

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury

Internal Revenue Service

(HTA)

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 For the 2009 calendar year, or tax year beginning

OMB No 1545-1150

2009

Open to Public Inspection

Α			dar year,	or tax year beginning		, and	ending			
В		if applicable	Please	C Name of organization				D Employ	er ident	ification number
\vdash		ss change	use IRS label or	UPTOWN GROUP IN	IC.			Ĭ	41-1	457645
	_	change	print or		box, if mail is not delivered to street	address)	Room/suite	E Teleph		
Щ	Initial re	etum	type.	Nambor and dated (or) C	sox, a main to not delivered to sheet t	addressy	Roomisanc			
	Termin	ated	See Specific	1344 SUMMIT AVEN	JE					
	Amend	ted return	Instruc-	City, town, or country	State	ZIP	+ 4	F Group	Exemp	tion
	Applica	ation pending	tions.	ST PAUL	MN	55′	105	Numbe	er _	>
•	Sectio	n 501(c)(3) o	rganizatio	ons and 4947(a)(1) none	xempt charitable trusts i	nust attach	G Accounti	ng Method	X	Cash Accrual
			a compl	eted Schedule A (Form	990 or 990-EZ).		Other (sp	ecify)		
							H Check ▶	X If the	organi	zation is not
1	Websit	te: ▶ <u>N/A</u>								B (Form 990,
J	Tax-exe	empt status (che	eck only one)	⊢ X 501(c) (3) ⊲	I (insert no) 4947(a)(1)	or 527	990-EZ, (or 990-PF)		
ĸ	Check	▶ If the	organizati		(3) supporting organizatio		ceints are no	rmally not	more th	nan \$25 000
					the organization chooses					141. 420,000
					5500,000 or more, file Form 98			▶		88,603
	art I				n Net Assets or Fun			tructions	for P	
	1				ounts received					0
	2				ment fees and contract				2	4,346
	3	_						📑	3	79,578
	4	Investment	tincome.					. 4		11
	5a	Gross amo	ount from	sale of assets other th	an inventory	. 5a		0		
	b	Less: cost	or other b	pasis and sales expens	ses	5b		0		
a	С	Gain or (lo	ss) from s	sale of assets other tha	an inventory (Subtract I	ine 5b from line	5a)	5	С	0
Revenue	6	Special events	and activitie	es (complete applicable parts o	of Schedule G) If any amount i	s from gaming, chec	k here 🕨		, ,	
Ve	а			including \$					-1	
Re								0		
	b		-		ng expenses			0		
	С				nd activities (Subtract I	ıne 6b from line	e 6a)	. 6	c	0
	7a			ntory, less returns and	allowances	. <u>7a</u>		4,668		
	b	Less: cost				. <u>7</u> b		15,371		
	С	•			ry (Subtract line 7b fror	n line 7a) . .		7		-10,703
(55	8	Other reve	•)		0
M	9				, 7c, and 8	· · · · · · ·	 	. • 9		73,232
~	1 10			amounts paid (attach s		RECE	YED:			
C.		•		or members	l l	. [<u>1</u> ار		
èñseg	12			pensation, and employ	ndependent contractor	8 1 YAW 18	2010			
Ę.	13					91	Ç0,0.			54 297
ХŖ	15	Printing of	y, rent, uti ublication	s, postage, and shippi	e					54,287 845
	16			scribe > See Attach		OGDE	4, UT			9,080
Nebase WEDEXP	17				· · · · · ·			=-/ - ▶ 1	_	73,659
2	18	Excess or	(deficit) fo	or the year (Subtract lin	ne 17 from line 9)			. 1	_	-427
43	19				of year (from line 27, co		t agree with		_	721
38				eported on prior year's			_		<u> </u>	21,696
3	20	•	-		ces (attach explanation					0
Ne	21				r. Combine lines 18 thro			. ▶ 2		21,269
P	art II				25, column (B) are \$1,2					
				he instructions for Par				ning of year		(B) End of year
22	Cash	n, savings, a	•	ments	•			20,206	22	20,036
									23	
					ent)		1,490	24	1,233
25								21,696		21,269
		l liabilities ()			26	0
					(B) must agree with lin			21,696	27	21,269
For	Privac	y Act and Pa	perwork f	Reduction Act Notice, s	ee the separate instructi	ons.				Form 990-EZ (2009)

Form	990-I	FZ (2	เดดดา

UPTOWN GROUP INC.

