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Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2009 Open to Public Inspection

<u> </u>	For the 20	09 calendar year, or tax year beginning , and ending						
В	Check if applica	I and I		D	Emplo	oyer identification number		
\square	Address chang	label or SOUTH ERIE TURNVEREIN						
П	Name change	print or Doing Business As	···		25-	0808640		
$\overline{\neg}$	Initial return	type. Number and street (or P O box if mail is not delivered to street address)	Room	n/suite E		none number		
\equiv		See 2663 PEACH STREET Specific			814	-454-5601		
닐	Termination	Instruc- City or town, state or country, and ZIP + 4		G	Gross rece	pipts\$ 713,501		
	Amended retur	m tions ERIE PA 16508						
\Box	Application per	nding F Name and address of principal officer		Н	(a) Is this	a group return for		
_		Kevin Jenks		, l	affiliate (b) Are all			
		"same as C above"		' '	include	ed? Yes No		
					If "No,"	attach a list (see instructions)		
<u></u>	Tax-exemp							
<u>1</u>	Website:					exemption number		
		xzation X Corporation Trust Association Other ▶	L Year of	formation 18	83	M State of legal domicile PA		
_ <u>F</u>	art I	Summary						
		fly describe the organization's mission or most significant activities						
ဗ	1	ocial club that operates a facility to provide	food, dri	nk and r	ecrea	ition		
Jan		or its members.						
Activities & Governance]							
Ó		ck this box ▶ ☐ if the organization discontinued its operations or disposed of r	nore than 25% of	its net asset	- / I	^		
0 5	1	nber of voting members of the governing body (Part VI, line 1a)			3	9		
ties	1	nber of independent voting members of the governing body (Part VI, line 1b)			4	1620		
ξį		al number of employees (Part V, line 2a)			5	18		
Ac		al number of volunteers (estimate if necessary)			6	0		
	7a Tota	al gross unrelated business revenue from Part VIII, palum 🖏 line 12			7a			
₽	b Net	unrelated business taxable income from Form 990-1, fine 34	- T	Prior Year	7b	Current Year		
20		ntributions and grants (Part VIII, line 1h)		Prior rear		Current rear		
9	8 Con	gram service revenue (Part VIII, line 2g)	l	264	211	66,305		
رة.	9 FIO	gram service revenue (r art vin, inte 29)	·		026	2,280		
XPENSES WINED JUREVENBE 2014	10 inve	estment income (Part VIII, column (A), lines 3 4, and 78)		711	167,539			
\equiv	11 Oth	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d, 10d and 11e)	 		948	236,124		
<u></u>	12 100	al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		204	, 940	230,124		
W	13 Gra	nts and similar amounts paid (Part IX, column (A), lines 1–3)	ļ					
*	14 Ben	refits paid to or for members (Part IX, column (A), line 4)	 	51	,103	56,054		
SeS.	15 Sala	aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	 		, 103	30,034		
4	16a Pro1	fessional fundraising fees (Part IX, column (A), line 11e)			}			
瓷	10 100	al fundraising expenses (Part IX, column (D), line 25) ►	<u> </u>	227	050	172,432		
_	1	er expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	-	237	, 953	228,486		
	1	al expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	 		, 933	7,638		
		enue less expenses Subtract line 18 from line 12	Ren	inning of Currer		End of Year		
Net Assets or	20 Tota	al assets (Part X, line 16)	1 258	641		645,002		
ASS	21 Tota	al liabilities (Part X, line 26)			562	2,688		
Ket	22 Net	assets or fund balances. Subtract line 21 from line 20		634	_	642,314		
	Part II	Signature Block			7 3 3 2			
<u></u>	4414 11	Under penalties of perjury, I declare that I have examined this return, including accompany	ng schodules and s	tataments and	to the be	et of my knowledge		
		and belief, it is true, correct, and complete Declaration of preparer (other than officer) is be	ased on all information	on of which pre	parer has	any knowledge		
Sig	n	in othy fiests			1			
He		Signature of officer			Date			
,,,		TIMOTHY EVERTS	VICE PRE	ESTDENT		5-17-10		
		Type or print name and title	<u> </u>					
		1000	T Data	Charter		Preparer's identifying number		
Ра	id	Preparer's Liver CPA	Date 0.5 / 1.4 / 1.5	Check if self-	, v	(see instructions)		
	eparer's	signature Cheryl Prescott, CPA	05/14/1	. 0 employed	▶ X			
	e Only	Firm's name (or yours Cheryl A. Prescott, CPA			EIN 🕨	25-1750677		
	y	if self-employed) 8200 Hamot Rd			Phone			
		address, and ZIP + 4	<u>-</u>		no 🕨	814-866-2666		
		discuss this return with the preparer shown above? (see instructions)			<u></u>	X Yes No		
FOI		ct and Paperwork Reduction Act Notice, see the separate instructions.				Form 990 (2009)		
0,0	1					11~ \		

