

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



83 SCANNED SEP

Department of the Treasury Internal Revenue Service

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)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 Open to Public

Δ	For the	2009 calendar year, or tax year beginning and ending) (I		mspection			
		Rises C Name of organization	<u>'9</u>	D. Emmleyen identific	antina accorde			
В	Check if applicable	Please Usa IRS		D Employer identific	cation number			
	Address	a label or	Ì					
<u> </u>	change Name			42 1	AECOEO			
누	lchange lnitial	Doing Business As			456058			
느	return	See Number and street (or P.O. box if mail is not delivered to street address) Room	1/suite	E Telephone number				
느	Termin-	Instruc- 824 WEATHERED ROCK ROAD		<u> 573-</u>	<u>635-1818</u>			
Ĺ	Amende return	City of town, state of country, and ZIP + 4		G Gross receipts \$	<u>3,832,943.</u>			
	Applica tion	DEFFERSON CITT, MO 05101		H(a) Is this a group re				
	pending	F Name and address of principal officer: CRAIG HOEFERLIN		for affiliates?	Yes X No			
		824 WEATHERED ROCK ROAD, JEFFERSON CITY,	MO	H(b) Are all affiliates inc	luded? Yes No			
1	Tax-exe	mpt status: X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527		If "No," attach a	list (see instructions)			
J	<u>We</u> bsite	e: ► WWW.MO1CALL.COM		H(c) Group exemptio	n number 🕨			
K	Form of	organization: X Corporation	_Year c	of formation: 1985 N	State of legal domicile: MO			
P	art I	Summary						
	1 E	Briefly describe the organization's mission or most significant activities: THE ORG	ANI	ZATION'S PU	RPOSE IS TO			
ဋ	1	PROMOTE A HIGHER LEVEL OF PUBLIC SAFETY, RE						
Governance	2	Check this box If the organization discontinued its operations or disposed of	f more	than 25% of its net as	ssets.			
Š	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	15			
Ğ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	15			
Activities &	5 7	Fotal number of employees (Part V, line 2a)		5	6			
iŧie	6 1	Fotal number of volunteers (estimate if necessary)		6	18			
훒	72 7	Fotal gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
¥	b 1	Net unrelated business taxable income from Form 990-T, line 34		7b	0.			
	 	ter difference business taxable mount from 550 1, line 54		Prior Year	Current Year			
e	8 (Contributions and grants (Part VIII, line 1h)		riioi Teai	Ourrent rear			
	0 0			4,090,417.	3,800,137.			
Revenue	9 1	Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A) lines Racand Td VED	-	83,607.	10,803.			
æ	10 1	Other revenue (Part VIII, column (A) lines 5, 91, and 110, 100	-	03,001.	22,003.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	4 174 024				
		Total revenue - add lines 8 through 11 (must equal part VIII (column (A) lines 1.3)		4,174,024.	3,832,943.			
		Starts and Similar amounts bald (Fair M. Byarini V.), mics 1.5)						
		Benefits paid to or for members (Part IX, Column 14), une 4)	_	442 107	450 277			
Expenses	15 5	Salaries, other compensation, employee penefits (Fat 1) column (A), lines 5-10)		443,187.	458,377.			
ë	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	-					
្តន	b]	Total fundraising expenses (Part IX, column (D), line 25)	-	2 252 225	2 050 003			
	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	-	3,952,335.	3,850,903.			
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,395,522.	4,309,280.			
		Revenue less expenses Subtract line 18 from line 12	-	<221,498.				
Net Assets or	3		Be	ginning of Current Year	End of Year_			
Sset	20	Total assets (Part X, line 16)		4,219,482.	3,811,835.			
A S	21	Total liabilities (Part X, line 26)		175,498.	244,188.			
_		Net assets or fund balances Subtract line 21 from line 20		4,043,984.	3,567 <u>,647.</u>			
P	art II	Signature Block						
		Under penalties of perjury, I declare that have examined this return, including accompanying schedules and state and complete Acclaration of preparer (other than officer) upoas d on all information of which preparer has any known of the complete acceptance of the	ements, a owledge	and to the best of my knowled	ge and belief, it is true, correct,			
				10/0	1, -			
Sign Nava K. Hoefer 8/9/16								
He	re	Signature of officer		Date /	/			
	1	CRAIC HOEFERLIN, PRÉSIDENT						
		Type or print name and title						
Preparer's Preparer's Check if Self- Self- (see instructions)								
	parer's	signature / William /-d /-/		ployed >	·			
Use Only yours if self-employed). 3220 W EDGEWOOD SUITE E								
	1	address, and JEFFERSON CITY, MO 65109		Phone no.				
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)	-		X Yes No			
<u></u>		LIA For Privacy Act and Panamuerk Reduction Act Matica, see the senare	40 1004		Form 990 (2000)			

Form **990** (2009)

1

Form 990 (2009) MISSOURI ONE CALL SYSTEM, INC
Part IV Checklist of Required Schedules

