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DLN: 93492172002570

OMB No 1545-1150

2009

Form 990-EZ

Department of the Treasury Internal Revenue Service

## **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than

 $$500,\!000$  and total assets less than  $$1,\!250,\!000$  at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

			year, or	tax year beginning 01-01-2009	, and ending	12-31-	2009				
_		Please Warren County Bar Association Inc			D Emplo	yer i	dentification number				
_		use IRS				31-1082837					
_	nitial reti	urn	print or	Number and street (or P O box, if mail is not 500 JUSTICE DRIVE	uelivered to stre	et addre	ss) koom/suite	<b>E</b> Teleph	E Telephone number		
Тт	erminate	ed	type. See						(513	3) 932-2115	
┌╸	mended		Specific Instruc-	City or town, state or country, and ZIP + 4 LEBANON, OH 45036				<b>F</b> Group Numbe		ption	
Д	pplicatio	on pending	tions.	LES WOR, SIN 1999				Nullibe	<b>31</b>	•	
<b>S</b> €	ection :			ns and 4947(a)(1) nonexempt charital mpleted Schedule A (Form 990 or 990-E			Accounting me Other (specify		Cas	sh Accrual	
	_ ! :•	: <b>&gt;</b> www.war	renhar o	ora		н	Check ► 🔽	ıf the	organ	nization	
				ne)—	)(1) or <b></b> 52	7	is <b>not</b> require			)	
		<del>-</del>	•	s not a section 509(a)(3) supporting orga	• •					00-EZ, or 990-PF)	
				n 990 return is not required, but if the org							
		_		etermine gross receipts, if \$500,000 or more, file				<b>▶</b> \$		47,962	
Pa	art I			ises, and Changes in Net Assets	or Fund E	Balanc	<b>es</b> (See the I	nstructio		r Part I)	
	1		, - , -	rants, and similar amounts received .		•		.	1		
	2	Program serv	ice revei	nue including government fees and contra	acts	•		·	2	3,241	
	3	Membership	dues and	assessments				.	3	44,642	
	4	Investmentı	ncome			٠.		.	4	79	
	5a	Gross amoun	t from sa	lle of assets other than inventory .		5	a				
9	b	Less cost or	other ba	ssis and sales expenses		5	ь				
Kevenue	С	Gain or (loss)	) from sa	le of assets other than inventory (Subtrac	ct line 5b fron	m line 5	a)		5c		
ľ	6	Special event check here	_	tivities (complete applicable parts of Sch	nedule G) If a	any amo	unt is from <b>ga</b>	ming,			
	а	Gross revenu	revenue (not including \$ _of contributions								
		reported on line 1)									
	<b>b</b> Less direct		expenses	ses other than fundraising expenses 6b			ь				
	С	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)							6c		
	7a	Gross sales o	ofinvento	ory, less returns and allowances		7	a				
	ь	Less cost of	goods s	old		7	ь				
	c	Gross profit o	or (loss) t	from sales of inventory (Subtract line 7 b	from line 7a)				7c		
	8	Other revenu	e (descri	ihe 🖿	·			,	8		
	9		•	nes 1, 2, 3, 4, 5c, 6c, 7c, and 8			•	<u> </u>	9	47,962	
	10			nounts paid (attach schedule)				+	10	6,383	
	11					•		F	11		
								·		10 207	
الاس	12							.  -	12	10,307	
ው ው	13								13	8,304	
Expenses	14							•	14	523	
ũ	15							·	15	128	
	16	Other expenses (describe #						)	16	20,905	
	17			ines 10 through 16				•	17	46,550	
<u>6</u>	18	•	•	the year (Subtract line 17 from line 9)				·	18	1,412	
Š	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with									
NetAssets		end-of-year figure reported on prior year's return)						·	19	18,129	
Ž	20	Other change	s in net	assets or fund balances (attach explanat	ion)	•		.	20		
	21	Net assets or	r fund bal	lances at end of year Combine lines 18 t	hrough 20			•	21	19,541	
Pa	rt II	Balance S	Sheets	—If Total assets on line 25, column (B) a	re \$1,250,00	00 or m	ore, file Form 9	990 inst	ead o	f Form 990-EZ	
			(See th	ne instructions for Part II)	Г	(A) B	eginning of yea	- T	/R	End of year	
22	Cach	, savings, and i	•	·	<u> </u>	(m) D		129 22	<del>(                                    </del>	19,541	
		, savillys, allu i and buildings			; ; <b> </b>		10,	23		19,541	
		-	rihe 🕨		'  -			24			
		assets (descr	.ne ₽				1 0	129 <b>25</b>		19,541	
		liabilities (des	crihe 🟲		' <del> </del>		10,	0 26		19,541	
		,	-	(line 27 of column (B) <b>must</b> agree with lin	e 21) -		1.8	129 <b>27</b>		19,541	
				,	-, -		,	- 1	1	,	