orm 990 (2009) SO	UTH ERIE TUR	NVEREIN	25-08086	40	Page 2
		Service Accomplishmen			
	the organization's missio				
Social cl	ub that opera	ates a facility	to provide foo	d, drink and	recreation
for its me		~	-	•	
2 Did the organiza	tion undertake any signif	cant program services during the	e year which were not listed o	n	
the prior Form 99	90 or 990-EZ?				Yes X No
If "Yes," describe	e these new services on	Schedule O			
3 Did the organiza	tion cease conducting, o	make significant changes in he	ow it conducts, any program		
services?					Yes X No
If "Yes," describe	e these changes on Sche	edule O			_
4 Describe the exe	empt purpose achieveme	nts for each of the organization	s three largest program servic	es by expenses.	
		ions and section 4947(a)(1) true			
		and revenue, if any, for each pr		-	
_		•			
4a (Code:) (Expenses \$	ıncluding gr	ants of \$) (Revenue \$)
Operation		kitchen faciliti		pasis to pro	vide food É
		ts 1629 members.			
	•				
	•				•
		•			•
4b (Code.	\/Evanges f			\ /D	
•) (Expenses \$	including gr alley within t) (Revenue \$	200
member box		arrey within	me club for re	Sreation for	280
member bo	TELS.				
				-	
4c (Code:) (Expenses \$	ıncluding gr) (Revenue \$)
	of small gau	mes of chance to	provide enter	tainment for	the 1629
members.					
		•			
	•				•
•					
	•				
Ad Other program a	ervices. (Describe in Sch	edula O)			
(Expenses \$	Civices, (Describe III SCI	including grants of \$) (Revenue	¢	1
(Evhenoes A		more grants or p) (Nevenue	Ψ	

