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## Form 990-EZ

Department of the Treasury

## Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

OMB No. 1545-1150

2009

Open to Public Inspection

| Interna    | d Revenue   | Service                                 | ► The organization may have to   | o use a copy of this rett | um to satisty state rep                | oning requirem                | ents.                 |               |          |                  |
|------------|-------------|---|--|---------------------------|--|-------------------------------|-----------------------|---------------|----------|------------------|
| AF         | or the      | 2009 calendar year,                     | , or tax year beginning  | January 1                 | , 2009, a                              | nd ending                     | Dec                   | embe          | r 31     | , 20 09          |
| В с        | neck if ap  | plicable Please                         | C Name of organization   |                           |  |                               | D Empl                | oyer id       | entifi   | cation number    |
|            | daress d    | nange use IRS                           | <b>Brookland Center for Com</b>  | munity Economic (         | Change                                 |                               |                       | 5             | 7-11     | 83699            |
|            | lame cha    | nge print or                            | Number and street (or P O. box   |                           |  | Room/suite                    | E Telep               | hone n        | umbe     | <del></del>      |
| _          | ntsal retur |   | P O Box 3292   |                           |  |                               |                       |               |          | 4-7937           |
| י שַ       | erminate    | d See<br>Specific                       | City or town, state or country, a  | and 7ID + 4               |  |                               |                       |               | _        |                  |
| =          | mended      | return Instruc-                         | 1 .  | 110 ZIF + 4               |  |                               | F Grou                | •             | •        | on               |
| <u> </u>   | pplication  | n pending tions.                        | West Columbia, SC 29171  |                           | ······································ |                               |                       | ber           |          |                  |
|            | • Sect      |   | zations and 4947(a)(1) none:<br>mpleted Schedule A (Form \$                          | -                         | usts must attach                       | 1                             | nting Mo<br>(specify) |               | <b>V</b> | Cash Accrual     |
|            |             |   |  |                           |  | H Check                       | ▶ 🗆                   | if the c      | organ    | nization is not  |
| ı W        | /ebsit      | e: <b>&gt;</b>                          |  |                           |  | 1                             |                       |               |          | ule B (Form 990, |
|            |             |   | nly one) — 🗹 501(c) ( 3 )  | <b></b> (insert no.) ☐ 49 | 47(a)(1) or 527                        | - '                           | Z, or 99              |               |          | a.o 2 (, o 000,  |
|            |             |   |  |                           |  |                               |                       |               | 46       | ¢05 000 A        |
|            | heck ▶      | •                                       | zation is not a section 509(a)(  |                           | •                                      | •                             | -                     |               |          | nan \$25,000. A  |
|            |             | *************************************** | turn is not required, but if the   |                           |  |                               |                       |               |          |                  |
|            |             |   | e 9 to determine gross receipts  |                           |  |                               |                       |               |          | D: 11)           |
| Pa         | irt l       |   | penses, and Changes i  | ·                         | r Fund Balance                         | s (See the                    | instru                | ctions        | S TOI    |                  |
| 1          | 1           | _                                       | its, grants, and similar amo   |                           |  |                               |                       | 1             |          | 92,726           |
|            | 2           | Program service                         | revenue including governn  | nent fees and conf        | tracts                                 |                               |                       | 2             |          | 1,500            |
| - 1        | 3           | Membership dues                         | s and assessments  |                           |  |                               |                       | 3             |          |                  |
| l          | 4           | Investment incom                        | ne   |                           |  |                               |                       | 4             |          |                  |
|            | 5a          | Gross amount fro                        | om sale of assets other tha  | n inventory .             | 5a                                     |                               |                       |               |          |                  |
|            | b           |   | er basis and sales expense   | -                         | <del></del>                            |                               |                       |               |          |                  |
|            | c           |   | n sale of assets other than  |                           |  | ne 5a)                        |                       | 5c            |          |                  |
| Θ          | 6           |   | tivities (complete applicable parts  |                           |  |                               | · i i                 |               |          |                  |
| 鬞          | -           | •                                       |  |                           | <del>-</del>                           | ig, Gleck Herei               |                       |               |          |                  |
