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Short Form Return of Organization Exempt From Income Tax

2009

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

➤ Sponsonng 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

	A F	or the	2009 calendar year, or tax year beginning / / / , 2009, and e	nding	12/3//,2009					
	B c	heck if a		D Emp	loyer identification number					
	\square'	Address o	hange use IRS EAA chapter 961	39	39-0917537					
	_	Name cha	nge print or Number and street (or P 6 box, if mail is not delivered to street address) Room		phone number					
	=	nitial retu Ferminate	16 12 12 12 13 14 15 15 15 15 15 15 15	l N	None					
	=	Amended	Specific City or town state or country and 7/D / 4		F Group Exemption					
	=		n pending tions. Rock HILL, SC 29732		Number ►					
	=				lethod: Cash Accrual					
		- 000	r) ►							
			if the organization is not							
	ı V	Vebsit	tach Schedule B (Form 990,							
		ax-exe	10-PF).							
										
	K Check If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more to									
	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. L 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 \$									
		art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (S		ections for Part I					
					,, 					
		1	Contributions, gifts, grants, and similar amounts received		1 1					
		2	Program service revenue including government fees and contracts		2					
		3	Membership dues and assessments		3					
		4	Investment income	· · · ·	4					
		5a	Gross amount from sale of assets other than inventory		4 1					
SEP 1 7 2010		b	Less: cost or other basis and sales expenses		4_ }					
7	<u>o</u>	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a		5c					
-	Revenue	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, ch	eck nere 🚩 📋						
	eve	а	Gross revenue (not including \$ of contributions							
답	ď	١.	reported on line 1)		4					
S		b	Less: direct expenses other than fundraising expenses 6b		4 1					
_		C	Net income or (loss) from special events and activities (Subtract line 6b from line 6a	a)	6c					
SCANNED		7a	Gross sales of inventory, less returns and allowances		4					
Z		1	b Less: cost of goods sold							
F		C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c					
ပ္သ		8	Other revenue (describe PECEIVED)	8					
(J)		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	▶	9					
		10	Benefits paid to or for members		10					
		11	Benefits paid to or for members		11					
	enses	12	Salaries, other compensation, and employee benefits		12					
	Ë	13	Professional fees and other payments to independent contractors N. U		13					
	EXP	14	Occupancy, rent, utilities, and maintenance		14					
	ш	15	Printing, publications, postage, and shipping		15					
		16	Other expenses (describe ► Total expenses. Add lines 10 through 16)	16					
		17	Total expenses. Add lines 10 through 16	<u> ▶</u>	17					
	şţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18					
	SS	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (mus	st agree with						
	Ę		end-of-year figure reported on prior year's return)		19					
	Net Assets	20	Other changes in net assets or fund balances (attach explanation)		20					
	В	21	21							
		art II) instead of Form 990-EZ.							
			(See the instructions for Part II.)	(A) Beginning of						
	22		sh, savings, and investments		22					
	23		nd and buildings		23					
	24		her assets (describe >		24					
	25		otal assets		25					
	26 27	TC	tal liabilities (describe ►) et assets or fund balances (line 27 of column (B) must agree with line 21)		26					
	27	P46	ı	1071						

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)								Expenses			
What is the organization's primary exempt purpose? Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for								(Required for section 501(c)(3) and 501(c)(4) organizations and section			
		am title.	react provid	ou, and number o	r persone benefica, and	Other relevant into	manon ioi	4947(for ot	a)(1) trusts, optional hers.)		
28		-									
29		ts \$) If this amount	includes foreign grants, c			28a			
29									ı.		
30		ts \$) If this amount	includes foreign grants, c	heck here	. ▶ 🗆	29a			
30		,									
		Grants \$) If this amount includes foreign grants, check here ▶						30a			
31	(Gran		ices (aπach s		includes foreign grants, c			31a			
32		program ser	vice expense	es (add lines 28a t	hrough 31a)		>	32			
	t IV	List of Office	rs, Directors,	Trustees, and Key	Employees. List each one	even if not compensa	ated. (See the		ctions for Part IV.)		
		(a) Nan	ne and address		(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0)	(d) Contributio employee benefit deferred compe	plans &	(e) Expense account and other allowances		
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Form 99	0-EZ (2009)		F	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			_ <u>`</u>
				No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity			
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of	33	-	-
	the changes	34		ļ
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		
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	-		
b	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 or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	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	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		
С	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	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		
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ► Telephone no. ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44	Did the organization maintain any depart advised funded 15 "Voc." Form 000 must be completed instead of		Yes	No
	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		
45 	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		

Part	Section 501(c)(3) organizations and 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar	section 4947(a)(1) none 47(a)(1) nonexempt char ad 51.	exempt charita ritable trusts mu	ble trusts only. A st answer question	II sec ons 46	tion 3-49b)	
46	Did the organization engage in direct or indirect	political campaign activit	ties on behalf of o	or in opposition to		Yes	No	
	candidates for public office? If "Yes," complete				46			
47	Did the organization engage in lobbying activities				47 48			
48		the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E id the organization make any transfers to an exempt non-charitable related organization?						
49a			-		49a			
ь 50	If "Yes," was the related organization a section 5 Complete this table for the organization's five hi				49b		d kov	
	employees) who each received more than \$100,	000 of compensation from	the organization.	If there is none, en	ter "N	one."	u Key	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation		(e) Expense			
			<u> </u>					
	\$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service					(c) Compensation		
d	Total number of other independent contractors e	each receiving over \$100,0	000▶					
	Under penalties of penury, I declare that I have examine and belief, it is true, correct, and complete. Declaration	ed this return, including accompai of preparer (other than officer) is	nying schedules and st based on all information	atements, and to the bes n of which preparer has a	t of my any kno	knowle wledge	dge	
Sign Here	Signature of officer LEWIS G. Wilson, Type or print name and title	Jr. Tree	24.	8/16/10 Date				
Paid Prepare	Preparer's signature	Date	Check if self- employed ▶	Preparer's identifying num	iber (See	- Instruct	tions)	
Use On	I Firm's name for I I							
May th	e IRS discuss this return with the preparer shown	above? See instructions		> Γ	Yes			
				For	m 99 0			