4e Total program service expenses ▶

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," occupiete Schedule A. It is the organization required to complete Schedule B. Schedule of Contributions? Described the organization required to complete Schedule B. Schedule of Contributions? Described the organization regime in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part II Section 501(c)(4), 5916(6)8, and 5916(6)6 organizations. Is the organization subject to the section 6033(a) notice and reporting requirement and proxy lax if "Yes," complete Schedule C. Part II Described the organization maniform and proxy lax if "Yes," complete Schedule C. Part II Described the organization maniform and proxy lax if "Yes," complete Schedule C. Part II Described the organization maniform of the distribution or investment of amounts in such funds or accounts "If "Yes," complete Schedule C. Part II Described the organization reports on the distribution or investment of amounts in such funds or accounts "If "Yes," complete Schedule D. Part II Described the organization reports on a manual in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide ordition of works of art, histonical ressures, or other similar assets? If "Yes," complete Schedule D. Part II Described the Organization directly or through a related organization, hold assets in term, permanent, or quasi-endownether? If "Yes," complete Schedule D. Part V. Described the organization directly or through a related organization, hold assets in term, permanent, or quasi-endownether? If "Yes," complete Schedule D. Part V. Described the organization report an amount for the following questions "Yes? If so, complete Schedule D. Part V. Described the organization report an amount for meetiments—other securities in Part X, line 10? If "Yes," complete Schedule D. Part V. Described the organization report an amount for meetimen	P	art IV Checklist of Required Schedules			age .
s the programation required to complete Schedule B, Schedule of Contributors? 3 Del the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public officer? If "Yes," complete Schedule C, Part II 5 Section \$11(x)(4) organizations, Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section \$11(x)(4), \$01(c)(5), and \$01(c)(6) organizations. Is the organization subject to the section 6003(e) notice and reporting requirement and proxy lax? If "Yes," complete Schedule C, Part III 5 Section \$11(x)(4), \$01(c)(5), and \$01(c)(6) organizations. Is the organization subject to the section 6003(e) notice and reporting requirement and proxy lax? If "Yes," complete Schedule C, Part III 5 Section \$01(x)(4), \$01(c)(5), and \$01(c)(6) organizations. Is the organization subject to the section 6003(e) notice and reporting requirement and proxy lax? If "Yes," complete Schedule D, Part II 6 Did the organization maintain and your advantage assements in preserve open space. 6 X 7 Did the organization organization and areas, or histonic structures? II "Yes," complete Schedule D, Part III 7 Did the organization and areas, or histonic structures? III "Yes," complete Schedule D, Part III 8 Did the organization and areas, or histonic articles are a substodian for amounts not listed in Part X or provide credit counseling, debt management, credit repair, or debt negolations services? II "Yes," complete Schedule D, Part IV 9 Did the organization and propert an amount In Part X, line 21, serve as a custodian for amounts not listed in Part X, in 20 Del the organization and propert and amount for investments—propert and expert and propert and amount for investments—propert in Part X, line 10 Pir Yes," complete Schedule D, Part XI 9 Did the organization separation, independent audited finan				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributions? Did the organization engage in direct or indirect optical campings and envirose on behalf of or in opposition to candidates for justice office? If "Yes," complete Schedule C, Part I Section 591(c)(4), 301(c)(3), organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 591(c)(4), 591(c)(5), and 591(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and price yits." If "Yes," complete Schedule C, Part II Section 591(c)(4), 591(c)(5), and 591(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and price yits." If "Yes," complete Schedule C, Part II Section 591(c)(4), 591(c)(5), and 591(c)(6) organizations. It is the organization subject to the section 6033(c) notice and reporting requirement and price yits. The complete Schedule C, Part II Did the organization report on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization reports on strong of It, Istorical treasures, or other semantal asses? If "Yes," complete Schedule D, Part II Did the organization reports an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit consisting, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI Did the organization report an amount for amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI VI 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 other assess reported in Part X, line 16? If "Yes," complete Schedule D, Part VI Did the organization report an amount for other sactive securation in Part X, line 16? If "Yes," complete Schedule D, Part VI Did the or	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
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acandidates for public office? If "Yes," complete Schedule C, Part I Section 501(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(4),	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
4 Section 501(c)(3) organizations. Dut the organization engage in lobbying activates? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(3), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised 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 II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization directly or through a related organization, hold assets in term, permanent, or quasis-indownents? If "Yes," complete Schedule D, Part IV 7 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasis-indownents? If "Yes," complete Schedule D, Part V 7 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasis-indownents? If "Yes," complete Schedule D, Part V 7 Did the organization report an amount for land, buildings, and equipment in Part X, line 102 If "Yes," complete Schedule D, Part V 7 Did the organization report an amount for investments—program related in Part X, line 102 If "Yes," complete Schedule D, Part X V Did the organization report an amount for revestments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X V Did the organization report an amount for revestments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X Did	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
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Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II 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 VI Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endownents? If "Yes," complete Schedule D, Part VI Is the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endownents? If "Yes," complete Schedule D, Part VI Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—other securibes in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—other securibes 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 VIII Did the organization report an amount for investments—other securibes 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 XIII Did the organization report an amount for investments—other securibes in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," c	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
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7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II I Did the organization maintain collections of vorks of art, historical researces, or other similar assess? If "Yes," complete Schedule D, Part II I Did the organization or perior 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 Did the organization, drectly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V IV II, VIII, IX, or X as applicable • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II • 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 V II • 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 V II • Did the organization report an amount for their 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 V II • Did the organization orbit an amount for their 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 X II • Did the organization orbit an amount for their 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 X II		the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
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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 separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited FIN 48? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. As the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? 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 II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or assistance to any organization report and 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 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," c	•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
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20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H			19	x	
	20				х
	_			990	

