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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Sponsoning 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

For the 2009 calendar year, or tax year beginning and ending Check if applicable Please Name of organization Employer identification number use IRS SUSSEX COUNTY ASSOCIATION OF Address change label or REALTORS COMM. SERVICE FOUNDATION 26-1089307 Name change print or Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type. 302-855-2300 Sea 23407 PARK AVENUE Termination Specific Group Exemption City or town, state or country, and ZIP + 4 Amended return Instruc-DE 19947 GEORGETOWN Number Application pending tions. X Cash • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: ▶ N/A Check > $|\mathbf{X}|$ if the organization is not h Schedule B (Form 990, X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 Tax-exempt status (check only one) — If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. 49,363 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 490 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 Membership dues and assessments 3 3 17 4 Investment income Gross amount from sale of assets other than inventory 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here Gross revenue (not including \$ of contributions 48,856 6a reported on line 1) Less direct expenses other than fundraising expenses 39,740 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с С 8 Other revenue (describe 8 40,247 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 10 Grants and similar amounts paid (attach schedule) ф ф 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 2,048 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 Other expenses (describe ► SEE STATEMENT 1 1,618 16 3,666 Total expenses. Add lines 10 through 16 17 36,581 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with -32,085 end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (attach explanation) 20 4,496 Net assets or fund balances at end of year Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (A) Beginning of year (B) End of year (See the instructions for Part II) 4,496 666 22 22 Cash, savings, and investments 23 Land and buildings 23 24 Other assets (describe 24 4,496 666 25 25 Total assets SEE STATEMENT 2 32,751 26 Total liabilities (describe 26 4,496 -32,085 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) Form 990-EZ (2009) For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Form **990-EZ** (2009)

For		COUNTY ASSOCIATION OF		-1089307				Page 2
		ogram Service Accomplishments	(See the instructi	ions for Part II	<u>l.)</u>		Exp	enses
Wh	at is the organization's primary ex	empt purpose?				(R	equired f	or section
	O HELP THE NEEDY OF SUSSE	X COUNTY.				50	1(c)(3) a	nd 501(c)(4)
	-	ng out the organization's exempt purposes				1	-	ns and section
ma	nner, describe the services provide	ed, the number of persons benefited, or other	er relevant information	ı for		49	47(a)(1)	trusts; optional
eac	ch program title					for	others.)	
28	TO HELP NEEDY OF SUSSEX	COUNTY AT CHRISTMAS TIME. APPR	OXIMATELY 409					
	CHILDREN ASSISTED IN 20	09 AND OVER 2 TONS OF FOOD DONAT	ED TO LOCAL FOOD					
	BANKS.							• • • •
	(Grants \$) If this amount includes foreign grants,	check here .	<u> </u>		28a		<u>3,666</u>
29								
				•				
	•							
	(Grants \$) If this amount includes foreign grants,	check here	<u> </u>		29a		
30								
	(Grants \$) If this amount includes foreign grants,	check here	<u> </u>		30a		
31	Other program services (attach s	chedule) .	•	•				
	(Grants \$) If this amount includes foreign grants,	check here	<u> </u>		31a		
32	Total program service expenses	(add lines 28a through 31a)		· · · · · · · · · · · · · · · · · · ·	<u> </u>	32		3,666
F	Part IV List of Officers, Dire	ctors, Trustees, and Key Employees. List e	each one even if not c	ompensated. (See				Part IV.)
		Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,		Contrib	utions to efit plans &	(e) Expense account and
	(a)	Name and address	devoted to position	enter -0)			pensation	other allowances
DA	VE LAMBERT	GEORGETOWN	PRESIDENT		1			
23	407 PARK AVENUE	DE 19947	1.00	(0	0
AD	RIANE GALLAGHER	GEORGETOWN	PAST PRESIDE	VT T				
23	407 PARK AVENUE	DE 19947	1.00	(0	0
TA	MMY HADDER	GEORGETOWN	PRESIDENT EL	ЕСТ				
23	407 PARK AVENUE	DE 19947	1.00	(o	0
JI	M KELLEHER	GEORGETOWN	DIRECTOR					
23	407 PARK AVENUE	DE 19947	1.00	(o	0
ED	LESTER	GEORGETOWN	DIRECTOR					· -
23	407 PARK AVENUE	DE 19947	1.00	(o	0
JU	DY DEAN	GEORGETOWN	EX-OFFICIO					
23	407 PARK AVENUE	DE 19947	1.00		<u> </u>		0	0
ST	EVE ALEXANDER	GEORGETOWN	EX-OFFICIO					
23	407 PARK AVENUE	DE 19947	1.00	(<u> </u>		o	0
su	ZANNE BRAMHALL	GEORGETOWN	DIRECTOR					
23	407 PARK AVENUE	DE 19947	1.00	(o	0
DE	BBIE COSTELLO	GEORGETOWN	DIRECTOR					_
23	407 PARK AVENUE	DE 19947	1.00		<u> </u>		0	0
DO	NNA NEITHARDT	GEORGETOWN	EX-OFFICIO					
23	407 PARK AVENUE	DE 19947	1.00				0	0
RU	TH BRIGGS KING	GEORGETOWN	TREASURER/SE	CRETARY				
23	407 PARK AVENUE	DE 19947	1.00	1 (0	0
	·							
	_						- 1	
	·				\perp			
		·			1			
	•							
		•	`					