41-1457645

Pana 2

<u> </u>				. 7	, - 1 <u>-70</u>	, 070 _	raye 🚣
Part III Statement of Program Service Acc				art III.	.)		Expenses
What is the organization's primary exempt purpose?							ired for section
Describe what was achieved in carrying out the organiz)(3) and 501(c)(4) izations and section
manner, describe the services provided, the number of	f perso	ns benefited, and othe	er relevant informat	tion fo	r	4947(a)(1) trusts, optional
each program title.						for oth	ners)
28 PROVISION OF MEETING SPACE AND REFRES	HMEN	ITS FOR MONTHLY (OPEN MEETING				
FOR APPROX 250 MEMBERS AND GUESTS		• • • • • • • • • • • • • • • • • • • •			· 		
(O-pal- 6		d			·	ì i	
		des foreign grants, ch		. ▶	<u> </u>	28a_	3,363
29 GOPHER STATE ROUNDUP - PROVISION OF H	OSPIT	ALITY ROOM AND R	EFRESHMENTS			ļ	
FOR APPROX 4000 ATTENDEES		• • • • • • • • • • • • • • • • • • • •				}	
(A sale A							
		des foreign grants, ch		. •	ليل	_29a_	4,510
30 OCCUPANCY - PROVISION OF MEETING ROOM							
FOR ALCOHOLIC ANONYMOUS MEETINGS FO	RAPP	ROX 1400 MEMBERS	2				
(O. and a fine and a f		de e ferri de consenta de la			·		
	nt inclu	des foreign grants, ch	eck nere	. ▶	<u> </u>	30a	54,287
31 Other program services (attach schedule)							
		des foreign grants, ch			<u> </u>	31a	0
32 Total program service expenses. (add lines 28a						32	62,160
Part IV List of Officers, Directors, Trustees, a							
(a) Name and address	, t	 b) Title and average hours per week 	(c) Compensation (If not paid,		Contribut ee benef	fit plans &	(e) Expense account and
		devoted to position	enter -0)			ensation_	other allowances
JEAN O'NEILL		CHAIR					
c/o UPTOWN GROUP POB 4351 ST PAUL MN 55104		2 00	0			0	0
NICOLE ANDERSON		SEC					
c/o UPTOWN GROUP POB 4351 ST PAUL MN 55104	Hr/WK	2 00	0			0	0
	Title						
	Hr/WK	.00	0			0	0
	Title			İ			
	Hr/WK	.00	0			0	0
	Title						
	Hr/WK	.00.	0			0	0
	Title						
	Hr/WK	.00	0			0	0
	Title						
	Hr/WK	.00				0	0
	Title					-	-
	Hr/WK	.00	0			0	0
	Title	-					
	Hr/WK	.00	0			0	o
	Title						
	Hr/WK	.00	0	1		0	0
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		.00		\vdash		U	0
	Title	00	^			^	_
	Hr/WK	.00.	0	 		0	0
	Title		_	Ì		_	_
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	Title		_			_	_
	Hr/WK	.00	0	├		0	0
	Title		_				
	Hr/WK	.00	0	I		0	0

Par	Other Information (Note the statement requirements in the instructions for Part V)	17070		aye 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," attach a conformed copy of	33	 	 ^
•	the changes	34		×
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	34		<u> </u>
	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			<u> </u>
-	6033(e) notice, reporting, and proxy tax requirements?	35a	 	×
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	330	 	
	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a			 ^
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/6		 ^
30 a	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
h		36a	 	- ^
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		ς.
39	Section 501(c)(7) organizations. Enter:	1		,
a	Initiation fees and capital contributions included on line 9	-	2 37 8	o i
b	Gross receipts, included on line 9, for public use of club facilities	4		* *
40 a	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ĩ.,	1 1	1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0		ļl	,"3 ", ;
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		i !	
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
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	,	, ,	10° 5' 25' 1
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	;	1.5	
	reimbursed by the organization	'	". e v	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	1	, ' '	Ť
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed.			
42 a	The organization's books are in care of ► TRIANGLE ACCOUNTING Telephone no. ►	651-6	41-180)7
	••••		. 1 1 100	:
h	Located at ► 1739 FORD PARKWAY City ST PAUL ST MN ZIP + 4 ► 551 At any time during the calendar year, did the organization have an interest in or a signature or other authority	16		
J	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Vaa	NIa
		405	Yes	
	account)?	42b		X
	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	l ' '	[]	ĺ
	and Financial Accounts.			
_				-:
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			V	NI -
4.4	Did the assessment as assessed and dense about 4.0 Km/s II For 1999		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
4.5	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	45	لِـــا	_ X_
		Form 9	190-EZ	(2009)