			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_		<u>X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u>X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5_	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		_ <u>X</u> _
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		<u> </u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
_	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
•	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		ŀ	
	the organization's separate of consolidated limited statements for the tax year include a footness that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
-	Schedule D, Parts XI, XII, and XIII.	12		х
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16_		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			_
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19_		<u>X</u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990 (2000

Form 990 (2009) MISSOURI ONE CALL SYSTEM, INC
Part IV Checklist of Required Schedules (continued)

			1	
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
_ ,	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			-11
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a		_25		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
C	any tax-exempt bonds?	24c		
A	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24u		
٤Jd	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
L	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	zoa_		
D	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	OEL		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	25b	-	-
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	06		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	_26		
21	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions).			
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b		28b		X
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	200		- 22
C	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	_	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
30	contributions? If "Yes," complete Schedule M	30		х
24	Did the organization liquidate, terminate, or dissolve and cease operations?	- 30		
31	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		Λ
32		22		х
32	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	_	
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?	33		- 41
→	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	24		X
2F		34		
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Vas " complete Schedule B. Part V. line 2.	25		v
26	If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35		X
36	If "Yes," complete Schedule R, Part V, line 2	26		v
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X
37	· · · · · · · · · · · · · · · · · · ·	07		v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	х	
	Note. All Form 990 filers are required to complete Schedule O.	Form		2000

Form 990 (2009) MISSOURI ONE CALL SYSTEM, INC Part V Statements Regarding Other IRS Filings and Tax Compliance

		1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter ·0· if not applicable	· -	<u> </u>		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	10.	[]]		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	portable gaming			
_	(gambling) winnings to prize winners?	1	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		-		
	filed for the calendar year ending with or within the year covered by this return		5	- T	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	X	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see in	•			.
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	by this return?	3a		X
	At any time during the calendar year, did the organization have an interest in, or a signature or other ai	ithority over a	3b		
48	financial account in a foreign country (such as a bank account, securities account, or other financial ac	•	4a		х
h	If "Yes," enter the name of the foreign country:	county?	40		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign B	ank and			
	Financial Accounts.	arm and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard		1 2 2		
-	Tax Shelter Transaction?	9 · · · · · · · · · · · · · · · · · · ·	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	organization solicit			
	any contributions that were not tax deductible?	-	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
	were not tax deductible?		6b	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods and services			
	provided to the payor?		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required		ļ	
	to file Form 8282?	1	7c	ļ	ļ
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	4	1	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pe	ersonal			
	benefit contract?		7e		ļ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	ct?	7f	<u> </u>	
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	•	_7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization, have exce				
	at any time during the year?	ss business notalitys	8		
9	Sponsoring organizations maintaining donor advised funds.		1		<u> </u>
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	•	9b		
10	Section 501(c)(7) organizations. Enter.				
а		10a			
b	· · · · · · · · · · · · · · · · · · ·	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b	_		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a	<u> </u>	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		<u> </u>	
			Form	990	ronney

