

## 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



•Form •

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

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

Inter	nal Revenue	Service	The organization may have to use a copy of this return to satisfy state rep	orting requir	ements.	inspection
A	For the 200	9 calendar y	ar, or tax year beginning , and ending			
В	Check if applica		C Name of organization		D Emp	loyer identification number
	Address change	use IRS label or	SC ATHLETIC COACHES ASSOCIATION			
	Name change	print or	Doing Business As		<u> </u>	-0713 <u>374</u>
	Initial return	type. See	Number and street (or P.O. box if mail is not delivered to street address)  POST OFFICE BOX  50028	om/suite	E Telep	hone number
	Termination	Specific Instruc-	City or town, state or country, and 7IP + 4		G Gross re	espis \$ 613,075
	Amended return		CHOSEL GREENWood SC 2000 29649	İ	9 000010	N. Park
$\Box$	Application pen	ding F Nam	and address of principal officer.		H(a) Istha	s a group return for
					affilia	
					H(b) Are a	
					If "No	o," attach a list. (see instructions)
	Tax-exempt		501(c) ( <b>3</b> ) ◀ (insert no.) 4947(a)(1) or 527			
	Website: ▶				H(c) Grou	p exemption number
******	art I	ation X Co		of formation:		M State of legal domicile SC
						,
_	A'	PHLETIC	e organization's mission or most significant activities: SERVICES			
2		<del></del>		• • • • • •		
Activities & Governance	· ···	•• • •				
8	2 Chec	k this box	if the organization discontinued its operations or disposed of more than 25% of	of its net ass	 ets.	
<u>ල</u> ජ	3 Num	ber of voting	members of the governing body (Part VI, line 1a)		3	15
89	4 Num	ber of indep	ndent voting members of the governing body (Part VI, line 1b)		4	15
<u>₹</u>			mployees (Part V, line 2a)		5	8
Act	6 Tota	I number of	olunteers (estimate if necessary)		6	
•	7a Tota	l gross unre	ted business revenue from Part VIII, column (C), line 12		7a	
	b Net	unrelated bu	iness taxable income from Form 990-T, line 34	<u> </u>	. 7b	0
$\alpha \neq 2010$ Revenue	١			Prior Year		Current Year
72			grants (Part VIII, line 1h)	331	,101	324,035
₽. <b>.</b>			evenue (Part VIII, line 2g)			231,528
e <b>%</b>	10 inve	stment incol	e (Part VIII, column (A), lines 3, 4, and 7d)		785	
7.0	11 Oute	r revenue (r	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		,998 ,884	
г <u> —</u>			dd lines 8 through 11 (must equal Part VIII, column (A), line 12)		, 764	
ED			r for mambars (Bort IV, polymen (A), line 4)	40	, / 04	48,000
₩.,			mpensation, employee benefits (Part IX, column (A), lines 5–10)	140	,129	159,100
SCANNI Expenses	16a Profe	essional fun	raising fees (Part IX, column (A), line 11e)		,123	139,100
₹ ad	b Tota		axpenses (Parti IX, column (D), line 25) ▶		-	
Sy m	17 Othe	T Expenses	Peri X, column (A), lines 11a–11d, 11f–24f)	363	,503	345,762
		l expenses.	dd lines 13477 (must equal Part IX, column (A), line 25)		,396	
	19 9Reve	enûe lêss ex	enses (Suptract line 18 from line 12		,488	
8 or			(O) Be	ginning of Curr		End of Year
Net Assets or Fund Belances	20 Tota	rassets (Pa	-X <del>, line 16</del> ) <u>C</u>	780	,034	840,247
A PE	21—Tota		nt X Jule 26)			
	<del>Americania</del>		balances. Subtract line 21 from line 20	780	,034	840,247
<u> </u>	art II :	Signatu	· · · · · · · · · · · · · · · · · · ·			<del></del>
		and belief	es of perjury, I declare that I have examined this return, including accompanying schedules and s true, oprrect, and complete Declaration of preparer (other than officer) is based on all informat	statements, au tion of which p	nd to the b reparer ha	est of my knowledge s any knowledge.
Sig	ın İ	$\mathbf{k}$	Sholl O) la Va		<u> </u>	DD+ 77010
He	- 1	Signati	e of officer		NDat	on y xorv
		4.4.7	Shell DULA Executive Director		/ Was	•
		Tivpe or	print name and title			
		Dranameta	Date	Check it	•	Preparer's identifying number
Pa		Preparer's signature	Tom R. M. Cenly 08/23/2			(see instructions) P01030704
	eparer's	<del></del> .	MCKINLEY COOPER & CO I.C	= of employe	T .	000000
Us	e Only	Firm's name if self-emplo	or yours	TE 225	EIN Phone	
		address, an				864-233-1800
May	y the IRS d	iscuss this r	turn with the preparer shown above? (see instructions)		1 IV.	Yes No
For	Privacy A		work Reduction Act Notice, see the separate instructions.	· · · · · · · · · · · · · · · · · · ·		Form <b>990</b> (2009)
DAA	`					

	SC ATHLETIC COA			57-0713374	Page 2
	tatement of Program Se	rvice Accomp	lishments		
	ibe the organization's mission:				
ATHLETIC	C SERVICES				
					<u> </u>
-	nization undertake any significa				<del></del> .
	m 990 or 990-EZ?				Yes 🗓 No
	cribe these new services on So				
	nization cease conducting, or n	nake significant ch	anges in now it cor	nducts, any program	Yes X No
services?	cribe these changes on Schede				[] Tes [A] NO
			manization'e three	largest program services by expense	ne.
				required to report the amount of gran	
-	o others, the total expenses, an			· ·	
anosarono to	o oblicio, tilo total expellece, all	ia revenue, ii any,	tor cach program a	civica reported.	
4a (Code:	) (Expenses \$	102,960 i	including grants of	\$ 48,000 ) (Rev	enue \$
PROVIDE	CLINICS FOR A				
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		00 055			
4b (Code: PROVIDE	) (Expenses \$ FOR THE NORTH/		including grants of TBALL GAM		enue \$
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• • •			· · · · · · · · · · · · · · · · · · ·		
4c (Code:	) (Expenses \$	48,000	including grants of	\$ ) (Rev	enue \$
PROVIDE			EN OF COA		
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	am services. (Describe in Sche				
(Expenses		edule O.) including grants of		) (Revenue \$	)