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
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
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		'	
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			37
	24b through 24d and complete Schedule K If "No," go to line 25	24a		<u> </u>
b	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			
d	to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24d		
LJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	l	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	25a	-	
	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	235		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	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			
	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		<u> </u>
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			77
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			3.5
	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	ا ء.		v
•	Schedule R, Part V, line 2	35		<u>x</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	20		
27	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,	,,		х
38	Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	37		
	19? Note . All Form 990 filers are required to complete Schedule O	38	x	
	10. Netter 7 ii 1 onti ovo nicio are required to complete ochequie o			(2009)

P	ift v Statements Regarding Other IRS Filings and Tax Compliance					ı	τ
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				Γ	Yes	No
ıa	U.S. Information Returns. Enter -0- if not applicable	1 40	0				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1a 1b	0	 			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and re	-					
	gaming (gambling) winnings to prize winners?	Jortabi	C		1c	Ī	x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	[]			- <u>``</u>		-
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	18				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return				2b	x	ĺ
	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 covere	d by					
	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				3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial					
	account)?				4a		X
b	If "Yes," enter the name of the foreign country						
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank					1
	and Financial Accounts						
5a	garage and tank your				5a		X
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.				5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders of the blad Tax Challe Tax Challe Tax	arding			_		
6-	Prohibited Tax Shelter Transaction?				5c		├─
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е					v
b	organization solicit any contributions that were not tax deductible?			•	6a		X
U	If "Yes," did the organization include with every solicitation an express statement that such contribution gifts were not tax deductible?	ns or			C.L.		
7	Organizations that may receive deductible contributions under section 170(c).		•	•	6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for o	node					ĺ
_	and services provided to the payor?	joods			7a	=	İ
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	s					
	required to file Form 8282?	_			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p		:				
	benefit contract?				7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?			7f		
9	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? .			i	7h	<u></u>	L
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.						
a	Did the organization make any taxable distributions under section 4966?				9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		
10	Section 501(c)(7) organizations. Enter	 <u>, </u>		4 460			ĺ
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		1,468			
b 44	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_10b		<u> </u>			ĺ
11	Section 501(c)(12) organizations. Enter.	11					
a	Gross income from members or shareholders	11a					ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ا ا					l
12-	amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. In the executation files Form 900 in lieu of Form	11b			40		1
12a h	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes." enter the amount of tax exempt interest received or account during the year.	1 1		,	12a		
U	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			ـــــا 	gan	(2009)
							(-000)

Form 990 (2009) SOUTH ERIE TURNVEREIN 25-0808640 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body 1620 Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8Ь 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? X 10a 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 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X

	5 · · · · · · · · · · · · · · · · · · ·	I	
	form?	11	
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	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		
	rise to conflicts?	12b	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		
	describe in Schedule O how this is done	12c	
13	Does the organization have a written whistleblower policy?	13	
14	Does the organization have a written document retention and destruction policy?	14	X
15	Did the process for determining compensation of the following persons include a review and approval by		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
а	The organization's CEO, Executive Director, or top management official	15a	
b	Other officers or key employees of the organization	15b	
	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	
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		

Sec	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public		
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 only)		
	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		
	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		
	245 Cooks Charact		

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?

organization: ► Timothy L. Everts 245 Scott Street

Erie ____ PA 16508

814-454-5601

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

(A) Name and Title	(B) Average	(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
RICH DUGAS		Ţ							•	
DIRECTOR WILLIAM SADLIER		X	-		\vdash	├	-	0	0	0
DIRECTOR		x								^
TOM KELLER		^	-	 	┝	\vdash	_	0	0	0
DIRECTOR		$ \mathbf{x} $						o	О	0
RANDY COLISH		┢		 	-	 		<u>_</u>	0	0
DIRECTOR		x						o	o	0
KEVIN JENKS	 ,	1	 		\vdash	\vdash	_	0		0
PRESIDENT	12.00			x				0	o	0
RANDY GREAVES		\vdash		-		H				
TREASURER				x		'	İ	o	o	0
WALTER E. LASSMAN	1	\vdash				<u> </u>				
SECRETARY	12.00			x				0	0	0
TIM EVERTS		†								
VICE-PRESIDENT	20.00			x				0	0	0
RICKIE E. BALLMAN										
SECRETARY				X				0	0	0
	W4.F17									7-2-
					_					
			-	_						
						_				
				L_	<u> </u>	<u> </u>				
		+	-	_	├		\vdash			
-				1	l	ı	l			