Form 990 (2009) MISSOURI ONE CALL SYSTEM, INC 43-1456058 Page

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management						
	•	1	ı			Yes	No
1a	Enter the number of voting members of the governing body	1a		15			
b	Enter the number of voting members that are independent	1b		<u>15</u>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	any other				
	officer, director, trustee, or key employee?			1	2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision				
	of officers, directors or trustees, or key employees to a management company or other person?			ļ	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo	orm 99	0 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?		Į	5		X
6	Does the organization have members or stockholders?			ļ	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	ember	s of the				
	governing body?			l	7a_		_X_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	rsons	?	- [7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	g the year	i			
	by the following:			İ			
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	ie Code.)				
						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a		_X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ters, affiliates,				
	and branches to ensure their operations are consistent with those of the organization?				10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before t	filing tl	ne form?		11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld gr	/e rise	i		:	
	to conflicts?				12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	' descnbe				
	ın Schedule O how this is done				12c	X	
13	Does the organization have a written whistleblower policy?				13		X
14	Does the organization have a written document retention and destruction policy?				14		X
15	Did the process for determining compensation of the following persons include a review and approve		ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?					
а	The organization's CEO, Executive Director, or top management official				15a	_X_	
b	Other officers or key employees of the organization				15b		<u> X</u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a				4,
	taxable entity during the year?				16a_		<u> X</u>
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-			ו			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	ganıza	tion's				
<u> </u>	exempt status with respect to such arrangements?				16b		L
	List the states with which a copy of this Form 990 is required to be filed NONE						
17	•	T (504	(-)(0)				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	1 (301	(U)(U)S ONIY) ava	ılladie	101		
	public inspection. Indicate how you make these available. Check all that apply.						
40	Own website Another's website X Upon request	nordi		iou o-	d 6	naisi	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	CONTILC	t of interest pol	icy, ar	ia iina	iiciai	
00	statements available to the public. State the name, physical address, and telephone number of the person who possesses the books a	and ra	nords of the eve	·20:70	ion: 🟲		
20	JOHN LANSFORD - (573) 635-1818	211U 1 0	cords or me org	بعد الخطا	ion 🏴		
	824 WEATHERED ROCK ROAD, JEFFERSON CITY, MO 6510	9					
	024 MARTHERED ROCK ROAD, OFFICION CITT, MO 0310.						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order. individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did r	(B)			(((D)	(E)	(F)
Name and Title	Average	l	Position (check all that apply)		Reportable	Reportable	Estimated			
	hours		Teck	all	nat	app	у)	compensation from	compensation from related	amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
CRAIG HOEFERLIN										
PRESIDENT	4.00	X						0.	0.	0.
STEVE HOLCOMB										
TREASURER	1.50	X						0.	0.	0.
TERRY HOBBS										
PRESIDENT-ELECT	1.30	X				Ш		0.	0.	0.
JOHN OVERSTREET										
AT LARGE DIRECTOR	1.30	X	<u> </u>			.		0.	0.	0.
JOHN THIGPEN										
AT LARGE DIRECTOR	1.30	X	_					0.	0.	0.
DON HILLIS							!			
AT LARGE DIRECTOR	1.30	X				<u> </u>		0.	0.	0.
RAYMOND WIESEHAN					İ			_	_	_
PAST PRESIDENT	1.30	X						0.	0,	0.
GARY OWSLEY	1 20	l								•
AT LARGE DIRECTOR	1.30	X	_	-				0.	0.	0.
MARK HILBERT	1 20							_	_	•
AT LARGE DIRECTOR	1.30	X	 		-			0.	0.	0.
DUANE ANSTAETT	1 20	.							_	^
AT LARGE DIRECTOR	1.30		-	\vdash	├			0.	0.	0.
DAVE MEYER SECRETARY	1.30	v						0.	0.	
RON MONNIG	1.30	^			-	-		0.		0.
AT LARGE DIRECTOR	1.30	v						0.	0.	0.
TOM WILLIAMS	1.30	^	-			-		<u> </u>	<u>0.</u>	
AT LARGE DIRECTOR	1.30	v				1		0.	0.	0.
RAY DAUB	1.50	1	-	\vdash		t		<u> </u>		
ADVISORY MEMBER	1.30	x						0.	0.	0.
JAN WEBB										
ADVISORY MEMBER	1.30	\mathbf{x}						0.	0.	0.
LEON KELLER		† <u></u>	<u> </u>							
ADVISORY MEMBER	1.30	x		1				0.	0.	0.
JOHN P LANSFORD		1								
EXEC DIR	40.00			X				109,908.	0.	0.

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

	990 (2			CALL SYS	TEM, INC		43-1456	058 Page 9
Pai	t VIII	Statement of Reven	ue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant similar amounts not included above the contributions included in lines)	s, and /e 1f					
Program Service C Revenue	2 a b c d	SERVICE FEES		Business Code 561499		3,800,137.		
Progr	g	All other program service reve Total. Add lines 2a-2f	nue		3,800,137.			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties		>	10,803.			10,803.
	b	Gross Rents Less: rental expenses Rental income or (loss)	(I) Heal	(ii) Fersonal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities	(ii) Other				
Other Revenue	d	and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin including \$ contributions reported on line Part IV, line 18	of	>				
	с 9 а	Less. direct expenses Net income or (loss) from fund Gross income from gaming ad Part IV, line 19 Less: direct expenses	b draising events	>				
	c 10 a b	Net income or (loss) from gan Gross sales of inventory, less and allowances Less: cost of goods sold	returns a b					
		Miscellaneous Revenu	e ERED	Business Code 561499	22,003.	22,003.		
	d e 12	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.		>	22,003. 3,832,943.	3,822,140.	0.	10,803.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members	_			
5	Compensation of current officers, directors,				
	trustees, and key employees	109,908.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			1	
7	Other salaries and wages	293,141.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	55,328.			
10	Payroll taxes		· · · · · · · · · · · · · · · · · · ·		
11	Fees for services (non-employees).		· · · · · · · · · · · · · · · · · · ·		
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	640,597.			
13	Office expenses	15,961.			
14	Information technology				
15	Royalties				
16	Occupancy	108,264.			
17	Travel	21,249.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	66,509.			
20	Interest .				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	55,723.			
23	Insurance	11,765.			
24	Other expenses. Itemize expenses not covered				
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)				<u> </u>
а	NOTIFICATION CHARGES	2,693,183.			
b	PROMOTIONAL MATERIALS	106,876.			
c	PROFESSIONAL FEES	51,971.			
d	TAXES & LICENSES	29,156.			
е	BANK CHARGES	18,260.			
f	All other expenses	31,389.			
25	Total functional expenses. Add lines 1 through 24f	4,309,280.			
26	Joint costs. Check here 🕨 🔲 ıf following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Form 990 (2009)