7.0	atty Olleckiist of Required Octionalies		_	
			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			l
	Schedule C, Part II	4		X
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		L
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,"			١.
	complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part		1	
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or		l	
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, 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 related 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			
	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	L		
	Schedule D, Parts XI, XII, and XIII.	12	X	
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.			1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	X
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	i		1
	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			l
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
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	1	1	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	L	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		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

	★ Checklist of Required Schedules (continued)	I	Van	- N
	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		Yes	N
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	<u> </u>		<del>                                     </del>
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
}	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	- 22	<u> </u>	┢
,	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J			٦,
12		23		X
d	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			ı
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			١.
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		3
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			l
_	to defease any tax-exempt bonds?	24c		L
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		L
а	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	i		l
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Ŀ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1		l
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	1		l
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Ŀ
	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1:
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		
	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			Г
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
3	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	i '	:
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	1200		H
	Schedule L, Part IV	28b		:
:	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	200	$\vdash$	H
•	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV		l	
	****** * * * * * * * * * * * * * * * * *	28c	├─	Ŀ
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	├	L
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	l		
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	L
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		i	
	Part I	31	ļ	L
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		L
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		L
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			l
	III, IV, and V, line 1	34		L
	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete		l	l
	Schedule R, Part V, line 2	35		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			Γ
	organization? If "Yes," complete Schedule R, Part V, line 2	36		l
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			T
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Dod VII	37		١
	Fail VI			1 1
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	3,		Γ

_P	Statements Regarding Other IRS Filings and Tax Compliance				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1	1		
	U.S. Information Returns. Enter -0- if not applicable	1a	_]		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	], ,	-	ı
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable			
	gaming (gambling) winnings to prize winners?		1c	X	
2a	the state of the s				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 8	_]		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		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				
_	instructions)				*
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by			l
_	this return?		3a_		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial			
	account)?		4a		X
b	If "Yes," enter the name of the foreign country: ▶	<u>.</u>			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign and Financial Accounts.	Bank			
<b>E</b> 0					<b> </b>
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u>5a</u>	$\vdash$	X
C	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactif "Yes." to line 50 or 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization file 50 did the organization fi		5b_	$\vdash$	X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard Prohibited Tax Shelter Transaction?	arding	1_		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th		5c	$\vdash$	
oa	organization solicit any contributions that were not tax deductible?	ie .			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution		<u>6a</u>	<b> </b>	X
-	gifts were not tax deductible?	ons or	6b		
7	Organizations that may receive deductible contributions under section 170(c).		60		<b></b>
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for o	nonde		1	
	and services provided to the payor?	goods	7a	f }	l
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	•••••	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa			$\vdash$	<del>                                     </del>
	required to file Form 8282?		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p		1		l
	benefit contract?		7e	[ ]	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	as			
	required?		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				l
_			8		
9	Sponsoring organizations maintaining donor advised funds.				ĺ
а			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9Ь	<u> </u>	<u> </u>
10	Section 501(c)(7) organizations. Enter:	1. 1			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	4		l
b 44	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	.`		
11	Section 501(c)(12) organizations. Enter:	11			l
a	Gross income from other courses (Do not not provide a point to the course income from other courses (Do not not provide a point to the course of the course	11a	-		l
b	Gross income from other sources (Do not net amounts due or paid to other sources against	445			
12a	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	ا ۔۔ ا	•	l
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1 1 · · · · · · · · · · · · · · · · · ·	12a	<b>  </b>	<u> </u>
	100, onto the amount of tax-exempt interest received of accrued during the year	12b	J	L I	Ė.

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			
			Yes	No
1a	Enter the number of voting members of the governing body			
þ	Enter the number of voting members that are independent 15 15			4
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			• }
	any other officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct	i j		
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		<u>X</u>
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a_	X	
Ъ	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 reached			₹.
800	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule 0	9		X
	renue Code.)			
1,04	Criac Code.		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	163	X
ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	10ь		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	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 could give			
	rise to conflicts?	12b	<u> </u>	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		l	
	describe in Schedule O how this is done	12c	L	
13	Does the organization have a written whistleblower policy?	13	L	<u>X</u>
14	Does the organization have a written document retention and destruction policy?	14	ļ	X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
<b>a</b>	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	X
b	Other officers or key employees of the organization	15b	ļ	X
40-	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 arrangement with a taxable entity during the year?	40.	•	<b>.</b>
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	16a		X
В	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			,
	at the state of th	16b	-1	i
Sec	the organization's exempt status with respect to such arrangements?	TIOD	<b>!</b>	<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)		• • • • •	• • • • •
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: SHELL DULA			
		• • • •		

Form 990 (2009)	SC	ATHLETIC	COACHES	<b>ASSOCIATION</b>
1 01111 330 (2003)	$\sim$	***************************************		MOOCINITON

57-0713374

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# 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.
- 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.

(A) Name and Title	(B) Average				C) c all 1	hat ap		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
SCOTT EARLEY		x		x				0	0	-
JOE WATSON		x		x				0	0	
SCOTT RUGGLES		x		x				0	0	
BARRY FOGLE	<del></del>	X		x				0		_
BOB HAYES									0	
JOHNNY DEW		X		X				0	0	
MIKE BEASLEY		X		X				0	0	
NATE THOMPSON		X						0	0	
GRIG SAWYER		X		$\vdash$		H		0	0	
GEORGE WHAM	<u> </u>	X		-		Н		0	0	
BRYAN DAVIS		X			_	Н		0	0	
DEBBIE SMITH		X						0	0	
MIKE GOSSETT		X				H		0	0	
BRYAN BUTZ		X	_					0	0	
RAY STACKLEY		X			_			0	0	
SHELL DULA		X		X		$\vdash$		0	0	
ECUTIVE DIRECTOR KEITH RICHARDSON		+		X				60,000	0	
ONSULTANT A			<u> </u>	X				0	0	Form <b>990</b> (