Part VII	Section A. Officers	, Directors, Tru	stee	s, Ke	ey Er	mplo	yee	s, ar	nd Highest Compensated	Employees (continued)			
ı	(A) · · · · · · · · · · · · · · · · · · ·	(B) Average hours per	— —		(chec		that a		(D) Reportable compensation	(E) Reportable compensation	Est	(F) timated ount 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)	comp comp fro orga and	other pensation om the inization related nizations	
		-											
				_									
				_	ļ <u>.</u>								
	·			_		_							
	-				_								·-···
											1		· _
							ļ . <u>-</u>						
	·	•			_								
			-										
45 7.4.1		<u></u>	L					<u> </u>					
1b Total 2 Total r	number of individuals (in	cluding but not li	mite	d to	thos	e list	led a	hov	le) who received more than	\$100,000 in			
	able compensation from											- []	T
3 Did the	e organization list any fo yee on line 1a? If "Yes,"	ormer officer, dire	ector	or t	ruste	e, k	ey er	mplo	yee, or highest compensat	ted	3	Yes	No X
4 For an	y individual listed on line	e 1a, is the sum	of re	port	able	com	pens	atio	n and other compensation s," complete Schedule J for				
individ 5 Did an		a receive or acc	rue (comp	oens:	ation	fron	n an	y unrelated organization fo	r	5		X
•	Independent Contracto			npie	10 00	JIICU	uie J	101	such person		<u></u>		
1 Compl	lete this table for your fivensation from the organi	ve highest compe zation	∍nsa	ted i	ndep	end	ent c	contr	actors that received more				
	Name and	(A) business address							Descrip	(B) tion of services		(C) Compensa	ation
						-							
								<u> </u>			-		
										······································			
2 Total r	number of independent of	contractors (inclu	ıdıng	but	not l	imite	ed to	thos	se listed above) who receiv	red			
	han \$100,000 in compe		_						,			0 orm 990	(2000)
J. V1											F(ハル フラリ	, (ZUU9,

Fe	irų V	in Statement of Reve	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated campaigns	1a					
gran	ь	Membership dues	1b			1		
ts, g	С	Fundraising events	1c			1		
igif	d	Related organizations	1d			1		
sin,	е	Government grants (contributions)	1e					
Program Service Revenue Contributions, gifts, grants and other similar amounts	f	All other contributions, gifts, grants, and similar amounts not included above	_1f					
ontr	g	Noncash contributions included in lines 1a-	1f \$					
-	<u>h</u>	Total. Add lines 1a-1f		<u> </u>				
nue		_		Busn. Code	20.000	22 226		
Seve	2a	Bowling Income		713990	38,806	38,806		
ce F	b	Membership Dues		900099	18,034	18,034		
ervi	C	Vending Machine Inc	ome	900099	9,465	9,465	·	·
n S(d			 				" - "-"
graı	ء د	All other program convectors	ma					
Pro	' '	All other program service reve Total. Add lines 2a–2f	nue	•	66,305			
_	9	Investment income (including	duudondo i		00,303			
	3	other similar amounts)	uiviaenas, i	Interest, and	2,280	2,280		
	4	Income from investment of tax	-evemnt ho	· -	2,200	2,200		
	5	Royalties	-exempt be	ind proceeds				
	_	(i) Real		(II) Personal				
	6a	Gross Rents		(1) 1 0.00/12/				
	b	Less rental exps						
	c	Rental inc or (loss)						
	d	Net rental income or (loss)		•		1		
		Gross amount from (i) Securities	<u> </u>	(II) Other	-	· ·		
		sales of assets other than inventory		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		
	ь	Less cost or other					İ	
	_	basis & sales exps				1		
	c	Gain or (loss)						
	d	Net gain or (loss)		•	İ	1	i	
			nts					
enne		(not including \$		•		1		
, ve		of contributions reported on line 1c	,			1		
Other Rev		See Part IV, line 18	a					
ige :	ь	Less direct expenses	ь					
ō		Net income or (loss) from fund		ents >	ĺ	1	Ì	
		Gross income from gaming activitie		-		1		
		See Part IV, line 19	a	676,000		1		
	ь	Less direct expenses	ь	557,912		1		
		Net income or (loss) from gam	ing activitie		118,088			118,088
		Gross sales of inventory, less						
		returns and allowances	a	493,591				
	b	Less: cost of goods sold	ь	444,140				
		Net income or (loss) from sale	s of invento		49,451			49,451
		Miscellaneous Revenue		Busn. Code				
	11a							
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		•				
	12	Total Revenue. See instructio	ns.	▶ □	236,124	68,585	0	167,539