Part X Balance Sheet

Pledges and grants receivable, net 1,648,237. 2 1,769,768.	Pai	t X	Balance Sheet			
Pledges and grants receivable, net 3,648,237, 2 1,769,768.			•	(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net 363,344 4 399,459		1.	Cash · non-interest-bearing	-	1	<1.>
A Accounts receivable, net 363,344. 4 399,459.		2	Savings and temporary cash investments	1,648,237.	2	1,769,768.
Secondables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L S		3	Pledges and grants receivable, net		3_	
employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8). Complete Part II of Schedule L Notes and loans receivable, net Receivables from other disqualified persons (as defined under section 4958(c)(3)(8). Complete Part II of Schedule L Notes and loans receivable, net Receivables for use Part II of Schedule L Notes and loans receivable, net Receivables for use Part II of Schedule L Notes and loans receivable, net Receivable for use Part II of Schedule L Notes and loans receivable, net Receivable for use receivable for use Receivable for use receivable		4	Accounts receivable, net	363,344.	4	399,459.
of Schedule L Receivables from other disqualified persons (as defined under section 4958(()(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net Inventions for sale or use Prepart expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less, accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 12 Investments - program-related See Part IV, line 11 13 Investments - program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 16 Grants payable 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodatal account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 21 Secrive or custodatal account liability and complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 28 Secured mortgages and notes payable to unrelated third parties 29 Comparizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 18 Organizations that follow SFAS 117, check here and complete lines 20 through 34. 29 Paramaently restricted net assets 29 Paramaently restricted net assets 31 Padri or capital supplus, or land, building, or equipment fund 31 Padri or capital supplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total ret assets or fund balances 4 4, 043, 984. 33 3, 557, 647. 4 4, 043, 984. 33 3, 557, 647.		5	Receivables from current and former officers, directors, trustees, key			
6 Receivables from other disqualified persons (as defined under section 4958(f)(f)) and persons described in section 4958(c)(S)(B). Complete Part II of Schedule L Part I of Schedule D Prepard expenses and deferred charges 10, 450, 9 8,607. 10a 2,584,637. b Less. accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 12 Investments - program-related See Part IV, line 11 13 Investments - program-related See Part IV, line 11 14 Intargible assets 15 Cher assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 16 Grants payable 17 Ecrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and (bans payable to unrelated third parties 25 Other labilities. Complete Part IV of Schedule D 26 Total Itabilities. Add lines 17 through 25 27 Through 29, and lines 33 and 34. 28 Temporary restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 31 Padid nor capital supplus, or land, building, or equipment fund 31 Padid nor capital supplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total intel itabilities. Add and assets 4, 0,043,984, 27 3,567,647.			employees, and highest compensated employees. Complete Part II			
4958(f)(1) and persons described in section 4958(c)(3)(8). Complete Part II of Schedule L 1 of Schedule L 1 of Schedule C 1 of					5	
Part II of Schedule L 7 Notes and loans receivable, net 8 Inventions for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related See Part IV, line 11 14 Intangible assets 1 15 Other assets See Part IV, line 11 16 Total assets, Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 16 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified parties 22 Other liabilities. Complete Part X of Schedule D 23 Complete Part X of Schedule D 24 Total liabilities. Complete Part X of Schedule D 25 Total liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total complete Part X of Schedule D 28 Total liabilities. Complete Part X of Schedule D 29 Total liabilities. Complete Part X of Schedule D 20 Total complete Part X of Schedule D 21 Escrow or custodial account hisbility. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities and lines 17 through 25 27 Permanently restricted net assets 28 Temporariy restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Organizations that of ont follow SFAS 117, check here 29 Total liabilities and noraginal and the parties 21 Escrow or custodial account linds 22 Retained earnings, endowment, accumulated income, or other funds 31 Padrian or capital surplus, or land, building, or equipment fund 31 Total liabilities and no		6				
7 Notes and loans receivable, net 7 8 8 Inventiones for sale or use 8 8 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10 , 450 . 9 8 , 607 .			4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
8 Inventories for sale or uses 8 10, 450. 9 8, 607.			Part II of Schedule L	· · · · · · · · · · · · · · · · · · ·	6	
10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - publicity traded securities 14 Investments - program-related See Part IV, line 11 15 Investments - program-related See Part IV, line 11 16 Other assets See Part IV, line 11 17 Interaction of the seed	ets	7	·		7	<u> </u>