Part VII . Section A. Officers	Directors, Trus	stees	s, Ke	y En	nplo	yees	, ar	d Highest Compensated	Employees (continued)				
(A) Name and Title	(B) Average	Posi	(C) osition (check all that app						(E) Reportable		(F) Estima	ted	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	00 6	amoun othe impens from to rganiza and rela ganiza	r ation ation ated	
									-				
····													
·····													
											-		
<u>1b</u> Total							<u> </u>	60,000					
2 Total number of individuals (in reportable compensation from			_	thos	e lis	ted a	bov	e) who received more than	\$100,000 in				
5 Did any person listed on line 1	complete Schere 1a, is the sum rganizations gre	dule of re ater	J for porta than comp	suci able \$156	h ind com 0,00 atior	fividu ipens 0? If in fror	ial satio "Ye n ar	on and other compensation s," complete Schedule J for the complete Schedule J for the compensation for the compens	from r such		3	Yes	No X X
services rendered to the organ Section B. Independent Contractor		COI	пріе	te S	cneo	uie .	TOT	such person	<u> </u>	• • • •	5		X
Complete this table for your five compensation from the organic	ve highest comp	ensa	ted i	inde	pend	lent o	cont						
Name and	(A) business address					_	<u> </u>	Descrip	(B) thon of services		Co	(C) mpensat	ion
							_		<del></del>				
							_	·					
							_	<del></del>					
				_	_								
2 Total number of independent	andrastass (==-1	-:ka			lie-'			an Bakad akaran					······
2 Total number of independent of more than \$100,000 in compe		_				eu 10	O	se listed adove) Muo Leceli	/eu		<u>0</u>		(2009)

P	irt V	III Statement of Reve	enue						
;	•		,			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ងស	1a	Federated campaigns	1a	*********					7 7 7
E I	 h	Membership dues	1b	_					,
₽,5		Fundamina avente				. 1			,
Tage L		Fundraising events	1c			,			·
200	a	Related organizations	1d	_		1			,
85	е	Government grants (contributions)	<u>1e</u>	_		1			
Program Service Revenue   Contributions, gifts, grants	f	All other contributions, gifts, grants, and similar amounts not included above	1f		324,035				
Ĕ	g	Noncash contributions included in lines 1a	-1f	\$		1			,
Ωœ	h	Total. Add lines 1a-1f			. ▶	324,035			
97		<del></del>			Busn. Code				
Œ,	2a	MEMBERSHIP DUES			200 0000	231,528			231,528
æ	ь			• • • • • • •				· <del></del>	231,328
8	•				<del></del>				<del></del>
βV	C		• • • •	• • • • • • •	<b></b>		<del></del>		
Š	d				<del></del>				
	е				<b></b>				<del></del>
og	f	All other program service reve							
_	g	Total. Add lines 2a-2f				231,528			
	3	Investment income (including	divider	nds, intere	est, and			-	
		other similar amounts)			▶	32,336	32,336		
	4	Income from investment of tax	-exem	pt bond p	roceeds ▶				
	5	Royalties			•				
		(i) Real		(i)	Personal				
	6a							:	
			-						
		Less: rental exps				1	I		
		Rental inc or (loss)					#	·	
	d 7a	Net rental income or (loss) Gross amount from		· · · · · · · · · · · · · · · · · · ·	<u></u> ▶				
	74	sales of assets (i) Securitie	s	(ii)	Other	1	I	•	
		other than inventory					1		,
	b	Less: cost or other				1		:	
		basis & sales exps				4		:	
	C	Gain or (loss)				1			
		Net gain or (loss)		<u> </u>	<b>—</b>	1	Ī		
		Gross income from fundraising eve	- 1	• • • • • • • • • • • • • • • • • • • •	··· ·			<del>- · · · · · · · · · · · · · · · · · · ·</del>	
Jue	-					1			
Ver		(not including \$	$\cdot \cdot \cdot$		[	1			
æ		of contributions reported on line 1c			l l	1	1		
ē	_	See Part IV, line 18	а	_			1		
Other Reven		Less: direct expenses				1	•		
_		Net income or (loss) from fund	1	events .	<u> </u>				
	9a	Gross income from garning activities	<b>:</b> S.		l l	1	I		_
		See Part IV, line 19	а			1	I		
	b	Less: direct expenses	b				1		
		Net income or (loss) from gan	ning ac	tivities .					
		Gross sales of inventory, less	- 1						
		returns and allowances	а		l l	1	I		
	b	Less: cost of goods sold	. ъ						
		Net income or (loss) from sale		·onton		· \	Ŧ.		. ,
		Miscellaneous Revenue		ventory .	····	<del> </del>			·
	44-	<del></del>			Busn. Code				`
	11a	UNREALIZED GAIN ON I	VEST	MENT	<b>—</b>	25,176	25,176		
	b				<b>  </b>				·—— <u> </u>
	C				<b></b>				
	d	All other revenue							
	. е	Total. Add lines 11a-11d			▶	25,176			
	12	Total Revenue. See instruction				613,075	57,512	0	231,528
_	_								

### Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).										
	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	48,000	48,000								
3	Grants and other assistance to governments,	20/000	20/000								
•	organizations, and individuals outside the				.,						
	U.S. See Part IV, lines 15 and 16			,							
4	Danasta!dat	-	<del></del>		<u></u>						
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
_	trustees, and key employees		· — · · — · ·								
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	456.000		450.000							
7	Other salaries and wages	156,920		156,920							
8	Pension plan contributions (include section 401(k)										
	and section 403(b) employer contributions)										
9	Other employee benefits	628		628							
10	Payroll taxes	1,552		1,552							
11	Fees for services (non-employees)										
а	Management										
b	Legal										
c	Accounting	800		800							
d	Lobbying		·								
е	Professional fundraising services See Part IV, line 17				. =						
f	Investment management fees			•							
g	Other	1,600		1,600							
12	Advertising and promotion	10,225	3,525								
13	Office expenses	13,138	3,486								
14	Information technology			0,002							
15				_							
16	Royalties										
17	Occupancy	17,220	603	16,617	<u></u>						
18	Travel Payments of travel or entertainment expenses	11,220		10,017							
10	· '										
40	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest										
21	Payments to affiliates	6 020	-	6 020							
22	Depreciation, depletion, and amortization	6,839	0 146	6,839							
23	Insurance	25,518	2,142	23,376							
24	Other expenses. Itemize expenses not	, 1									
	covered above (Expenses grouped together	`									
	and labeled miscellaneous may not exceed	1	,								
	5% of total expenses shown on line 25 below )										
а	N/S FOOTBALL GAME	82,057	82,057								
Ь	SPACE RENTAL	81,177	81,177								
C	NATIONAL DUES	33,335		33,335							
d	RINGS & AWARDS	27,305	27,305								
e	BOARD EXPENSE	11,733		11,733							
f	All other expenses	34,815	26,014	8,801							
25	Total functional expenses. Add lines 1 through 24f	552,862	274,309								
26	Joint costs. Check here ▶ ☐ if 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										
DAA				<u>.                                    </u>	Form 990 (2000						

