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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)

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

OMB No 1545-1150

2009

**Open to Public** 

Inspection

Department of the Treasury Internal Revenue Service

A	For the	2009 calend	lar year,	or tax year beginning , and endi	ng				
В	Check if	applicable	Please	C Name of organization				D Em	ployer identification number
	Address	Ilahalor I							
	Name ch	hange	print or	PROJECTS, INC.	3.5	5-2183570			
	Initial ret	turn	type.	Number and street (or P O box, if mail is not delivered to stree	et address)		Room/suite	E Tel	ephone number
	Terminat	tion	See Specific	PO BOX 387		_			
	Amende	d return	Instruc-	City or town, state or country, and ZIP + 4				F Gr	oup Exemption
Ш	Applicati	ion pending	tions	BUCYRUS OH	44820			Nu	mber
	<ul><li>Sect</li></ul>	tion 501(c)(3	) organi:	zations and 4947(a)(1) nonexempt charitable trusts m	nust attach	1	G Accountin	g method	Cash X Accrual
				mpleted Schedule A (Form 990 or 990-EZ).			Other (specify)	<u> </u>	
ı	Websit	te: ▶ <u>N/</u>	<u>A</u>			<del></del>	H Check ▶	X of the	ne organization is <b>not</b> chedule B (Form 990,
<u>J</u>	Tax-exe	empt status (ch			a)(1) or	527	990-EZ, o	r 990-PF)	
K	Check	<b>•</b>		ganization is not a section 509(a)(3) supporting organizat				-	ore than \$25,000 A
				turn is not required, but if the organization chooses to file			ile a complete		25 27 2
				to determine gross receipts, if \$500,000 or more, file Form 990 in	-		45 - 14	<u> </u>	<del></del>
<u> </u>	art I			<u>xpenses, and Changes in Net Assets or Fu</u>	ing Balai	nces (5	ee the instr	uctions	
	1		-	nts, and similar amounts received				1	14,786
	2	-		enue including government fees and contracts				2	
	3	•		d assessments				3	
	4 5	Investment			1	I		4	
	5a			sale of assets other than inventory	<u>5a</u> 5b				
	b			asis and sales expenses	_ <u>ac</u>	1		—  <u>.</u>	
Ф	ا ا			of assets other than inventory (Subtract line 5b from line 5a)	from earning	a abaal ba		<u>5c</u>	
Revenue	6	=		rities (complete applicable parts of Schedule G) If any amount is		g, check ne	le 🕨	<b> </b>	
9.0	a	Gross reven		ncluding \$ of contributions	1 -	1	11 2	, ,	
œ	_	reported on	•	a ather than foundations are	6a 6b		11,2		
	b		•	s other than fundraising expenses		<u> </u>	3,0		7 204
	C			from special events and activities (Subtract line 6b from I	ĺ _	1		6c	7,384
	7a			tory, less returns and allowances	7a 7b			$\dashv$	
	b	Cross profit	or (loos)	from sales of inventory (Subtract-line,7b from line 7a)	[ / D	ــــــــــــــــــــــــــــــــــــــ		┥,	
	8 8	Other reven	un (dana	ribe SEECSTATEMENTS				7c	11,901
	9	Total reven	ue (uesc	lines 142 3, 4, 5c, 6c, 7c, and 89				) <u>8</u> • 9	34,071
_	10				STMT	2		10	8,756
	11			r members GDFN 117	DIMI	2		11	8,730
	12			ensation, and employee benefits				12	<del>                                     </del>
Ses	13		•	d other payments to independent contractors				13	
90	14			ities, and maintenance				14	3,532
Expenses	15	-		, postage, and shipping				15	3,332
	16			ccide ► SEE STATEMENT 3				) 16	37,423
	17			d lines 10 through 16		<u> </u>		<u>√ 10</u>	49,711
_	18			r the year (Subtract line 17 from line 9)	<del>'</del>		, , ,	18	-15,640
ets				alances at beginning of year (from line 27, column (A)) (m	nust agree v	with			==1
Net Assets				ported on prior year's return)		•••••		19	547,139
et/	20	•	-	t assets or fund balances (attach explanation)				20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ž	21			alances at end of year Combine lines 18 through 20				▶ 21	531,499
F	art II			eets. If Total assets on line 25, column (B) are \$1,250,00	00 or more.	file Form	990 instead of		
				(See the instructions for Part II )	<del>55 57 111</del> 5.5,		Beginning of year		(B) End of year
22	Cash, s	savings, and ii	nvestme	•			69,1	<del></del> -	54,392
		nd buildings					385,7		385,727
		assets (descri	be 🕨	SEE STATEMENT 4	,	, [	92,3		111,270
	Total a	•					547,1		551,389
26	Total li	iabilıties (des	cribe 🕨	SEE STATEMENT 5		)		0 26	19,890
<u>27</u>	Net ass	sets or fund	<u>balanc</u> e	s (line 27 of column (B) must agree with line 21)			547,1		531,499
				Reduction Act Notice, see the separate instructions.					Form 990-EZ (2009)