10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - publicity traded securities 14 Investments - program-related See Part IV, line 11 15 Investments - program-related See Part IV, line 11 16 Other assets See Part IV, line 11 17 Interaction of the seed	1556	8				
basis. Complete Part VI of Schedule D Less. accumulated depreciation 10b 950,635. 1,689,725. 10c 1,634,002.	٩			10,450.	9	8,607.
b Less accumulated depreciation 10b 950,635. 1,689,725. 10c 1,634,002. 11 Investments - publicly traded securities 12 Investments - four securities. See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 13 14 15 15 15 14 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16		10a				
11 Investments - publicly traded securities 502,815. 11 12 11 12 11 13 11 13 13						1 624 000
12 Investments - other securities. See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 Intangible assets 14		1				1,634,002.
13 Investments · program-related See Part IV, line 11 14 Intangible assets 14 14 15 15 16 15 16 16 16 16		l		502,815.		
14 Intangible assets 14 0.0		l	·			
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1 160,609, 17 229,521. 18 Grants payable 19 Deferred revenue 20 Tax exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ■ X and complete lines 27 through 29, and lines 33 and 34. 18 Jepton A 11, 18 Jepton A 12, 1911 Jepton A 13, 1912 Jepton A 14, 1912 Jepton A 15, 1912 Jepton A		-	•			<u> </u>
16 Total assets. Add lines 1 through 15 (must equal line 34) 4 , 219 , 482 16 3 , 811 , 835 17 Accounts payable and accrued expenses 160 , 609 17 229 , 521 18 Grants payable 18 19 19 Deferred revenue 20 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 14 , 889 25 14 , 667 26 Total liabilities. Add lines 17 through 25 175 , 498 26 244 , 188 27 Total liabilities Add lines 17 through 25 175 , 498 26 244 , 188 28 Organizations that follow SFAS 117, check here			-	4 011		
17		_	·	4,911.		
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here Interpretation of State of	_					
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Pard-in or capital surplus, or land, building, or equipment fund 31 Pard-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,043,984.33 3,567,647. 4,043,984.33 3,567,647. 4,043,984.33 3,567,647. 4,043,984.33 3,567,647.				100,009.		223,321.
Tax exempt bond liabilities 20 Tax exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 4,043,984. 33 3,567,647. 4,043,984. 33 3,567,647. 4,043,984. 33 3,567,647.		i	• •		1	
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4, 043, 984. 33 3, 567, 647. 4, 043, 984. 33 3, 567, 647.						
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,043,984. 33 3,567,647. 4,043,984. 33 3,567,647.	m		·			
Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Particular Indications that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Particular Indications that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Particular Indications	Ĕ					
Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Particular Indications that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Particular Indications that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Particular Indications	Ϊġ		·			
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 28 Temporanily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,043,984.33 3,567,647. 4,043,984.33 3,567,647. 4,043,984.33 3,567,647. 4,043,984.33 3,567,647. 4,043,984.33 3,567,647.	ڌ				22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporanily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,043,984.33 3,567,647. 4,043,984.33 3,567,647. 4,043,984.33 3,567,647. 4,043,984.33 3,567,647. 4,043,984.33 3,567,647.		23	Secured mortgages and notes payable to unrelated third parties			
Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 36 244,188. 27 175,498.26 244,188. 4,043,984.27 3,567,647.		24			24	
Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here orga		25	Other liabilities. Complete Part X of Schedule D	14,889.	25	14,667.
lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here Organizations that do not follow SFAS 117, check here Organizations that do not follow SFAS 117, check here Organizations that do not follow S		26		175,498.	26	244,188.
Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here organizations that			Organizations that follow SFAS 117, check here X and complete			
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	es		lines 27 through 29, and lines 33 and 34.			
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	auc	27	Unrestricted net assets	4,043,984.	27	3,567,647.
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	Bala	28	Temporarily restricted net assets		28	
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	뒫	29			29	
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	Ē					
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	ō		•			
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	sets	1			1	
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	As		- · · · · · · · · · · · · · · · · · · ·	-		
33 Total net assets of fund balances 4,043,984. 33 3,567,647. 34 Total liabilities and net assets/fund balances 4,219,482. 34 3,811,835.	Vet	1		4 042 004		2 567 645
	-	1	•			3,56/,647.
		34	lotal liabilities and net assets/fund balances	4,219,482.	34	3,811,835. Form 990 (2009)