•			(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing		153,252	1	163,310
2	Savings and temporary cash investments		597,597	2	654,528
3	Diadean and senate speciments and			3	
4	Accounts magniphly not			4	
5	Receivables from current and former officers, directors, t				,
	employees, and highest compensated employees Comp	· •		1	
	Schedule L	İ		5	
6	Receivables from other disqualified persons (as defined				<del></del>
	4958(f)(1)) and persons described in section 4958(c)(3)(l				
	D 48 40 4 4 4 4			6	
7	Notes and loans receivable, net		· · · · · ·	7	
8	Inventories for sale or use			8	
9	Descrid symposes and deferred shares			9	
1	Land, buildings, and equipment: cost or	<u> </u>		-	<del>-</del>
	other basis. Complete Part VI of Schedule D	10a 54,018			
Ь	Less: accumulated depreciation	10b 31,609	29,185	100	22,409
				11	
12		· · · · · · · · · · · · · · · · · · · ·		12	
13	Investments—program-related. See Part IV, line 11			13	
14	Intangible assets		-	14	
15	Other appels Con Darf N/ Sing 44			15	
16	Total assets. Add lines 1 through 15 (must equal line 34	··· ··· · · · · · · · · · · · · · · ·	780,034		840,24
17	Accounts payable and accrued expenses			17	
18	Grants payable			18	
19	Deferred museum			19	
20	Tay avament hand liabilities			20	
	Escrow or custodial account liability. Complete Part IV of			21	
21 22					
	employees, highest compensated employees, and disqu				
	nomena Complete Dort II of Cohedule I			22	
23				23	
24	Unsecured notes and loans payable to unrelated third pa			24	
25				25	
26	Total liabilities Add lines 17 through 25			26	
_	Organizations that follow SFAS 117, check here ▶ X				
27 28	complete lines 27 through 29, and lines 33 and 34.	,			
27	Unrestricted net assets		744,889	27	779,36
28	Tomperatible matricted and assets		35,145	28	60,880
29	Permanently restricted net assets			29	
i	Organizations that do not follow SFAS 117, check her				
:	and complete lines 30 through 34.				
30 31 32 33 34	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or equipment	t fund		31	<del></del>
32	Retained earnings, endowment, accumulated income, or			32	
33	Total and annota as found but annotation		780,034		840,24
34	Total liabilities and net assets/fund balances		780,034		840,24

Form **990** (2009)

om	1 990 (2009) SC ATHLETIC COACHES ASSOCIATION 57-0713374		Pa	ge <b>12</b>
Pa	rt XI: Financial Statements and Reporting			
	•		Yes	No
1	Accounting method used to prepare the Form 990: X Cash 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	
C	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.			,
đ	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 Consolidated basis Both consolidated and separate basis			
3a	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		X
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.	3b		L
		Form	990	(2009)

#### SCHEDULE A (Form 990 or 990-EZ)

Internal Revenue Service

Department of the Treasury

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public Inspection

iamı	of t	he organizatio		COACHES ASSOCIA	TION					-	ntificati 3374		nber	
Pa	rt I	Reas	on for Public Charity	Status (All organizations	must c	omplet	e this	part.) S	See in	struct	ions.			
he	orga	nization is not	a private foundation becaus	e it is: (For lines 1 through 11, o	check only	one box	.)							
1		A church, cor	nvention of churches, or ass	ociation of churches described i	in section	170(b)(1	)(A)(i).							
2		A school des	cribed in section 170(b)(1)(/	A)(ii). (Attach Schedule E.)										
3		A hospital or	a cooperative hospital service	ce organization described in sec	ction 170(	b)(1)(A)(	iii).							
4		A medical res	search organization operated	d in conjunction with a hospital o	described	in sectio	n 170(b)	(1)(A)(ii	i). Ente	r the ho	ospital's	name	,	
		city, and state	e:											
5		An organizati	ion operated for the benefit of	of a college or university owned	or operate	ed by a g	overnme	ntal uni	descri	bed in				
		section 170(	b)(1)(A)(iv). (Complete Part	II.)										
6		A federal, sta	ite, or local government or g	overnmental unit described in s	ection 17	0(b)(1)(A	)(v).							
7		An organizati	ion that normally receives a	substantial part of its support fro	om a gove	mmenta	unit or t	from the	genera	ıl public	;			
		described in	section 170(b)(1)(A)(vi). (Co	omplete Part II.)										
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part	II.)									
9	X	An organizati	ion that normally receives: (1	I) more than 33 1/3 % of its sup	port from	contribut	ions, me	mbersh	ip fees,	and gr	oss			
		receipts from	activities related to its exem	npt functions—subject to certain	exception	ns, and (2	2) no ma	re than	33 1/3	% of its				
		support from	gross investment income ar	nd unrelated business taxable in	come (les	ss section	1511 tax	() from b	usines	ses				
	_	acquired by t	he organization after June 3	0, 1975. See section 509(a)(2).	. (Comple	te Part III	.)							
10		An organizati	ion organized and operated of	exclusively to test for public safe	ety See s	ection 50	09(a)(4).							
11		-	<del>-</del>	exclusively for the benefit of, to	•		•							
				ed organizations described in se						section	)			
		509(a)(3). Ch	eck the box that describes t	he type of supporting organizati			nes 11e	through	11h.					
	_	а 📙 Туре	··	c Type III–Functions	-		ď		e III-Ot					
e				anization is not controlled direct										
				and other than one or more put	olicly supp	orted org	janizatio	ns desc	ribed in	section	1			
			section 509(a)(2).											
f				rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting					
		•	check this box											$\sqcup$
g				tion accepted any gift or contrib	ution from	n any of the	ne							
		following per												· · ·
		• •		ontrols, either alone or together	with perso	ons desc	nbed in (	ii)					Yes	No
				f the supported organization?								11g(i)	<b>├</b> ─	<u> </u>
		• •	member of a person describ									11g(ii)	<u> </u>	
		•	•	described in (i) or (ii) above?								11g(iii	L	
<u>h</u>				he supported organization(s)	T				<del></del>					
(1)		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	1 ' '	organization sted in your		ou notify uzation in		sthe ion m col	(	vii) Am supt		
		, <u>-</u>	1	above or IRC section	1 ''	document?	∞l(i)	of your	(i) organi	zed in the		Supp		
				(see instructions))	Yes	No	Yes	port? No	Yes	S.? No				
		<del></del>			162	NO	res	NO	163	NO				
							1							
					<del> </del> -		-	<b></b>	<del>-</del>					
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			}		1	1		1	1		1			
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lot:	1		`		1		I	I						