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Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of

"Yes," Form 990 must be completed instead of Form 990-EZ

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If

Form **990-EZ** (2009)

44

Yes

No

Х

X

45

Form 990-EZ

Form	990-EZ (2009) SUSSEX COUNTY ASSOCIATION OF	26	5-1089307		Page				
	t VI Section 501(c)(3) organizations and section 4947(a)	(1) nonexempt	charitable trus	sts only. All se					
	501(c)(3) organizations and section 4947(a)(1) none								
	and complete the tables for lines 50 and 51.	, , , , , , , , , , , , , , , , , , ,		400000					
46	Did the organization engage in direct or indirect political campaign activities o	n behalf of or in opp	osition to		Yes No				
	candidates for public office? If "Yes," complete Schedule C, Part I				46 X				
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II									
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)		Schedule E		48 X				
49a	Did the organization make any transfers to an exempt non-charitable related of	•			49a X				
b	If "Yes," was the related organization a section 527 organization?	•	•		49b				
50	Complete this table for the organization's five highest compensated employee	es (other than officer	s, directors, truste	es and key	•				
	employees) who each received more than \$100,000 of compensation from the								
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances				
NONE									
					<u>-</u>				
•									
	Total number of other employees paid over \$100,000								
	\$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.	<u> </u>	Type of service	(c) C	ompensation				
NO	NE								
	•								
	• •	·							
d	Total number of other independent contractors each receiving over \$100,000	>							
Sigr Here									
	Type or print name and title								
Paic	Preparer's signature	Date 0.7/22	Check if self-		lifying Number (See insi				
					1-021228				
•		ME G SIEVI	HELL, E.A.		T OFIED				
J36	GEODGE TO A SOLAT			Phone no ▶ 302	-856-390				
May	the IRS discuss this return with the preparer shown above? See instructions	<u>'</u>			X Yes No				
iviay	the five discuss this retain with the property shown above; dec manuchons				rm 990-EZ (200				
				FC	JJU-LZ (200				

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.

