Did the organiz	ation, during the year, receive any funds, direct remiums on a personal benefit contract? ation, during the year, pay premiums, directly or sonal benefit contract?	No

E...

12/31/09		20	09 Fe	dera	l Boo	k Dep	2009 Federal Book Depreciation Schedule	on Sc	hedul	ø				<u>α</u>	Page 1
Client 23726947				SELN	MA DAL PRESE	LAS CO	SELMA DALLAS COUNTY HISTORIC PRESERVATION SOCIETY	TORIC						23-	23-7269474
8/05/10	Date	Date	Cost/	Bus.	Cur 179	Special Depr.	Prior 179/ Bonus/	Prior Dec. Bal.	Salvage /Basis Reducto	Depr.	Prior Depr	Method	Method Life Rate		02-19PM Current Deor.
Red. Percenting - Dilloings-Selma AL			e lega												
Buildings		ı													
1 KEENAN MILL IMPROVEMENTS	1/01/06		41,862							41,862	8,373	S/L	. 15		2,791
2 PLATTENBURG HOUSE	1/01/06		15,400							15,400	1,617	S/L	02		770
3 HERITAGE VILLAGE	1/01/06		1,876							1,876	282	S/L	8		96
4 FOUNDRY	1/01/06		70,000							70,000	10,500	S/L	- 20		3,500
5 BUILDINGS & EQUIPMENT	1/01/06		29,345							29,345	8,805	S/L	₽		2,935
6 MILLHOUSE RENOVATION	6/15/07		2,219							2,219	176	S/L	20		111
7 KENAN MILL BARN	6/15/07		17,301							17,301	1,370	S/L			865
8 KENAN MILL BARN	4/08/08		10,208							10,208	383	S/L	. 30		510
9 PLATTENBURG HOUSE IMPR	8/12/08	·	26,900							26,900	260	S/L	. 20	ı	1,345
Total Buildings			215,111		0	0	0	0	0	215,111	32,066				12,921
Total Depreciation			215,111				0			215,111	32,066				12,921
Grand Total Depreciation		•	215,111	_	0	0	0	0	0	215,111	32,066			ļ	12,921
						-									

• •--

Form 8868

(Rev April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Internal Revenue	Service		Tileas	eparate application	Tior each return.				
					Part I and check this b				X
					n, complete only Part				
					matic 3-month extension		y filed	Form 8868.	
Part I	Automat	ic 3-ivionth Exte	ension of Tir	ne. Only submit	original (no copies n	ieeaea).			
A corporation	required to	o file Form 990-T	and requesting	g an automatic 6-ı	month extension—chec	ck this box and c	omple	te	_
Part I only .								▶	\sqcup
All other corp	orations (ir	cluding 1120-C fi	lers), partners	hips, REMICs, an	d trusts must use Form	n 7004 to reques	t an ex	ktension of	
time to file inc	come tax re	etums.							
					8 if you want a 3-montl				e one
					m 990-T). However, yo				
electronically	rif (1) you v	vant the additional	(not automati	c) 3-month extens	sion or (2) you file For	ns 990-BL, 6069	or 88	370, group	
Form 8868 F	composite For more de	or consolidated Fo	onic filing of th	ileau, you must st nis form visit www	ubmit the fully complete v.irs gov/efile and click	eu and signed pa on e-file for Cha	ige z (Part II) OI & Monnmfits	•
			Office mining of the	113 101111, 1131, 111111	v.ii3 govielle and click				
Type or print		xempt Organization LLAS COUNTY H	ISTORIC PRE	SEDVATION SO	CIETY	23-7269474	ienuiic	ation numbe	r
File by the		reet, and room or st				[23-1205414			
due date for	P O BOX 5								
filing your return See		or post office, state,	and ZIP code F	or a foreign addres	s, see instructions				
instructions	SELMA					AL	367	702	
Check type	of return to	be filed (file a se	eparate applic	ation for each retu	urn):				
X Form 99	0		Form 99	0-T (corporation)				Form 4720)
Form 99	0-BL		Form 99	0-T (sec. 401(a)	or 408(a) trust)			Form 5227	,
Form 99	0-FZ		=	0-T (trust other th				Form 6069	
Form 99			Form 10	•	.a., a2010)		\vdash	Form 8870	
1 01111 33	0-1 1			71-7			<u></u>	1 101111 0070	,
If this is for is for the who list with the r I reque until is for t X I This is for t I reque until is for t I reque until is for t I reque until is for t	anization do or a Group ole group, on armes and est an auto he organizatax year to a Group de calendar	Return, enter the check this box EINs of all member matic 3-month (6 ./15/2010 ation's return for: year 2009 or	organization's ers the extens months for a c , to file the e	of business in the four digit Group E		his box	ove. T	If this and attach	
				0-T, 4720, or 606	9, enter the tentative ta	ax,			
		ndable credits. Se		nter any refundabl	le credits and estimate	d tay	3a	\$	
		Include any prior		•		u lax	3b	\$	
					with this form, or, if red	guired.			
				• •	ic Federal Tax Paymer	•			
•	m). See ins		,,		carren ranti aginor	·	3c	\$	0
			ctronic fund w	thdrawal with this	Form 8868, see Form	8453-EO and F			
for payment		-			· 				
For Privacy A	Act and Pap	erwork Reduction	Act Notice, see	Instructions.			Form	8868 (Rev	4-2009)
(HTA)	•		•					•	•