nedule A (Form 99	0 or 990-EZ) 2009 SC	ATHLETIC	COACHES	ASSOCIATI	ON 57	-0713374	Pag
art II Sup	port Schedule for Or	ganizations [	Described in S	ections 170(b			
	mplete only if you che	cked the box	on line 5, 7, o	r_8 of Part I.)		<u> </u>	
ction A. Public			<del></del>				
alendar year (or fis	cal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ontributions, and es received. (Do not usual grants.")						
	ed for the organization's paid to or expended on			- 112			
	rvices or facilities governmental unit to the thout charge						
Total. Add lines	s 1 through 3		1				
person (other than publicly supported	al contributions by each n a governmental unit or d organization) included eeds 2% of the amount column (f)						
	Subtract line 5 from line 4						
ction B. Total	Support	, , , , , ,	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
	cal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Amounts from I	ine 4					i i	
payments receirents, royalties	rom interest, dividends, ved on securities loans, and income from similar						
activities, wheth	m unrelated business ner or not the business is d on						
loss from the sa (Explain in Part							
• •	Add lines 7 through 10		L	<u> </u>	<u> </u>		
	from related activities, etc.					12	
First five years	. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
	heck this box and stop here						<u></u>
	putation of Public Su						
Public support p	percentage for 2009 (line 6,	column (f) divide	d by line 11, colun	nn (f))		14	
	percentage from 2008 Sche						
	ort test—2009. If the organi				33 1/3 % or more,	check this box	
	The organization qualifies a						▶
33 1/3 % suppo	ort test—2008. If the organi	ization did not che	eck a box on line 1	3 or 16a, and line	15 is 33 1/3 % or ı	more, check this	
	ere. The organization qualif		• •				<b>&gt;</b>
10%-facts-and	-circumstances test—200	9. If the organizat	ion did not check a				
more, and if the	e organization meets the "fa	cts-and-circumsta	ances" test, check	this box and stop	here. Explain in P	art IV how the	

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Va	lendar year (or iistai year beginning in)	(a) 2005	(6) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	339,411	346,877	388,498	554,240	555,563	2,184,589
2	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		2.3,0.1	555,450	321,210	0	2,204,303
3	Gross receipts from activities that are not an unrelated trade or business under section 513					0	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	339,411	346,877	388,498	554,240	555,563	2,184,589
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		<del>, ,</del> ,				
8	Public support (Subtract line 7c from						
<u></u>	line 6.)	L	<b></b> ]				2,184,589
	tion B. Total Support lendar year (or fiscal year beginning in) ▶	(1) 0005	# \ 0000 I			· · · · · · · · · · · · · · · · · · ·	
	A4- C P A	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	339, <b>4</b> 11 36,516	346,877 42,879	388,498 46,679	554,240 34,785	555,563 32,336	2,184,589 193,195
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	36,516	42,879	46,679	34,785	32,336	193,195
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
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,						
14	First five years. If the Form 990 is for the	375,927	389,756	435,177	589,025		2,377,784
1-4	First five years. If the Form 990 is for the organization, check this box and stop her						. □
Sec	tion C. Computation of Public Si		30e	<u></u> <u></u>	· · · · · · · · · · · · · · · · · · ·		· · · · • L
15	Public support percentage for 2009 (line 8			n (fl)	——————————————————————————————————————	15	91.87%
16	Public support percentage from 2008 Sch	edule A. Part III. lin	- 45			l l	90.29%
Sec	tion D. Computation of Investme			·· ·· · · · · · · · · · · · · · · · ·			30.23 /6
17	Investment income percentage for 2009 (			column (f))		17	8 %
18	Investment income percentage from 2008	Schedule A, Part I	II, line 17			40	10 %
19a	33 1/3 % support tests—2009. If the orga						
b	17 is not more than 33 1/3 %, check this t 33 1/3 % support tests—2008. If the orga	oox and stop here.	The organization of	qualifies as a publi	cly supported orga	nization	▶ 🗓
_	line 18 is not more than 33 1/3 %, check t						<b>▶</b> [
20	Private foundation. If the organization did						
			1 1			<del></del>	

Schedule A (Fo	Supplemen	tal Informati	ATHLETIC  ion. Complete tend Part III. line	this part to pr	ovide the exp	lanations rec	57-0713374 puired by Part II, lin mation. See instru	Page 4 ne 10; ctions.
			, , , , , , , , , , , , , , , , , , , ,					
	••••							
			• • • • • • • • • • • • • • • • • • • •					