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Form 990-EZ (2009) PROJECTS, INC.		<u>5-21835/0</u>			Page 2
Part III Statement of Program Service Accomplishments	(See the instruct	ions for Part I	II.)	_ E	xpenses
What is the organization's primary exempt purpose?				(Require	d for section
OPERATE AND MAINTAIN VARIOUS PROJECTS IN COMMUNITY				501(c)(3	) and 501(c)(4)
Describe what was achieved in carrying out the organization's exempt purposes. In	a clear and concise			organiza	tions and section
manner, describe the services provided, the number of persons benefited, or other		r		4947(a)(	1) trusts, optional
each program title				for other	s)
28 EXPENSES INCURRED TO OPERATE AND MAINTAIN THE MILLENIUM	<del></del>			1 1	
PARK AND THE CROSSROADS MURAL AS WELL AS THE LADY LIBER					
	.11			1 1	
MURAL	-h - al. h		$\Box$	200	11,673
(Grants \$ ) If this amount includes foreign grants, or				28a	11,073
29 CONSTRUCTION EXPENSES FOR SKATEPARK AT AUMILLER PARK.	PROJECTS, INC. D	OES			
NOT HOLD TITLE TO PROPERTY.					
(Occade A			<del>~</del>		21 020
(Grants \$ ) If this amount includes foreign grants, or		<u> </u>		29a	21,928
30 GRANT ALLOCATION OF \$2000.00 TO OAKWOOD CEMETARY AND GR	ANT ALLOCATION O	F			
\$6,755 TO BUCYRUS COMMUNITY THEATRE.					
(Grants \$ 8,756) If this amount includes foreign grants, (	check here	<u> </u>		30a	8,756
31 Other program services (attach schedule)					
(Grants \$ ) If this amount includes foreign grants, or	check here	<u> </u>	<u> </u>	31a	
32 Total program service expenses (add lines 28a through 31a)			<u> </u>	32	42,357
Part IV List of Officers, Directors, Trustees, and Key Employees. List 6					
(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,		Contributions to oyee benefit plans	
(a) Name and address	devoted to position	enter -0)		erred compensation	
ROGER PINION	PRESIDENT				
			0		<u>o</u>
TOM DAIBER	V PRESIDENT				
			0		0
DEB PINION	SECRETARY/TR	EAS			
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Form **990-EZ** (2009)

Form 990-EZ (2009)

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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of			
	the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	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?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
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	36		X.
37a	Enter amount of political expenditures, direct or indirect, as described in the instr			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b			
39	Section 501(c)(7) organizations Enter	7		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	7		
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
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	40b		X
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,		1	
	4955, and 4958		1	
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization			
е	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	40e		<u>X</u>
41	List the states with which a copy of this return is filed NONE			
42a	The organization's books are in care of ▶ DEB PINION Telephone no ▶			
	P.O. BOX 387			
		820		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		<u>X</u>
	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			
	and Financial Accounts.		1	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u> </u>
40	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			<b>P</b> [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			<del>,                                    </del>	<del></del>
4.4	Did the arganization mointain any depart advant for the ASS ISBN 1850 - 1000 - 1001 - 1000 -		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			v
A E	Form 990-EZ	44		_X_
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	4-		v
	· · · · · · · · · · · · · · · · · · ·	45 orm 99	<u></u> ೧.Fフ	X X
	•	UIIII 33	V-LZ	(2009)

EC. IS RECTOR

44820-2221

MIZICK MILLER & COMPANY,

228 S SANDUSKY AVE

BUCYRUS,

May the IRS discuss this return with the preparer shown above? See instructions

OH

Form 990-EZ (2009)

34-1742868

419-562-0588

Yes

Preparer's Identifying Number (See instr.)