Form **990** (2009)

Form	990 (2009) MISSOURI ONE CALL SYSTEM, INC 43-14560	58	Pag	ge 12
Pai	t XI Financial Statements and Reporting			-
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both.			
	Separate basis X Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3ь		

Form **990** (2009)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2009

Department of the Treasury Internal Revenue Service Complete if the organization is described below.

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

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

- Section 501(c)(3) organizations. Complete Parts I-A and B. Do not complete Part I-C.
 Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

		01(c)(4), (5), or (6) organizat	ions: Complete Part III			· _
Nam	ne of orga	nization			Emp	loyer identification number
			<u>I ONE CALL SYSTI</u>			<u>43-1456058</u>
Pa	rt I-A	Complete if the org	anization is exempt un	der section 501(c)	or is a section 527 o	organization.
1	Provide	a description of the organiz	ation's direct and indirect politi	cal campaign activities	in Part IV	
2	Political	expenditures			. ▶ \$	
3	Voluntee	er hours				
Pa	rt I-B	Complete if the org	anization is exempt un	der section 501(c)(3)	
1	Enter the	e amount of any excise tax	incurred by the organization un	ider section 4955	▶ \$	 _
2	Enter the	amount of any excise tax	incurred by organization manag	gers under section 495	5 ▶ 5	·
3	If the org	ganization incurred a sectio	n 4955 tax, did it file Form 4720	o for this year?		Yes No
4a	Was a c	orrection made?				Yes No
	1	describe in Part IV.				4 1/01
ــــــــــــــــــــــــــــــــــــــ	irt I-C∣		anization is exempt un	`	``	(c)(3).
1	Enter the	e amount directly expended	by the filing organization for se	ection 527 exempt fund	ction activities .	\$
2	Enter the	e amount of the filing organ	ization's funds contributed to o	ther organizations for s	section 527	
	exempt	function activities			▶ :	\$
3		empt function expenditures	. Add lines 1 and 2. Enter here	and on Form 1120-POI		
	line 17b				. ▶	\$
		iling organization file Form	•			☐ Yes ☐ No
5		•	nployer identification number (E	•	_	• •
		•	he amount paid from the filing	_	•	
			vered to a separate political org I, provide information in Part IV	-	eparate segregated fund or	a political action committee
	(FAC) 11	·				
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
					funds If none, enter -0-	promptly and directly
						delivered to a separate
						political organization. If none, enter -0-
_					_	ii none, enter e
						
						
				1		

LHA

Schedule C (Form 990 or 990 EZ) 2009 Normal Part II-A Complete if the organ				43- ad Form 5768	1456058 Page 2
(election under section		iipt uiidei sectio	on soricito, and me	50 FOIIII 5706	
A Check ▶ ☐ If the filing organization		lated group.			· · · · · · · · · · · · · · · · · · ·
B Check ▶ ☐ If the filing organization		- '	ovisions apply		
Limits of (The term "expenditu	on Lobbying Exper ires" means amou		.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influer	ce public opinion (grass roots lobbying)			
b Total lobbying expenditures to influer	ce a legislative boo	ly (direct lobbying)	[
c Total lobbying expenditures (add lines	s 1a and 1b)			· · · · · · · · · · · · · · · · · · ·	
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount. Enter t	he amount from the	following table in bo	th columns.		
If the amount on line 1e, column (a) or (b) is: The lob	bying nontaxable an	nount is:		
Not over \$500,000	20% of	the amount on line 1)		
Over \$500,000 but not over \$1,000,0	00 \$100,00	0 plus 15% of the ex	cess over \$500,000.		
Over \$1,000,000 but not over \$1,500			cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,00	0,000 \$225,00	0 plus 5% of the exc	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
					
g Grassroots nontaxable amount (enter	•		-	-	
h Subtract line 1g from line 1a. If zero o			-		
i Subtract line 1f from line 1c. If zero or	•	, lina 4: did tha araani	Lation file Form 4700	· · · · · · · · · · · · · · · · · · ·	<u></u>
j If there is an amount other than zero		ime ii, did the organi.	zadon ilie Form 4720		Yes No
reporting section 4911 tax for this year		eraging Period Unde	r Section 501(h)		Yes No
, ,	ons that made a s	ection 501(h) election	on do not have to comp les 2a through 2f on pag		
	Lobbying Exper	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 MISSOURI ONE CALL SYSTEM, 43-1456058 Page 3 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) Yes No **Amount** During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? X 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." Dues, assessments and similar amounts from members 1 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2a **b** Carryover from last year 2b 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12. ➤ Attach to Form 990. ➤ See separate instructions. OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

Pai	MISSOURI ONE CALL SY		43-1456058						
Lal			ACCOUNTS. Complete if the						
	organization answered "Yes" to Form 990, Part IV, line 6.		425						
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate contributions to (during year)								
3	Aggregate grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in writ	-	nds						
	are the organization's property, subject to the organization's exc	-	L Yes L No						
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only								
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring								
Da	impermissible private benefit?		Yes No						
Pa			, line 7						
1	Purpose(s) of conservation easements held by the organization	· — ; · · ·							
	Preservation of land for public use (e.g., recreation or plea	·							
	Protection of natural habitat	Preservation of a certified h	istoric structure						
_	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of a co	onservation easement on the last						
	day of the tax year.								
	Table 1 6 1		Held at the End of the Tax Year						
a	Total number of conservation easements		2a						
b	Total acreage restricted by conservation easements		2b						
C	Number of conservation easements on a certified historic struct	• •	2c						
d	Number of conservation easements included in (c) acquired after		_2d						
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the orgai	nization during the tax						
	year >								
4	Number of states where property subject to conservation easen								
5	Does the organization have a written policy regarding the period		П., П.,						
	violations, and enforcement of the conservation easements it ho	•	Yes No						
6	Staff and volunteer hours devoted to monitoring, inspecting, and	_							
7	Amount of expenses incurred in monitoring, inspecting, and enfo								
8	Does each conservation easement reported on line 2(d) above s	eatisty the requirements of section 170(n)(4)(I							
9	and section 170(h)(4)(B)(ii)?	accompanie in its revenue and surrous state.	Yes No						
9	In Part XIV, describe how the organization reports conservation								
	include, if applicable, the text of the footnote to the organization	is linaricial statements that describes the or	ganization's accounting for						
Pai	conservation easements. t III Organizations Maintaining Collections of A	ert Historical Treasures or Other	Similar Assets						
	Complete if the organization answered "Yes" to Form 990	•	Ommar Assets.						
	Complete in the organization and voted from to form box	5,7 41(17,1110)							
1a	If the organization elected, as permitted under SFAS 116, not to	report in its revenue statement and halance	s sheet works of art, historical						
··u	treasures, or other similar assets held for public exhibition, educ								
	the footnote to its financial statements that describes these item		sivice, provide, in Part Aiv, the text of						
h	If the organization elected, as permitted under SFAS 116, to rep		eet worke of art, bistorical traccuros						
U	or other similar assets held for public exhibition, education, or re								
	these items:	provide the factor of public service, prov	nde the following amounts relating to						
	(i) Revenues included in Form 990, Part VIII, line 1		▶ ¢						
	(ii) Assets included in Form 990, Part X	•	► \$ ► \$						
2	If the organization received or held works of art, historical treasu	Ires, or other similar assets for financial gain.							
_	the following amounts required to be reported under SFAS 116		, provide						
а	Revenues included in Form 990, Part VIII, line 1	rotating to triboo items.	> \$						
-	Assets included in Form 990, Part X		▶ \$ ▶ \$						
			-						