DAA

#### **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
$\overline{}$	ATHLETIC COACHES ASSOCIATION		57-0713374
Pa	Organizations Maintaining Donor Advised Futhe organization answered "Yes" to Form 990,	nds or Other Similar Funds or A Part IV, line 6.	Accounts. Complete if
		(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 writing that	•	
	funds are the organization's property, subject to the organization's excl	usive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in		
	used only for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other	
	purpose conferring impermissible private benefit?		Yes No
Pa	Conservation Easements. Complete if the organization	anization answered "Yes" to Form	m 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check		
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically imp	portant land area
	Protection of natural habitat	Preservation of certified historic s	structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a conse	ervation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic structure inc	luded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/		1 24 1
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organiza	tion during
	the taxable year		
4	Number of states where property subject to conservation easement is	located <b>&gt;</b>	
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	cing conservation easements during the y	rear
	<b>-</b>		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	conservation easements during the year	
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section	
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation easers	•	· ·
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that d	lescribes
	the organization's accounting for conservation easements.	·	
Pi	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to	Historical Treasures, or Other to Form 990, Part IV, line 8.	Similar Assets.
1a	If the organization elected, as permitted under SFAS 116, not to report	t in its revenue statement and balance sho	eet works of
	art, historical treasures, or other similar assets held for public exhibitio	n, education, or research in furtherance o	f public service,
	provide, in Part XIV, the text of the footnote to its financial statements	that describes these items.	
b	If the organization elected, as permitted under SFAS 116, to report in	ts revenue statement and balance sheet v	works of art,
	historical treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pul	blic service,
	provide the following amounts relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(*) Assats included in Face 2000 Dark V		<b>.</b> .
2	If the organization received or held works of art, historical treasures, or		
	following amounts required to be reported under SFAS 116 relating to		
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt; \$</b>
b	Association and the Committee of the Com		<b>.</b> .
F-			
LOL	Privacy Act and Paperwork Reduction Act Notice, see the Instruction	is for Form 990.	Schedule D (Form 990) 2009

che	dule D (Form 990) 2009 SC ATHLET	C COACHES A	ASSOCIATION	5	7-07133	74		Pag	je <b>2</b>
Pa	は批判 Organizations Maintaining	Collections of Art	, Historical Trea	sures, or	Other Simi	ar Assets	(contin	ued)	
3	Using the organization's acquisition, accession collection items (check all that apply)	n, and other records, ch	neck any of the following	ng that are a	significant use	e of its			
а	Public exhibition	d $\Box$ los	n or exchange progran	ne					
ь	Scholarly research	e Othe		115					
_	<b>=</b>	e 🗌 Otni	er						
С 4	Preservation for future generations  Provide a description of the organization's colle	ections and explain ho	w they further the orga	ınization's ex	cempt purpose	in			
5	Part XIV.  During the year, did the organization solicit or a	receive donations of ar	t. historical treasures.	or other sim	ilar		_		
	assets to be sold to raise funds rather than to	be maintained as part	of the organization's o	ollection?			Ye	s	No
Pa	It IV Escrow and Custodial Arra IV, line 9, or reported an am				wered "Yes	to Form 9	990, Pa	rt	_
1a	Is the organization an agent, trustee, custodian		<del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>		ot				
		-					☐ Ye	<u> </u>	No
h	If "Yes," explain the arrangement in Part XIV a	nd complete the follow					ie	• □	NO
D	ir res, explain the arrangement in Fait XIV a	ind complete the follow	ing table.		1		Amount		_
_	Decimal to Lance						Allouin		
	Beginning balance					1c			_
đ	Additions during the year					1d			
e	Distributions during the year					1e			_
f	Ending balance				!	1f		···-	
2a	Did the organization include an amount on For	m 990, Part X, line 211	<b>?</b>				Ye	s 📙	No
	If "Yes," explain the arrangement in Part XIV.								
Pa	ert V Endowment Funds. Comple	ete if organization	answered "Yes"	to Form 9	90, Part IV,	line 10.			
		(a) Current year	(b) Pnor year	(c) Two yea	ars back (d) Tr	ree years back	(e) Four	years ba	ack
1a	Beginning of year balance								
	Contributions					***************************************			
	Net investment earnings, gains,					******	1		
	and losses				- 1				
ч	Grants or scholarships						<del>                                     </del>	•••••	•••••
	Other expenditures for facilities			<b></b>			<del> </del>		······
·	•						1		
	and programs			<b></b>	<del>-</del>	·····	<b>!</b>		
T	Administrative expenses			<u> </u>			<del> </del>		
9	* *** ******** ** * * *			<u> </u>	<u> </u>		<u> </u>		
2	Provide the estimated percentage of the year								
	Board designated or quasi-endowment ▶	%							
	Permanent endowment ▶ %								
C	Term endowment ▶ %								
3a	Are there endowment funds not in the possess	sion of the organization	that are held and adn	ninistered fo	r the				
	organization by:							Yes	No
	(i) unrelated organizations						3a(i)		
							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	listed as required on S	chedule R?						
4	Describe in Part XIV the intended uses of the								
Pa	art VI Investments—Land, Buildin			0. Part X	line 10.				
	Description of investment	(a) Cost or other basi			(c) Accumulat	ed	(d) Book	value	_
	·	(investment)	basis (other		depreciation		(-,		
12	Land	<u> </u>		+		<del></del>			
ıd	Land		<del>-  </del> -			-			
D	Buildings	<u> </u>	<del> </del>			<del></del>			
	Leasehold improvements					<del></del>			
	Equipment			- 010				20 -	
	Other	1	54	,018	31	, 609		22,4	
ota	II. Add lines 1a through 1e (Column (d) must eq	ual Form 990, Part X,	column (B), line 10(c)	<u>)</u>		<u>▶</u>		22,4	<u>09</u>

Schedule D (Form 990) 2009 SC ATHLETIC COACHES A		57-0713374	Page 3
Part VII: Investments—Other Securities. See Form 99			
(a) Description of security or category	(b) Book value	(c) Method of valua	
(including name of security)	•	Cost or end-of-year mark	ket value
Financial derivatives			
Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments—Program Related. See Form 99	90, Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method of valuat	
		Cost or end-of-year mark	ket value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>		
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
			<del></del>
			<u>.</u>
		<u>-</u>	_
	<del></del>		
T-1-1/0 1 (1)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15 )  Part X Other Liabilities. See Form 990. Part X, line 2	·····	<u></u>	
1. (a) Description of liability Federal income taxes	(b) Amount	4	
regeral income taxes	<del>-</del>	4	
	<del></del>	4	
	<del>-</del>		
	<del></del>	4	
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	<del>-</del>	<b>∮</b> ,`	
Total (Calumn (h) much and Far COO D 1 M 1 (D) (	<del> </del>	<b>-</b>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<u> </u>		<del></del>
2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the orga	inization's financial stateme	ents that reports the	
organization's liability for uncertain tax positions under FIN 48.			