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).

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	37,981			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	900			
10	Payroll taxes	17,173			
11	Fees for services (non-employees).				
а	Management				
b	Legal				
С	Accounting	454			
q	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	19,850			
12	Advertising and promotion	14,841		***	
13	Office expenses	2,102			
14	Information technology				
15	Royalties				
16	Occupancy	85,716	_		
17	Travel	····			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	20,368			
23	Insurance	16,321			
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)	4 124			
a	Miscellaneous	4,134			
b	Contributions	3,029			
C	Telephone	1,871 1,080			
d	Licenses and Permits	874			
9	Supplies	1,792			
f 25	All other expenses				
25	Total functional expenses. Add lines 1 through 24f Joint costs. Check here ▶ ☐ If following	220,400			
26	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs	1			
	from a combined educational campaign and fundraising solicitation				
	randialong denotation			<u> </u>	

Pai	3.7	Balance Sheet	(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest bearing	150,662	1	147,039
	2	Savings and temporary cash investments	275,940	2	297,560
ł	3	Pledges and grants receivable, net	•	3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			······································
		employees, and highest compensated employees Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
,		Part II of Schedule L		6	
2000	7	Notes and loans receivable, net		7	
2	8	Inventories for sale or use	5,860	8	6,771
١'	9	Prepaid expenses and deferred charges	1,026	9	6,771 2,801
1	0a	Land, buildings, and equipment cost or			
-		other basis. Complete Part VI of Schedule D 10a 601, 3	19		
	b	Less accumulated depreciation 10b 410,4	88 207,691	10c	<u>1</u> 90,831
1	1	Investments—publicly traded securities		11	
1	2	Investments—other securities See Part IV, line 11		12	
1	3	Investments—program-related See Part IV, line 11		13	
1	4	Intangible assets		14	
1	5	Other assets See Part IV, line 11	64	15	
1	6	Total assets. Add lines 1 through 15 (must equal line 34)	641,243	16	645,002
1	7	Accounts payable and accrued expenses	6,562	17	2,688
1	8	Grants payable		18	
1	9	Deferred revenue .		19	
- 1	0	Tax-exempt bond liabilities		20	
3 2		Escrow or custodial account liability Complete Part IV of Schedule D		21	
2	2	Payables to current and former officers, directors, trustees, key			
3		employees, highest compensated employees, and disqualified			
i		persons. Complete Part II of Schedule L		22	· •
2	3	Secured mortgages and notes payable to unrelated third parties		23	
2	4	Unsecured notes and loans payable to unrelated third parties		24	
2	5	Other liabilities. Complete Part X of Schedule D		25	
2	6	Total liabilities. Add lines 17 through 25	6,562	26	2,688
2 2		Organizations that follow SFAS 117, check here ▶ □ and			
2		complete lines 27 through 29, and lines 33 and 34.			
2	7	Unrestricted net assets		27	
1 2	8	Temporarily restricted net assets		28	
2	9	Permanently restricted net assets		29	
2		Organizations that do not follow SFAS 117, check here ▶ X			•
; _		and complete lines 30 through 34.			
3	0	Capital stock or trust principal, or current funds		30	
3 3	1	Paid-in or capital surplus, or land, building, or equipment fund		31	
<u> </u>	2	Retained earnings, endowment, accumulated income, or other funds	634,681	32	642,314
3 3 3 3	3	Total net assets or fund balances	634,681	33	642,314
<u>- 3</u>	4	Total liabilities and net assets/fund balances	641,243	34	645,002