P00428097

Check if

employed >

EIN

Phone

no 🕨

self-

08/09/10

Paid

Preparer's

**Use Only** 

ANUT

Preparer's

signature

if self-employed)

address, and ZIP +

Type or print name and title

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.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

PROJECTS, INC.

Employer identification number 35 - 2183570

P	art I	Reas	on for Pu	ublic Charity	Status (All organizations	s must c	omplete	this p	art.) S	ee ins	struction	ons.		
The	orgar				e it is (For lines 1 through 11, ch									
1		A church, cor	nvention of	churches, or asso	ociation of churches described in	section 1	70(b)(1)(	A)(i).						
2	П	A school des	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4	П	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
	_	city, and state												
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
	_	section 170(b)(1)(A)(iv). (Complete Part II )												
6	$\Box$	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	Н													
-	ш	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)												
8	$\Box$				70(b)(1)(A)(vi). (Complete Part	11.)								
9	$\sqcap$				) more than 33 1/3 % of its supp		ontribution	s memb	ershin f	ees an	d arnss			
-	_				pt functions—subject to certain				•		•			
		_			d unrelated business taxable inc	•								
					), 1975 See section 509(a)(2).	•								
10		-	_		xclusively to test for public safet	• •	•	a)(4).						
11	X		_	· ·	xclusively for the benefit of, to p	•	•		carry ou	it the				
			_		ed organizations described in se			•	•		tion			
					ne type of supporting organizatio	-								
		a Type	l b	Type II	c X Type III-Function	ally integra	ated	d	Π <sup>™</sup> Tvp	e III–Ot	her			
е	X	By checking t	his box, I ce	ertify that the orga	inization is not controlled directly			or more	dısqualı	fied				
	_				and other than one or more publ						ction			
		509(a)(1) or s												
f		If the organiza	ation receive	ed a written deter	mination from the IRS that it is a	Type I, Ty	ype II, or T	ype III s	upportin	g				
		organization,								_				
g		Since August	17, 2006, h	nas the organizati	on accepted any gift or contribut	tion from a	ny of the							
		following per	sons?											
		(i) A persor	who direct	ly or indirectly coi	ntrols, either alone or together w	ith person	s describe	d ın (ıı)					Yes	No
		and (III) t	elow, the g	overning body of	the supported organization?							11g(i)		Х
		(ii) A family	member of	a person describe	ed in (i) above?							11g(ii	, 🗔	Χ
		(iii) A 35% c	ontrolled en	itity of a person de	escribed in (i) or (ii) above?							11g(ii	i)	Х
h		Provide the f	ollowing info	ormation about th	e supported organization(s)									
(1)	Name	of supported		(ii) EIN	(Ili) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi)	ls the	(vii) An	nount of	
	orga	anization			(described on lines 1–9		isted in your		nization in of your		tion in col ized in the	sup	port	
					above or IRC section (see instructions))	governing	document?		port?	1.7	S 7			
				<u> </u>	, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No			_
В	JCY	RUS ARE	ľ		UNDATION	-								
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<u>SCHE</u>	dule A (Form 990 of 990-EZ) 2009 F IX					<u> </u>	Page 2
Pi	Support Schedule for O				(1)(A)(iv) and	170(b)(1)(A)(vi)	
<u></u>	(Complete only if you cho	ecked the box	on line 5, 7, or	8 of Part I.)			
	etion A. Public Support lendar year (or fiscal year beginning in) ▶	(=) 0005	(h) 0000	(-) 0007	(4) 0000	1 4-1 0000	(D. T. I. I
Ca	lendar year (or fiscal year beginning iii)	(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		,				
	tion B. Total Support				_		
Ca	lendar 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 carried on						
10 11	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (		<u> </u>			L	
13							<del> </del>
13	First five years. If the Form 990 is for the o		secona, inira, iourir	i, or tiπn tax year as	s a section 501(c)(	3)	
Sec	organization, check this box and stop here tion C. Computation of Public Su		200		<del></del>		
14		• • • • • • • • • • • • • • • • • • • •		<u> </u>			
	Public support percentage for 2009 (line 6,	* *	•	T))		14	%
15 16-	Public support percentage from 2008 Sche					15	<u> %</u>
16a	33 1/3 % support test—2009. If the organi			, and line 14 is 33 <sup>a</sup>	1/3 % or more, che	ck this box	, (
	and stop here. The organization qualifies a						▶
b	33 1/3 % support test—2008. If the organi				s 33 1/3 % or more	e, check this	. —
	box and stop here. The organization qualif						▶ _
17a	10%-facts-and-circumstances test—2009						
	more, and if the organization meets the "fac					/ how the	
	organization meets the "facts-and-circumst						▶ _
b							
	more, and if the organization meets the "fac					/ how the	·
	organization meets the "facts-and-circumst						▶
18	Private foundation. If the organization did	not check a how on	line 13 16a 16h 1	7a or 17h chack	this hav and sec in	etructione	<b>▶</b> l