	dule D (Form 990) 2009 SC ATHLETIC COACHES ASSOCIATION 57-0713		Page 4
******	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Sta		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	··   <del>1</del>	613,075
2	Total expenses (Form 990, Part IX, column (A), line 25)	. 2	552,862
3	Excess or (deficit) for the year. Subtract line 2 from line 1		60,213
4	Net unrealized gains (losses) on investments		<del></del>
5	Donated services and use of facilities	5	
6	Investment expenses		
7	Prior period adjustments	. 7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
<u>10</u>	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	60,213
Pa	It XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	· · · · · · · · · · · · · · · · · · ·
1	Total revenue, gains, and other support per audited financial statements	1	613,075
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а			
þ	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
e	Add lines 2a through 2d	2е	
3	Subtract line 2e from line 1	. 3	613,075
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV )		
C	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	613,075
Pa	Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return	
1	Total expenses and losses per audited financial statements	1	552,862
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
C	Other losses 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	552,862
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		····
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)	_	
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	552,862
p,	IN XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1	h	<del></del>
	2b; Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete		
	•	;	
เมอ	part to provide any additional information		
		_	· – <del>-</del>

Schedule D (Fo	orm 990) 200	9 SC	ATHLETIC	COACHES	ASSOCIATION	57-0713374	Page 5
Part XIV	Supplen	nental li	ATHLETIC nformation (co	ntinued)	<u> </u>		
•							
			<b></b>			<b></b>	
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				<b>-</b> -	<b>-</b>		
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The programment of the contrac	SCHEDULE 1 (Form 990)	Grants and Government	and Oth ents, ar	ier Assistance id Individuals	Grants and Other Assistance to Organizations, overnments, and Individuals in the United States	ons, States		2009	<b>9</b> .
sistance, the grantees' eligibility for the grants or assistance, and in the United States. Complete if the organization answere nore than \$5,000. Check this box if no one recipient received more theeded  (d) Amount of cash grant (e) Amount of non-cash (e) Description of assistance assistance (h) Amount of cash grant (e) Description of assistance (e) Description o	ment of the Treasury il Revenue Service	Complete if the c	rganizatio	n answered "Yes" on ▶ Attach to Form 9	Form 990, Part IV, Ilne 90.	es 21 or 22.		Open to P	upilc on
in the United States.  Izations in the United States. Complete if the organization answere fore than \$5,000. Check this box if no one recipient received more theeded  (d) Amount of cash grant (e) Amount of non-cash (t) Method of valuation assistance assistance (cd) Amount of cosh grant (e) Amount of cosh grant (e) Amount of cosh grant (e) Amount of cosh grant (e) Amount of cosh grant (e) Amount of non-cash (e) Amount of cosh grant (e) Amount of non-cash (e) Amount of cosh grant (e) Amount of non-cash	SC ATHLETIC	S ASSOCIA	TION			Employer 57-07	identification numb		
In the United States.  Izations in the United States. Complete if the organization answere fore than \$5,000. Check this box if no one recipient received more theeded  (d) Amount of cash grant (e) Amount of non-cash (harbod or viewere) (and sassistance) (b) Amount of cash grant (e) Amount of non-cash (e) (e) Amount of cash grant (e) Amount of non-cash (e) (e) Amount of cash grant (e) Amount of non-cash (e) (e) (e) (e) (e) (e) (e) (e) (e) (e)	rt I General Information on Grants and	Assistance			1				
Izations in the United States. Complete if the organization answere fore than \$5,000. Check this box if no one recipient received more the seeded  (d) Amount of cash grant (e) Amount of non-cash (box, FMX, appraisal, non-cash assistance assistance other)  (d) Amount of cash grant (e) Amount of non-cash (e) Description of assistance assistance other)  (e) Amount of cash grant (e) Amount of non-cash (e) Description of assistance assistance other)  (f) Amount of cash grant (e) Amount of non-cash (f) Description of assistance assistance of the following the first of the following the first of the following the foll	Does the organization maintain records to substantiate the selection criteria used to award the grants or assistan Describe in Part IV the organization's procedures for more	he amount of the g nce?	grants or as	sistance, the grantees'	eligibility for the grant	s or assistance, an		X Yes	ê
(d) Amount of cash grant (e) Amount of non-cash (f) Meltod of valuation assistance assistance (b) (b) (b) (cook, f) (b) (cook, f) (b) (cook) (		ecipient that re	nd Organ ceived n	Izations in the Ur ore than \$5,000.	nited States. Com Check this box if	plete if the org no one recipie	anization answ nt received mo	vered "Yes" to ore than \$5,000. Use	
	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
	:								
			<b></b>						
		organizations	1	:		:			
	vacy Act and Paperwork Reduction Act Notice, see th	ne Instructions fo	r Form 990			-		Schedule I (Form 990	) 2009

Page 2	k, (f) Description of non-cash assistance				Jitional information.								Schedule I (Form 990) 2009
Schedule I (Form 990) 2009 SC ATHLETIC COACHES ASSOCIATION 57-0713374  Part # Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22: 15e Part IV and Schedule I-1 (Form 990) if additional space is needed.	(e) Method of valuation (book, FMV, appraisal, other)				line 2, and any other add	<b>v</b>	RSHIPS.						
	(d) Amount of non-cash assistance				on required in Part I,	THE USE OF GRANT FUNDS	OF GRANT FUNDS FOR THE SCHOLARSHIPS	EVIEW OF THE					
	(c) Amount of cash grant	48,000			l provide the informati	RING THE USE	N EACH YEAR FOR	H YEAR BY A F	•		:		
	(b) Number of recipients	84			complete this part to	ES FOR MONITO	TO BE SENT I	E DECIDED EAC	OF DIRECTORS		-		
	(a) Type of grant or assistance	SCHOLARSHIPS			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	PART I, LINE 2 - PROCEDURES FOR MONITORING	APPLICATIONS ARE REQUIRED TO BE SENT IN	THE SCHOLARSHIP AWARDS ARE DECIDED EACH YEAR BY A REVIEW	APPLICATIONS BY THE BOARD OF DIRECTORS.				DAA

#### SCHEDULE O (Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service 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

SC ATHLETIC COACHES ASSOCIATION

Employer identification number

SC ATRLETIC COACHES ASSOCIATION	<u> </u>							
FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS								
PROVIDE AN ANNUAL CLINIC FOR MEMBERS								
MISCELLANEOUS ATHLETIC SERVICES AND TO PROVIDE ANNUAL								
NORTH-SOUTH FOOTBALL GAME FOR ATHLETES								
FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO R	EVIEW FORM 990							
REVIEW IS CONDUCTED BY THE INDIVIDUAL AUTHORIZED TO SIGN	THE RETURN							
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSU								
DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST								
	····· ···· · · · · · · · · · · · · · ·							
	· · · · · · · · · · · · · · · · · · ·							