				•
Form	990-	EZ (200	9)

			0001		
UP:	I ()V	VN	GROI	JP	INC

41-1457645

Page 4

Part VI	Section 501(c)(3) organizations and	section 4947(a)(1) r	опехе	mpt charitable	trusts only. All s	ection	1	
	501(c)(3) organizations and section 494	47(a)(1) nonexempt	charitab	ole trusts must a	nswer questions	46–49	9b	
	and complete the tables for lines 50 an						 -	
	d the organization engage in direct or indirect p						Yes	No
	ndidates for public office? If "Yes," complete So					46		X
	d the organization engage in lobbying activities	·				47		_ X
	the organization a school as described in section			•		48		X
	d the organization make any transfers to an exe	•	ated org	ganization?		49a	<u> </u>	X
	Yes," was the related organization a section 52	_				49b		<u> </u>
	emplete this table for the organization's five high aployees) who each received more than \$100,0							
	(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	à	e) Expension a er allowa	nd
Name No	one Str	Title						
City	ST ZIP	Hr/WK	.00	0	0			0
Name	Str	Title						
City	ST ZIP	Hr/WK	.00	0	0			Û
Name	Str	Title	l					
City	ST ZIP	Hr/WK	.00	0	0			0
Name	Str	Title		_	_			
City	ST ZIP	Hr/WK_	00	0	0			0
Name	Str	Title			•			
City	ST ZIP tal number of other employees paid over \$100.	Hr/WK	00]	0	0	L		0
Name No	(a) Name and address of each independent contracto	r paid more than \$100,000		(b) Type	e of service	(c) Co	mpensat	ion
City	one Str ST	ZIP						
Name	Str							
City	ST	ZIP						
Name	Str							
City	ST	ZIP						
Name	Str							
City	ST	ZIP						
Name	Str							
City	ST	ZIP	2.000		<u></u>			
d To	tal number of other independent contractors ea	ach receiving over \$100	. 000,		· · · · · · · · · · · · · · · · · · ·			
Sign	Under penalties of perjury, I declare that I have examine and bejief, it is true, correct, and complete Declaration of						lge	
Here	Signature of officer Jeron M. O'No	ill. Chr	W.C		Date			
	Type or print name and title	,						
Paid	Preparer's signature		Date 5/10/	Check if self-employed	Preparer's identif	ying num	ber (See in	structions)
Preparer's	I THIN THE ME TO SEE A LICE OF THE ACCURATE ACCU	ITING			EIN ►			
Use Only	if self-employed), address, and ZiP + 4 PO BOX 4124, ST PA				Phone no ► (651)	641-1	807	
May the I	IRS discuss this return with the preparer showr		ns .				es	No
	. 1							Z (2009)

SCHEDULĖ 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 senarate instructions

OMB No 1545-0047
2009
Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

See separate instructions.

UPTOWN GROUP INC. 41-1457645 Reason for Public Charity Status (All organizations must complete this part) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a | Type | Type II c | Type III-Functionally integrated Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Nο and (iii) below, the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s) (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vII) Amount of (ii) EIN (i) Name of supported (described on lines 1-9 in col (i) listed in your the organization in organization in col support organization above or IRC section governing document? (i) organized in the col (i) of your (see instructions)) support? US? Yes No Yes Yes 0 0 Total 0

Pan	(Complete only if you checked to				1)(A)(IV) and	170(b)(1)(A)(VI)
Sect	ion A. Public Support	ine box on line	30, 7, 01 0 01	raiti.)			
	ndar 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.")	0	0		, =====		0
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	0	0				0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
4 5	Total. Add lines 1 through 3 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)		0	0			0
6 Soot	Public support. Subtract line 5 from line 4 ion B. Total Support	1		1			
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_				•	•		
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	U					0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0				0
11 12	Total support. Add lines 7 through 10.			<u> </u>		12	0
13	Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's fir	st, second, thi				▶ 🔲
_	ion C. Computation of Public Support			t (0)			0.000/
14 45	Public support percentage for 2009 (line 6, or Public support percentage from 2009 School					14	0.00%
15 16a	Public support percentage from 2008 Scheo 33 1/3% support test–2009. If the organiza and stop here. The organization qualifies as	tion did not che	ck the box on	line 13, and lin			0.00% ck this box ▶
b 17a b	33 1/3% support test–2008. If the organization and stop here. The organization qualifice 10%-facts-and-circumstances test–2009. Or more, and if the organization meets the "facts-and-circumstances test–2008. Or more, and if the organization meets the "facts-and-circumstances test–2008. Or more, and if the organization meets the "facts-and-circumstances test–2008."	tion did not che es as a publicly If the organizat facts-and-circur nstances" test. If the organizat facts-and-circur	eck a box on lire supported organism to the supported organism the stances organizated on did not characters test	ne 13 or 16a, and panization	ne 13, 16a, or 1 x and stop hei a publicly sup ne 13, 16a, 16b x and stop hei	16b, and line 14 re. Explain in Pa ported organiza o, or 17a, and lin re. Explain in P	is 10% art IV how ation ▶ □ ne 15 is 10% art IV how
18	Private foundation. If the organization did not ch	eck a box on line	: 13, 16a, 16b, 1	7a ,or 17b, checl	k this box and se	e instructions	. ▶