		<u>I ONE CALL</u>						<u>43-14</u>	<u>56058</u>	_ Page 2
Par	t III Organizations Maintaining C	collections of A	rt, Hist	orical 1	Treasures,	or Othe	er Simila	ar Asse	ts (contini	ued)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items									
	(check all that apply):									
а	Public exhibition									
b	Scholarly research	e	\Box	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey furthe	r the organizat	on's exe	mpt purpo	se in Parl	XIV	
5	During the year, did the organization solicit o	r receive donations	of art, his	storical tre	easures, or oth	er sımıla	r assets			
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par	Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for d	contributi	ons or other as	ssets not	ıncludeđ		_	
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	able.						
									Amount	
C	Beginning balance						1c			
d	Additions during the year	•					1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes	☐ No
	If "Yes," explain the arrangement in Part XIV.		_							
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to I	Form 990, Part	IV, line 1	0			
		(a) Current year	(b) Pi	rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities					1				.—
	and programs	···								
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	r end balance held a	as:							
а	Board designated or quasi-endowment		%							
b	Permanent endowment >	%								
С	Term endowment >	%								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held	d and administe	ered for t	he organız	ation		
	by:								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	lule R?					3b	
4	4 Describe in Part XIV the intended uses of the organization's endowment funds									
Pai	t VI Investments - Land, Building	gs, and Equipm	ent. Se	e Form 9	90, Part X, line	10.				
	Description of investment	1 ''	(a) Cost or other basis (investment)		(b) Cost or other (basis (other)		(c) Accumulated depreciation		(d) Book value	
1a	Land									
	Buildings			1,7	03,051.		109,3	65.	1,593	,686.
С	Leasehold improvements									<u></u>
	Equipment									
	Other			8	81,586.		841,2	70.	40	,316.
Tota	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colum						1,634	

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 MISSOURI O	NE CALL SYS	rem, inc	43-1456058 Page 3
Part VII Investments - Other Securities. S	ee Form 990, Part X, II	ne 12.	
(a) Description of security or category	(b) Book value	000	(c) Method of valuation:
(mcluding name of security)	ļ		st or end-of-year market value
Financial derivatives			
Closely-held equity interests			
Other			
			
	ļ. ———		
	 		
 		 	
	 		· · · · · · · · · · · · · · · · · · ·
			· · · · · · · · · · · · · · · · · · ·
		- 	
7 1 1 (0 1 (b) 1 1 5 000 D1 \(\) 1 \(\D\) \(\) 1 \(\D\)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ► Part VIII Investments - Program Related.	<u> </u>	<u> </u>	
		line 13.	(a) Mothod of voluntion:
(a) Description of investment type	(b) Book value	Cos	(c) Method of valuation: st or end-of-year market value
	 		
	<u> </u>		
· · · · · · · · · · · · · · · · · · ·			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	I.	· · · · · · · · · · · · · · · · · · ·
) Description		(b) Book value
		-	
	·		
Total. (Column (b) must equal Form 990, Part X, col (B) lin	ne 15)		>
Part X Other Liabilities. See Form 990, Part >	K, line 25.		
1. (a) Description of liability		(b) Amount	
Federal income taxes			
ACCRUED VACATION PAYABLE		11,337.	
RETIREMENT PAYABLE		3,330.	
		 	