4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

SUSSEX COUNTY ASSOCIATION OF REALTORS COMM SERVICE FOUNDATION

Employer Identification number 26–1089307

			REALITONS COM	M. SERVICE FOORE	MI IO				1 20	100	9307			_
Pa	art I	Reas	on for Public Charity S	Status (All organizations	must co	omplete	this p	art.) S	ee ins	truction	ons.			
he	orgai	nization is not	a private foundation because	e it is: (For lines 1 through 11, o	check only	one box	:)							
1		A church, cor	nvention of churches, or ass	ociation of churches described	nsection	170(b)(1)	(A)(i).							
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)													
3	П			ce organization described insec	tion 170(l	o)(1)(A)(ii	i).							
4	П	•	•	d in conjunction with a hospital of	•		•	(1)(A)(iii). Enter	the hos	spital's nam	e.		
•	ш	city, and state	•	an conjunction that a neep tank				/ (/ (,		Op 110111	- ,		
5		•		of a college or university owned	or operat	od by a d	Overnm	antal uni	it doccri	had in				
3		-	•	•	or operat	eu by a g	Overmin	siitai uiii	it descri	Dea III				
_			b)(1)(A)(iv). (Complete Part											
6	\square			overnmental unit described inse										
7		•	•	substantial part of its support fro	om a gove	emmental	unit or	from the	genera	al public	•			
		described in	section 170(b)(1)(A)(vi). (Co	omplete Part II.)										
8	Ц	A community	trust described insection 1	70(b)(1)(A)(vi). (Complete Part I	II)									
9	Ш	An organizati	ion that normally receives (*	 more than 33 1/3 % of its sup 	port from	contribut	ions, me	embersh	ip fees,	and gr	oss			
		receipts from	activities related to its exen	npt functions-subject to certain	exception	s, and (2) no moi	e than 3	33 1/3 %	6 of its				
		support from	gross investment income ar	nd unrelated business taxable in	ncome (les	ss section	511 tax	c) from b	ousines	ses				
		acquired by t	he organization after June 3	0, 1975. Seesection 509(a)(2).	(Complete	e Part III.))							
10		An organizati	on organized and operated	exclusively to test for public safe	ety. Seese	ction 509	a)(4).							
11		An organizati	on organized and operated	exclusively for the benefit of, to	perform ti	he functio	ns of, o	r to carr	y out th	е				
		purposes of o	one or more publicly support	ed organizations described in se	ection 509	9(a)(1) or	section	509(a)(2	2) Sees	ection				
				he type of supporting organizati										
		a Type		c Type III-Functions			d		e III–Ot	her				
e			—	anization is not controlled direc			- 1							
·	ш		•	and other than one or more put	-				•		n			
		•	section 509(a)(2)	and other than one of more put	onory supp	orted org	arnzatio	113 4636	iibca iii	30000				
			,	rmination from the IDS that it is	a Tuna I	Type II	or Tuno	III supp	ortina					
f		-		ermination from the IRS that it is	a Type i,	Type II,	or rype	iii suppi	orung					
		-	check this box										Ш	
g				tion accepted any gift or contrib	ution from	any of tr	те							
		following per												_
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ibed in (u)				Ye	s No	_
		and (iii) l	below, the governing body o	f the supported organization?							11g	i)	_	_
		(ii) A family	member of a person describ	ped in (i) above?							11g	ii)		_
		(iii) A 35% c	controlled entity of a person of	described in (i) or (ii) above?							11g	iii)		_
_h		Provide the	following information about t	he supported organization(s)										_
(ı)	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization		ou notify		s the	(vii) A	mount	of	
	org	anızatıon		(described on lines 1–9	in col (i) li	-	the organ	nization in	organizat	ion in col zed in the		pport		
				above or IRC section (see instructions))	governing	document?		ort?		5 ?				
				(occ men conone),	Yes	No	Yes	No	Yes	No				
														_
														-
										-				
					 	<u> </u>			 		<u> </u>			-
					 									_
					 -				-					_
			1											