Part III Statement of Program	Service Accomplishn	nents (See the instruction	ns for Part III )	_	Expenses
What is the organization's primary exempt TO PROMOTE THE STUDY OF LAW BY A TO PROMOTE THE PROFESSION THROU	(Required for section 501 (c)(3) and 501(c)(4) organizations and section				
Describe what was achieved in carrying ou describe the services provided, the numbe program title	4947(a)(1) trusts, optional for others)				
28 GATHERING OF LEGAL PROFESSION			. –		
(Grants \$ 0) If the 29 DONATIONS TO LOCAL CHARITIES	s amount includes foreign (	grants, check here .	· · <b>►</b> ┌	28a	16,612
	s amount includes foreign (	grants, check here .	▶┌	29a	6,383
30					
(Grants \$ ) If the	s amount includes foreign (	grants, check here .	▶┌	30a	
<b>31</b> O ther program services (attach schedu (Grants \$ )	le)	rants, check here	▶ ┌	31a	
32 Total program service expenses (add lin			<b>.</b> . <b>.</b>	32	22,995
Part IV List of Officers, Directors, Tru		1			
(a) Name and address	( <b>b)</b> Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compensa	ans &	(e) Expense account and other allowances

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		Νο			
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the	33		No			
J <b>-</b>	changes	34					
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T						
а	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?						
b	<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N						
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a						
ь	Did the organization file Form 1120-POL for this year?	37b					
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were						
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo			
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved .   38b						
39	Section 501(c)(7) organizations. Enter	1					
	Initiation fees and capital contributions included on line 9						
ь	Gross receipts, included on line 9, for public use of club facilities 39b	1					
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1					
	section 4911 , section 4912 , section 4955						
b	<b>b</b> Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I						
c	c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
d	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization						
e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T						
41	List the states with which a copy of this return is filed 🕨						
42a	The organization's books are in care of 🏲 TIMOTHY TEPE Telephone no	<b>(</b> 51	3) 934	5512			
	301 E SILVER ST  Located at ► LEBANON, OH  ZIP + 4	<b>►</b> 45	5036				
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V.				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	425	Yes	No			
	account)?	42b		Νο			
	If "Yes," enter the name of the foreign country						
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>						
С	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		Νo			
	If "Yes," enter the name of the foreign country 🕨			_			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		<b>▶</b> □			
			Yes	No			
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of						
	Form 990-EZ.						
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.						
			90-E7	/2000			

Form 9	990-E	Z (2009)							Page <b>4</b>	
Par	t VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and sectio	n 4947(a)(1) nonex	-			-	stions	
46	Dıd th	e organization engage in direct	or indirect political ca	mpaign activities on b	ehalf of or in opp	osition to		Yes	No	
	candio	lates for public office? If "Yes,"	complete Schedule C	, Part I			46			
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II							47			
48 Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E										
49a Did the organization make any transfers to an exempt non-charitable related organization?							49a			
ь	<b>b</b> If "Yes," was the related organization a section 527 organization?					49b				
Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and employees) who each received more than \$100,000 of compensation from the organization If there is none, enter "None"									key	
(a) N		and address of each employee il more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensat	tion employee	cributions to penefit plans & compensation	a	e) Expe count rallowa	and	
51	Comp of com	I number of other employees pa ete this table for the organization opensation from the organization me and address of each indepe	on's five highest comp n Ifthere is none, ento	er "None "		each received r		an \$10		
	(4)	inc und dudress of each indepen	active contractor para	more than \$100,000	(5) 1) po	. Of Scivice				
51(d)	<b>)</b> Tota	I number of other independent c								
Plea: Sign Here						on of which prepare				
Paid		Preparer's signature Robin M Dennis Date 2010-06-11 Check if self-empolyed Frequency (See instruction								
Prepa Use C	Inly	Firm's name (or yours of self-employed), address, and ZIP + 4 CLARK SCHAEFER HACKETT CO  EIN Description of the self-employed in the se								
			VN, OH 45042			Phone no 🕨 (5				
May t	he IRS	discuss this return with the pre	eparer shown above? S	See instructions		<u> </u>	V Y	es l	No	

## **TY 2009 Other Expenses Schedule**

Name: WARREN COUNTY BAR ASSOCIATION INC

**EIN:** 31-1082837

Description	Amount
MEETING EXPENSES	6,782
SUPREME COURT (CLE)	275
MEMBER GET TOGETHERS	9,830
PAYROLL TAXES	1,026
MISCELLANEOUS	117
INSURANCE	1,420
WORKERS COMPENSATION	100
WEbsite-go concepts	121
STATE FILING FEES	50
	750
BANK FEES	21
COMPOSITE PHOTOS	413

#### **Additional Data**

Software ID: Software Version:

**EIN:** 31-1082837

Name: WARREN COUNTY BAR ASSOCIATION INC

#### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CHRISTOPHER WATKINS 500 JUSTICE DRIVE LEBANON,OH 45036	TREASURER 1 00	0	0	0
KEITH ANDERSON 500 JUSTICE DRIVE LEBANON,OH 45036	PRESIDENT 1 00	0	0	0
JUDGE ROBERT PEELER 500 JUSTICE DRIVE LEBANON,OH 45036	VIcE-PRESIDENT 1 00	0	0	0
JEFF RICHARDS 147 MIAMI ST WAYNESVILLE, OH 45068	SECRETARY 1 00	0	0	0

# **TY 2009 Transfers Personal Benefits Contracts Declaration**

Name: WARREN COUNTY BAR ASSOCIATION INC

**EIN:** 31-1082837

**Declaration:** The organization did not, during the year, receive any funds,

directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.