			-
			-
		44	-
Total. (Column (b) must equal Form 990, Part X, col (B) li		14,667.	<u> </u>
2. FIN 48 Footnote. In Part XIV, provide the text of the fo	potnote to the organiza	ition's financial statement:	s that reports the organization's liability for

$\overline{}$		INC_			43-	1456058	Page 4	
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audite	d Finan	cial St	tatemer	its		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	·	3,832	,943.	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		4,309		
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		<476	,337.	
4	Net unrealized gains (losses) on investments			4				
5	Donated services and use of facilities			5				
6	Investment expenses			6				
7	Prior period adjustments .			7				
8	Other (Describe in Part XIV.)		•	8				
9	Total adjustments (net). Add lines 4 through 8			9			0.	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10		<u> </u>	<u>,337.</u> :	
Pai	t XII Reconciliation of Revenue per Audited Financial Statemen	nts Wi	tn Rever	nue pe	er Hetur			
1	Total revenue, gains, and other support per audited financial statements	•			1	3,810	<u>,940.</u>	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1]		
а	Net unrealized gains on investments	2a						
Ь	Donated services and use of facilities	2b						
C	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIV)	2d				ļ	_	
е	Add lines 2a through 2d				2e		0.	
3	Subtract line 2e from line 1				3	3,810	<u>,940.</u>	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1						
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		0 00	-			
b	Other (Describe in Part XIV.)	4b		2,00			002	
c	Add lines 4a and 4b				4c 5	3,832	,003.	
Pai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 1 XIII Reconciliation of Expenses per Audited Financial Statemen	ente W	ith Eyne	neae		3,034	<u>,943.</u>	
	Total expenses and losses per audited financial statements	31103 11	Itti Expe	11303		4,287	276	
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•		•	1	4,201	_4/0.	
z a	Donated services and use of facilities	2a						
b	Prior year adjustments	2b						
C	Other losses	2c						
d	Other (Describe in Part XIV.)	2d	•			-		
e	Add lines 2a through 2d				2e		0.	
3	Subtract line 2e from line 1				3	4,287		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					1/207	<u>, 2 , 0 .</u>	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV.)	4b	2	2,00	14.			
c	Add lines 4a and 4b	<u> </u>			4c	22	,004.	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5	4,309		
Pa	rt XIV Supplemental Information		•					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	l, lines 1a	a and 4; Pa	rt IV, lin	es 1b and	2b; Part V, line	4: Part	
X, lın	e 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl	lete this	part to pro	vide an	y additiona	al information.		
PAI	RT XII, LINE 4B - OTHER ADJUSTMENTS:							
<u>CO</u> 1	LLECTION OF BAD DEBTS: 22003.							
-								
PA	RT XIII, LINE 4B - OTHER ADJUSTMENTS:							
OT :	CIACCIETOAMION OF DAD DEPMC COLLECTED AC DELEMENT 00000							
اللك	ASSIFICATION OF BAD DEBTS COLLECTED AS REVE	PNOE:	<u> </u>	<u>.</u>				
ROI	JNDING: 1.							
110	VALUE A. V. T.			.				

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization **Employer identification number** MISSOURI ONE CALL SYSTEM. 43-1456058 INC FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: UTILITIES DAMAGE, MINIMIZE UTILITY SERVICE INTERRUPTIONS, AND TO PROTECT THE ENVIRONMENT. FORM 990, PART VI, SECTION A, LINE 6: MEMBERS OF MISSOURI ONE CALL SYSTEM INCLUDE UTILITIES COMPANIES AS WELL AS GOVERNMENT ENTITIES INCLUDING CITIES AND TOWNSHIPS. FORM 990, PART VI, SECTION B, LINE 11: THE PROCESS THE ORGANIZATION USES TO REVIEW THE FORM 990 CONSISTS OF THE FULL BOARD REVIEWING AND COMMENTING ON THE FORM 990. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD REVIEWS ON AN ANNUAL BASIS THE RESPONSES TO THE CONFLICT OF INTEREST POLICY. FORM 990, PART VI, SECTION B, LINE 15A: THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION C, LINE 19: COPIES OF DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. PART XI, LINE 2C THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF IT'S FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application 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 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) 	▶ [X]							
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 886	68							
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)								
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only	▶ □							
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of the income tax returns.	of time							
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) yo (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated F you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this for www.irs.gov/efile and click on e-file for Chanties & Nonprofits.	ou want the additional form 990-T. Instead,							
Type or Name of Exempt Organization Employer print	dentification number							
	456058							
File by the due date for filing your return See 1824 WEATHERED ROCK ROAD								
City, town or post office, state, and ZIP code. For a foreign address, see instructions JEFFERSON CITY, MO 65101								
Check type of return to be filed (file a separate application for each return): X Form 990								
MISSOURI ONE CALL SYSTEM, INC • The books are in the care of ▶ 824 WEATHERED ROCK ROAD, JEFFERSON CITY, MO — Telephone No. ▶ ⟨573⟩ 635–1818 FAX No ▶ • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the velocity is the proup, check this box ▶ and attach a list with the names and EINs of all members the	▶ □							
1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010 , 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 this tax year is for less than 12 months, check reason: Initial return Final return Change	ge in accounting period							
3a If this application is for Form 990-BL, 990-PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$								
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated								
tax payments made. Include any prior year overpayment allowed as a credit 3b \$								
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	N/A							
See instructions 3c \$ Caution If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for								