Sche	dule A (Form 990 or 990-EZ) 2009 SUS					<u>-1089307</u>	Page 2
Pa	rt II `Support Schedule for Or				1)(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you che	ecked the box	<u>on line 5, 7, or</u>	8 of Part I.)			
	tion A. Public Support						· · · · · · · · · · · · · · · · · · ·
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4 .		<u> </u>				
	tion B. Total Support	Τ		,	т		
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	L			L	I	
12	Gross receipts from related activities, etc	,				12	
13	First five years. If the Form 990 is for the	-	second, third, fou	irth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop here				***		
	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·					·
14	Public support percentage for 2009 (line 6			nn (f))		. 14	%
15	Public support percentage from 2008 Sch					<u> 15</u>	%
16a	33 1/3 % support test—2009. If the organ				33 1/3 % or more,	check this box	
	and stop here. The organization qualifies		•				▶ ∟
b	33 1/3 % support test—2008. If the organ				15 is 33 1/3 % or m	nore, check this	,
	box and stop here. The organization quali						▶ _
17a	10%-facts-and-circumstances test—2009	If the organization	on did not check a	box on line 13, 16	a, or 16b, and line	14 is 10% or	
	more, and if the organization meets the fa						
	organization meets the "facts-and-circums		-				▶ _
b	10%-facts-and-circumstances test—2008	•					
	more, and if the organization meets the fa						. –
	organization meets the "facts-and-circums		=				
18	Private foundation. If the organization did	I not check a box of	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	e instructions	▶

Schedule A (Form 990 or 990-EZ) 2009

26-1089307

Page 3

`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 year beginning in) (e) 2009 (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any 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 Total, Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 6 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on Other income Do not include gain or 12 loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organizations first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box andstop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 15 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 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 % 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 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 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

Schedule A (Form 990 or 990-EZ) 2009 SUSSEX COUNTY ASSOCIATION OF

<u>26-1089307</u>

Page 4

Part IV **Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, Ilnes 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, Ilne 6a.

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

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service	organization organization P Attach	on entered more that to Form 990 or Form 99	n \$15,0	00 on	Form 990-EZ, Ilne 6a. e separate instructions.		Open To Public Inspection
	ne of the organization SUSSEX COUNTY ASSOCIATION OF Employer idea REALTORS COMM. SERVICE FOUNDATION 26-108						cation number
Part I Fundraisi Form 990	ing Activities. Complete if EZ filers are not required	the organization to complete the	on ar is pa	swe rt.	red "Yes" to Forr	n 990, Part IV, lir	ne 17.
	rganization raised funds through				Check all that apply		
a Mail solicitations		e Solicitation	of no	n-gov	ernment grants		
b Internet and email	solicitations	f Solicitation	of gov	vernm	ent grants		
c Phone solicitation	S	g Special fur	draisii	na ev	ents		
d In-person solicitat	ons	- .					
	ave a written or oral agreement w ed in Form 990, Part VII) or entity						Yes No
	hest paid individuals or entities (fleast \$5,000 by the organization.		int to a	greei	ments under which the	fundraiser is	
• • • • • • • • • • • • • • • • • • • •	e of individual y (fundraiser)	(ii) Activity	(iii) Did raiser custo contr contrb	have dy or	(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			
							-
		<u> </u>					
							
						·	
 			ļ				

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

Total

26-1089307

P	art l		vents. Complete if the orga ,000 on Form 990-EZ, line								or rep	orte	d
		,	(a) Event #1		(b) Event #2			(c) Other eve					
			AUCTION				NO	NE) Total e d col (a		ah
•			(event type)		(event type)			(total numbe	er)		col (_	
Revenue	1 2	Gross receipts Less: Charitable contributions	48,856					<u>.</u>				48,8	856
	3	Gross revenue (line 1 minus line 2)	48,856									48,8	<u>856</u>
	4	Cash prizes				_					<u></u> .		
	5	Noncash prizes											 -
enses	6	Rent/facility costs											
Direct Expenses	7	Food and beverages							-				
۵	8	Entertainment		-							-		
	9	Other direct expenses	9,116									9,:	116
	10		v. Add lines 4 through 9 in column (>	<u></u>		9,:	116 ₎ 740
_	11	Net income summary C	ombine line 3, column (d), and line plete if the organization and	10	d "Vos" to Forn	~ 000	Port		O or ron	ortod r		39,	740
P	art		on Form 990-EZ, line 6a.	swere	a res toron	11 990,	rait	ıv, IIII C 1.	o, or rep	ortear	11016		
Revenue	(h) Pull tahe/instant				ning		otal gan a) throu						
Rev	1	Gross revenue											
ses	2	Cash prizes											
Expenses	3	Noncash prizes				<u></u> .							
Direct	4	Rent/facility costs							<u>.</u>				
_	5	Other direct expenses											
	6	Volunteer labor .	Yes %	X	Yes No	%	I ==	Yes No	%				
	7	Direct expense summary	y. Add lines 2 through 5 in column	(d)					•	()
	8	Net gaming income sum	mary. Combine line 1, column d, a	nd line	7 .		_		•				Γ
9 a		• •	ne organization operates gaming ac to operate gaming activities in eact								9a	Yes	No X
b) If	"No," Explain [.]											
10a b		ere any of the organization "Yes," Explain	's gaming licenses revoked, suspe	ended o	or terminated during	the tax	year?				10a		x
44		non the eraceization and	to gaming activities with some	ore?							11		x
11 12	ls	•	te gaming activities with nonmemb , beneficiary or trustee of a trust or ble gaming?		ber of a partnership	or othe	r entity				12		x
DA/		med to administer Granta	oro garning:					Sch	edule G (Form 99		0-EZ)	