Schedule A (Form 990 or 990-EZ) 2009 UPTOWN GROUP INC. 41-1457645 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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.") 71,220 81,806 82,806 79,168 79,578 394,578 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 9,765 9,878 9.986 8.347 9.014 46,990 3 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 0 The value of services or facilities furnished by a governmental unit to the organization without charge O Total. Add lines 1 through 5 80,985 91,684 92,792 87,515 88,592 441,568 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b 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 . . . 0 R Public support (Subtract line 7c from line 6.) 441,568 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. . 80,985 91,684 92,792 87,515 88,592 441,568 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 16 22 18 78 11 11 Unrelated business taxable income (less section 511 taxes) from businesses

acquired after June 30, 1975 0 c Add lines 10a and 10b 11 16 22 18 11 78 Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12). 80.996 91,700 92,814 87.533 441,646

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) organization, check this box and stop here.

Section C	Computation o	i Public Sur	port Percentag	ıe

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	99 98%
16_	Public support percentage from 2008 Schedule A, Part III, line 15.	16	99.98%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.029
18	Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.029

19a	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	7 is	
	not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	▶ [X
b	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	_	

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 1/39	% and
line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	tion

		•	_	•			•	
0	Private foundation. If the organization did no	t check a box o	on line 14, 1	19a, or 19b,	check thi	is box and	see instructions.	

Schedule A (Form 9	990 or 990-EZ) 2009	UPTOWN GROUP I	NC.				41-1457645	Page 4
Part IV	Supplemental	Information. Comp	lete this	part to provide t	he explanation	ns required	by Part II, line	10;
		or 17b; and Part III,						
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			Check (X) if grantee is					1
	Class of activity	Grantee's name	SS	Address	City	State	Zip code	Foreign Country
-	DONATION	DISTRICT 8 GSO		PO BOX 2267 UPTOWN STN	MINNEAPOLIS	Z Z	55102	
7	DONATION	AA GENERAL SERVICE OFFIC	×	BOX 459 GRAND CENTRAL ST	NEW YORK	¥	10017	•
က	DONATION	AA ST PAUL INTERGROUP		1600 UNIVERSITY AVE #407	ST PAUL	Z	55104	
4	DONATION	S MN AREA ASSEMBLY	1	PO BOX 2812	MINNEAPOLIS	¥	55402	
2	DONATION	ASL FUND	ļ	PO BOX 121831 ROSEVILLE	ROSEVILLE	Z	55113	:
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Pa	rt I, Line 16 (990-EZ) - Other Expenses	9,080	0
1	Travel	1	
2	Meals and entertainment	2	_
3	Fundraising	3	_
4	Amortization	4(<u> </u>
5	Conferences, conventions, and meetings	5 584	4
6	Depreciation	6	ō
7	Depletion	7	_
8	Equipment rental and maintenance	8	_
9	Interest	9	_
10	Supplies	10	_
11	Telephone	11	_
12	Unrelated business income taxes	12(0
13	BANK CHARGES	13 80	
	GOPHER STATE	14 4,510	<u> </u>
	MISC	1584	_
	OFFICE SUPPLIES	16 124	
	OPEN MEETING	17 3,363	
	PICNIC	18 335	<u>5</u>
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Part II I ine 24 (990-F7) - Other Assets

Part II, Line 24 (990-EZ) - Other Assets	1,490	1,233
Description	Beginning	End
1 INVENTORY	1,431	1,173
2 PREPAID EXPENSE	59	60
3		
4		
5		
6		
7		
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9		
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