Form **990** (2009)

Pε	art XI Financial Statements and Reporting								
			Yes	No					
1	Accounting method used to prepare the Form 990 Cash X Accrual Other								
	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?									
þ	b Were the organization's financial statements audited by an independent accountant?								
С	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?								
	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								
	the Single Audit Act and OMB Circular A-133?	3a		X					
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	3b							

Form **990** (2009)

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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 2009

Employer identification number

Open to Public Inspection

SOUTH ERIE TURNVEREIN 25-0808640 Part I 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 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 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 charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, 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 Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year 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 Yes No 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 7 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 Assets included in Form 990, Part X

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
b	Contributions					
С	Net investment earnings, gains, and losses					
d	Grants or scholarships				i i	
е	Other expenditures for facilities				`	
	and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the year e	end balance held as				
а	Board designated or quasi-endowment ▶	%				
h	Permanent endowment					

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by.

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments-Land, Buildings, and Equipment. See Form 990, Part X line 10. (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book value (investment) basis (other) depreciation 5,015 1a Land 17,883 64,811 46,928 **b** Buildings ... 77,458 140,981 218,439 c Leasehold improvements 26,952 286,102 313,054 d Equipment e Other 190,831 Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Schedule D (Form 990) 2009

1 (a) Description of liability (b) Amount
Federal income taxes

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Sche	dule D (Form 990) 2009 SOUTH ERIE TURNVEREIN		25-080864		Page 4
Pa	rt XI Recordiliation of Change in Net Assets from Form 990 to	<u>Audit</u>	ed Financial Statem	<u>ients</u>	<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	<u> </u>
7	Prior period adjustments			7	
8	Other (Describe in Part XIV.)			8	
9	Total adjustments (net) Add lines 4 through 8			9	<u> </u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	L
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	nts W	ith Revenue per Re	turn	
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				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			<u> </u>
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pā	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expenses per F	Retur	'n
1	Total expenses and losses per audited financial statements	-	•	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ſΙ			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV)	4b			
	Add lines 4a and 4b	40		4c	
5			'	5	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIV Supplemental Information				·
			4 D 1\/ l 4\-		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1, 5, and 4, and Bart XIII, lines 2, Bart XIII, lines 2, Bart XIII, lines 3, 5, and 4, and Bart XIII, lines 3, 5, and 4, and Bart XIII, lines 3, 5, and 4, and Bart XIII, lines 3, 5, and 4, and Bart XIII, lines 3, 5, and 4, and Bart XIII, lines 3, 5, and 4, and Bart XIII, lines 3, 5, and 5, and 6, and 8, and 8, and 8, and 8, and 8, and 8, and 9, an				
	b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 4th and 1 and	ies za a	and 4b Also complete		
nis p	art to provide any additional information				

Schedule D (Form 990) 20				2009 SOUTH ERIE TURNVEREIN bmental Information (continued)										25-0808640											Page :													
F	art	ΧI	٧	Su	qqı	lem	en	tal	Info	orm	nati	on	(co	ntin	ue	<u>d)</u>																						
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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

Name of the organization SOUTH ERIE TURNVER	EIN				Employer identi 25-08086	
Part I Fundraising Activities. Complete if Form 990-EZ filers are not required	f the organizat I to complete t	ion a his p	nswe	ered "Yes" to Forr	n 990, Part IV, li	ne 17.
1 Indicate whether the organization raised funds through a	any of the following	g activ	rities	Check all that apply		
a Mail solicitations	e Solicitation	of no	n-gov	ernment grants		
b Internet and email solicitations	f Solicitation	of go	vernm	ent grants		
c Phone solicitations	g Special fur	ndraisi	ng eve	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement w or key employees listed in Form 990, Part VII) or entity						Yes No
b If "Yes," list the ten highest paid individuals or entities (f to be compensated at least \$5,000 by the organization	undraisers) pursua	ant to	agree	ments under which the	fundraiser is	
(i) Name of individual or entity (fundraiser)	(ii) Activity	custo	d fund- have ody or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		1				
Total		•	>			