Sche	dule G (Form 990 or 990-EZ) 2009 SUSSEX COUNTY ASSOCIATION OF 26-108930	7	P	age 3
			Yes	No
13	Indicate the percentage of gaming activity operated in.			
а	The organization's facility 13a %	1 1		
þ	An outside facility <u>13b</u> %			
14	Provide the name and address of the person who prepares the organizations gaming/special events books			
	and records			
	Name ► SCAOR COMM. SERVICE FDN			
	23407 PARK AVENUE			
	Address ► GEORGETOWN DE 19947			
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 of gaming revenue retained by the third party▶ \$	1		
C	If "Yes," enter name and address of the third party			
	Name ▶			
	Address ►			
16	Gaming manager information.			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions .			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		_X_
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent	I		
	in the organization's own exempt activities during the tax year▶ \$			

Schedule G (Form 990 or 990-EZ) 2009

6201000 Sussex County Association of

Federal Statements

FYE: 12/31/2009

26-1089307

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Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	A	mount
EXPENSES	\$	
MILEAGE STAFF		222
CREDIT CARD FEES		877
FOOD DRIVE		8
MISCELLANEOUS		127
POSTAGE		262
SUPPLIES		122
TOTAL	\$	1,618

Statement 2 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 32,751	\$
	32,751	

Form 68
(Rev. April)
Department of the Treasury Internal Revenue Service

A_{r -}/lication for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

If you	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		▶ X
• ′	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).		. —
Do nos c	omplete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form	8868.	
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A corpora Part I onl	ation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete		.
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extensic e income tax returns.	n of	
Electron	ic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time	to file	
one of the	e returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868		
electronic	cally if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, gr	oup	
retums, c	or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II)	of Fo	rm
8868. Fo	r more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.		
Type or		mploy	er identification number
print	SUSSEX COUNTY ASSOCIATION OF		
File by the		6-1	.089307
due date for filing your return. See	23407 PARK AVENITE		
Instruction		_	
Check ty	pe of return to be filed (file a separate application for each return):		
	rm 990 Form 990-T (corporation)		Form 4720
∏ Fo	rm 990-BL Form 990-T (sec. 401(a) or 408(a) trust)		Form 5227
X Fo	rm 990-EZ Form 990-T (trust other than above)		Form 6069
∐ Fo	rm 990-PF Form 1041-A		Form 8870
Telep If the If this for the wi	books are in the care of SOCAR SCAC PAX No. ► On organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box	his is ch	▶ 🗆
1 I re	equest an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time		
un	08/15/10 , to file the exempt organization return for the organization named above. The extension is		
for	the organization's return for:		
>	x calendar year 2009 or		
•	tax year beginning , and ending		
2 if t	his tax year is for less than 12 months, check reason:	ccount	ting period
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		
les	s any nonrefundable credits. See instructions.	3a	\$
b if t	his application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax		
ра	yments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Ba	lance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,		
de	posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment		
	stem). See instructions.	3c	\$
	If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO		
	ent instructions.		
For P(√ Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev 4-2009)