PROJECTS, INC. Schedule A (Form 990 or 990-EZ) 2009 35-2183570 Page 3 Part III 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) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (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 c 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 10a Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carned on Other income Do not include gain or 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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by tine 13, column (f)) 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 18 % 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 PROJECTS, INC.

35-2183570

Page 4

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.

Form 4562

10

11

16

#### **Depreciation and Amortization**

OMB No 1545-0172

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(Including Information on Listed Property) Department of the Treasury Internal Revenue Service See separate instructions. Attach to your tax return. Identifying number Name(s) shown on return PROJECTS, INC. 35-2183570 Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses. 1 250,000 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions 5 (c) Elected cost (a) Description of property (b) Cost (business use only) 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

Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See Instr.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15

Part III MACRS Depreciation (Do not include listed property ) (See instructions.)

Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)

Carryover of disallowed deduction from line 13 of your 2008 Form 4562

Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use placed in (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year\_property 15-year property 20-year property 25-year\_property S/L 25 yrs Residential rental S/L 27 5 yrs MM property 27 5 yrs MM S/L Nonresidential real MM S/I 39 yrs property S/I 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 vrs MM S/L

Summary (See instructions.) Part IV

Other depreciation (including ACRS)

Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2009)

3,532

3,532

0

8033 PROJECTS, INC.

35-2183570

# **Federal Statements**

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FYE: 12/31/2009

## Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	 Amount
INSURANCE PROCEEDS	\$ 11,901
TOTAL	\$ 11,901

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Federal Statements

8033 PROJECTS, INC. 35-2183570 FYE: 12/31/2009

		FMV Explanation		
id to		Book Value Explanation		
r Amounts Pai		Book Value	:	
EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Individuals		Noncash Contribution		
Z, Part I, Line 10 - Gr Individuals		Cash Contribution	6,756	6,756
Statement 2 - Form 990-E	Class of Activity	Description of Property		
Sta		Date of Gift		
	Relationship to Organization		-	TOTAL

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8033 PROJECTS, INC.

35-2183570

## **Federal Statements**

FYE: 12/31/2009

#### Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
DUES & SUBSCRIPTIONS	100
FLOWERS	166
FILING FEES	200
INSURANCE	2,781
POSTAGE	25
PROFESSIONAL FEES	2,327
PROGRAM SERVICE EXPENSE	21,928
REPAIRS & MAINTENANCE	7,616
TAXES-STATE & LOCAL	1,276
UTILITIES	843
BANK CHARGES	4
PRINTING	73
SUPPLIES	13
WEBSITE	71
TOTAL	\$ 37,423

#### Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year			End of Year
HARVEY SCHOOL	\$	88,158	\$	110,648
LESS ACCUMULATED DEPRECIATION		2,139		4,703
EQUIPMENT		6,777		6,777
LESS ACCUMULATED DEPRECIATION		484		1,452
		92,312	_	111,270

#### Statement 5 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	 End of Year
NOTES PAYABLE-BACF	\$	\$ 19,890
		19,890

8033 PROJECTS, INC.

35-2183570 FYE: 12/31/2009

# **Federal Statements**

8/9/2010 10:12 AM

**FUNDRAISING-PORK** 

Description
FUNDRAISING INCOME-PORK
TOTAL

Amount \$ 9,689 \$ 9,689 8033 PROJECTS, INC.

35-2183570 FYE: 12/31/2009

# **Federal Statements**

8/9/2010 10:12 AM

#### **SPECIAL EVENTS**

Description	Amount	
SPECIAL EVENTS UNDER \$5,000.00	\$	
COOKIE CUTTER		5
FOOD STAND		52
LUNCH BOX		16
POSTCARDS		28
TOUR		1,278
OTHER		164
TOTAL	\$	1,543