Form 4562

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return

OMB No. 1545-0172

▶ See separate instructions. Identifying number Name(s) shown on return SC ATHLETIC COACHES ASSOCIATION 57-0713374 Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000 Maximum amount. See the instructions for a higher limit for certain businesses Total cost of section 179 property placed in service (see instructions) 2 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 13 **▶** | 13 | Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 6.839 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A MACRS deductions for assets placed in service in tax years beginning before 2009 ........... If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (f) Method placed in (e) Convention (business/investment use (g) Depreciation deduction (a) Classification of property period service only-see instructions) 3-year property 19a 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. S/L Residential rental 27.5 yrs. MM property 27.5 yrs. MM S/L Nonresidential real MM S/L 39 yrs. property MM S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life SA S/L 12-year 12 yrs. S/L 40-year 40 yrs Summary (See instructions.) Part IV Listed property. Enter amount from line 28 21 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 6,839 and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form	8868 (Re	ev. 4-2009)								Page 2	
			lot Automatic) 3-Month	Extension, compl	ete only Part II	and c	heck this box		·	▶ 🗷	
			already been granted a					m 8868.	• • • • • • • • • • • • • • • • • • • •	· <b>_</b>	
• If	you are t	filing for an Automatic 3	Month Extension, com	plete only Part I (o	n page 1).	-	•				
Pa	rt II	Additional (Not A	utomatic) 3-Month	Extension of	Time. Only f	ile th	e original (ı	no copie:	needed).		
Туре	ype or Name of Exempt Organization Employer identification number										
print											
File by	the	SC ATHLETIC	57-07	13374							
extend		Number, street, and ro	om or suite no. If a P.O.	,	For IRS u	For IRS use only					
due da		POST OFFICE	BOX 330 50	028							
filing the return. See instructions.  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  CRESSITIE GREENWood SC 20002 27649											
Chec	k type of	return to be filed (File	a separate application fo	r each return):							
	Form 99	0	Form 990-PF		ĺ	∏ F	orm 1041-A		Form	6069	
	Form 99	10-BL	Form 990-T (sec. 401)	(a) or 408(a) trust)		F	orm 4720		Form	8870	
	Form 99	0-EZ	Form 990-T (trust other	er than above)		F	om 5227				
STOF	Pl Do not	complete Part II if you	were not already grant	ed an automatic 3-	month extensi	on on	a previously f	iled Form	8868.		
• If • If for the	the orga this is for e whole o ith the na I reques For cale	No. ► 864 38 inization does not have a ra Group Return, enter group, check this box the sand EINs of all ment an additional 3-month andar year 2009,	in office or place of busing the organization's four distribution. If it is to mbers the extension is freezension of time until or other tax year beginn months, check reason:	FAX No. ▶ ness in the United S igit Group Exemptic or part of the group or. 11/15/10 ing	n Number (GEI	is box N)	388 <sup>1</sup> .29			` <b>▶</b> □	
7 State in detail why you need the extension ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN.											
8a	-	•	D-BL, 990-PF, 990-T, 47	20, or 6069, enter ti	ne tentative tax,	•		_ l _ l			
		nonrefundable credits.	<del></del> -	60	d - b-1		<del></del>	8a	\$	<del></del>	
D		oplication is for Form 990									
		ed tax payments made. I		_							
_		paid previously with For						8b	\$		
С			rom line 8a. Include your					_ i			
	With F1	D coupon or, it required,	by using EFTPS (Electro				instructions.	8c	\$		
Under	r penalties ue, correct	of perjury, I declare that I ha , and complete, and that I ar	ive examined this form, inclu in authorized to prepare this	Signature and ding accompanying so form.			, and to the best o	of my knowle	dge and belief,		
Signa	ture 🕨	Toni A.	Mckinle	Title	· C.P1	4			Date ▶ (	08/09/10	
					<del></del>	•				58 (Rev. 4-2009)	

Form 8868

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

	Department of the Treasury Internal Revenue Service  File a separate application for each return.										
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).											
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.											
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).											
A corpora	A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete										
Part I only	<b>'</b>			▶ 🗍							
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.											
Electroni	c Filing (e-file). G	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of tin	ne to f	ile							
		ow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 88									
electronic	ally if (1) you want	the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870,	group	)							
returns, o	r a composite or c	onsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Par	t II) of	Form							
8868. For	more details on th	e electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprof	its.								
Type or	Name of Ex	empt Organization Er	Employer identification number								
print											
File by the		LETIC COACHES ASSOCIATION 5	<u>7-0</u>	713374							
due date to filing your return See											
City, town or post office, state, and ZIP code. For a foreign address, see instructions.  GROSS-HILL FRENWOOD SC - 2000 2 19649											
Check ty		filed (file a separate application for each return):									
For	m 990	Form 990-T (corporation)		Form 4720							
For	m 990-BL	Form 990-T (sec. 401(a) or 408(a) trust)		Form 5227							
X For	m 990-EZ	Form 990-T (trust other than above)		Form 6069							
For	m 990-PF	Form 1041-A		Form 8870							
Telep If the If this	organization does is for a Group Ref ole group, check t	14 388 2479 FAX No ► 864 388 - 2478  not have an office or place of business in the United States, check this box  urn, enter the organization's four digit Group Exemption Number (GEN) If the	nis is	bie Miller							
		: 3-month (6 months for a corporation required to file Form 990-T) extension of time									
		, to file the exempt organization return for the organization named above. The extension is									
for the organization's return for:											
calendar year 2009 or tax year beginning , and ending .											
tax year beginning , and ending											
2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period											
3a If th	nis application is fo	r Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,									
les	s any nonrefundab	e credits. See instructions.	3a	\$							
		r 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 \$											
		t line 3b from line 3a. Include your payment with this form, or, if required,									
		oon or, if required, by using EFTPS (Electronic Federal Tax Payment									
	stem). See instruct		3с	\$							
	If you are going to ent instructions	make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-	EO								