registration or licensing

25-0808640 Schedule G (Form 990 or 990-EZ) 2009 SOUTH ERIE TURNVEREIN Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through col (c)) (total number) (event type) (event type) Revenue Gross receipts Less Charitable contributions Gross revenue (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment Other direct expenses Direct expense summary Add lines 4 through 9 in column (d) 10 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (Add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 208,000 468,000 676,000 Gross revenue 179,291 337,185 516,476 Cash prizes **Direct Expenses** 8,199 8,199 Noncash prizes Rent/facility costs 6,240 26,997 33,237 Other direct expenses Yes % % Yes Yes X No X No X Volunteer labor No 557,912 Direct expense summary Add lines 2 through 5 in column (d) 118,088 Net gaming income summary. Combine line 1, column d, and line 7 Yes No Enter the state(s) in which the organization operates gaming activities. X 9a Is the organization licensed to operate gaming activities in each of these states? If "No," Explain: X Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a If "Yes," Explain. X 11 Does the organization operate gaming activities with nonmembers?

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity

Schedule G (Form 990 or 990-EZ) 2009

formed to administer charitable gaming?

12

Sche	dule G (Fo	orm 990 or 990-EZ) 2009 SOUTH ERIE TURNVEREIN	25-080864	10	P	age 3
		•			Yes	No
13	Indicate	the percentage of gaming activity operated in				
а	The orga	inization's facility	13a 100.00 %]	Ī	
b	An outsid	de facility	13b %]	I	
14	Provide t	the name and address of the person who prepares the organization's gaming/special events books	;		l	
	and reco	rds:				
	Name >	WALTER LASSMAN				
		44 KELLOG STREET				
	Address >	ERIE	PA 16508			
15a	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 o	of gaming revenue retained by the third party > \$				
C	If "Yes,"	enter name and address of the third party				
	Name >					
	Address >					
16	Gaming i	manager information.				
	Name ▶	WALTER LASSMAN				
	Gaming i	manager compensation ▶ \$				
	Descripti	on of services provided ▶ RECONCILES ALL GAMBLING				
	X Dire	ctor/officer				
17	Mandato	ry distributions.				
а	Is the org	ganization required under state law to make charitable distributions from the gaming proceeds to]
		e state gaming license?		17a		x
b		amount of distributions required under state law distributed to other exempt organizations or spen	nt			
	in the ord	panization's own exempt activities during the tax year				1

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

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

• Attach to Form 990.

2009
Open to Public Inspection

SOUTH ERIE TURNVEREIN

Employer identification number 25-0808640

Form 990, Part VI, Line 6 - Classes of Members or Stockholders
The organization is a social club comprised of members.

Form 990, Part VI, Line 7a - Election of Members and Their Rights
The organization's members hold elections to elect all officers and
directors.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 Depending on time constraints the board of directors and officers review the form 990 if time is limited the signing officer reviews the for 990.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents and financial information are available to the public upon written or oral request.

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172 2009

tachment quence No 67

Name(s) shown on return Identifying number SOUTH ERIE TURNVEREIN 25-0808640 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. 1 250,000 Maximum amount. See the instructions for a higher limit for certain businesses 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 800,000 3 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 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 Part II 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 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 554 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 19,24617 MACRS deductions for assets placed in service in tax years beginning before 2009 17 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 (c) Basis for depreciation (b) Month and year (d) Recover (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property 236 1,186 5.0 HY 200DB 5-year property 2,327 7.0 HY 200DB 332 7-year property d 10-year property 15-year property f 20-year property 25-year property S/L a 25 yrs h Residential rental S/L 27 5 yrs MM property MM S/L 27 5 yrs MM Nonresidential real S/L 39 yrs property MM S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year 40 yrs ММ S/L Part IV Summary (See instructions.) 21 21 Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 20,368 and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Year Ended: December 31, 2009

25-0808640

SOUTH ERIE TURNVEREIN 2663 PEACH STREET ERIE, PA 16508

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

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