| Revenue    | а           |   | ot including \$  |                           |  |                               |                       | ŀ             |          |                  |
| Œ          | _           | •                                       | 1)   |                           |  |                               | 2,624                 |               |          |                  |
|            | b           | •                                       | nses other than fundraisin   | • .                       | <u>[6b]</u>                            |                               | 9,129                 |               |          |                  |
|            | C           | Net income or (lo                       | ss) from special events an   | d activities (Subtra      | act line 6b from lii                   | ne 6a) .   .                  |                       | 6c            |          | (6,505)          |
|            | 7a          | Gross sales of inv                      | ventory, less returns and a  | llowances                 | <b>7a</b>                              |                               |                       |               |          |                  |
| - 1        | b           | Less: cost of goo                       | ds sold  |                           | <b>7</b> b                             |                               |                       |               |          |                  |
| 1          | C           | Gross profit or (lo                     | oss) from sales of inventory   | (Subtract line 7b         | from line 7a) .                        |                               |                       | 7c            |          |                  |
| 1          | 8           | Other revenue (de                       | escribe ▶  |                           |  |                               | )                     | 8             |          |                  |
|            | 9           | •                                       | dd lines 1, 2, 3, 4, 5c, 6c,   | 7c. and 8                 |  |                               |                       | 9             |          | 87,721           |
|            | 10          |   | ar amounts paid (attach sc   |                           | RECE                                   | MED                           |                       | 10            |          | <del></del>      |
|            | 11          | Benefits paid to d                      |  |                           | I THE OF                               |                               |                       | 11            |          |                  |
| ام         | 12          |   |  |                           | 8                                      |                               | ပ္တ                   | 12            |          |                  |
| 9          | 13          | Drofossional foca                       | and other neuments to in-  | donondont contro          | MAY 2                                  | I 2010                        | <br>SO-S              | 13            |          | 44,179           |
| penses     |             | Occupanti rees                          | empensation, and employed<br>and other payments to inc<br>utilities, and maintenance | aepenaent contrat         | Ш                                      | -, -,- · <b>,</b>             | စ္က                   |               |          | 42,363           |
| 꿃          | 14          | • •                                     |  |                           |  | 2 0 0 0                       | Œ .                   | 14            |          | 42,363           |
| culd<br>Ex | 15          |   | ions, postage, and shippin   |                           | L <u>· OG</u> DEI                      | $\mathbf{M} \cdot \mathbf{M}$ | ·  ·                  | 15            |          | 2.055            |
| )<br>}     | 16          |   | describe ► Advertising,  |                           |  |                               | <u></u> )             | 16            |          | 3,655            |
| ·<br>-     | 17          | Total expenses.                         | Add lines 10 through 16  | <del> </del>              | <u> </u>                               | <del></del> .                 | . ▶                   | 17            |          | 90,197           |
|            | 18          |   | ) for the year (Subtract line  |                           |  |                               |                       | 18            |          | (2,476)          |
| Net Assets | 19          |   | nd balances at beginning   |                           |  |                               |                       |               |          |                  |
| AS         |             | end-of-year figure                      | e reported on prior year's   | return)                   |  |                               |                       | 19            |          | 26,627           |
| et         | 20          | Other changes in                        | net assets or fund balanc  | es (attach explana        | ıtion)                                 |                               |                       | 20            |          | 0                |
| Net Ass    | 21          |   | d balances at end of year.   |                           | •                                      |                               | _                     | 21            |          | 24,151           |
| Pa         | art II      |   | ets. If Total assets on line   |                           |  |                               |                       |               | id of    |                  |
|            |             |   | (See the instructions fo   |                           |  |                               | inning of             |               |          | (B) End of year  |
| 22         | Ca          | sch cavinas and ir                      | •  | •                         |  | <u> </u>                      |                       | 9,627         | 22       | 94,077           |
| ~~         |             |   | nvestments   |                           |  |                               |                       |               |          |                  |
| 23         |             | nd and buildings .                      |  |                           |  | .                             |                       | 7,000         |          | 77,000           |
|            |             | her assets (describ                     |  |                           |  | _)                            |                       | $\overline{}$ | 24       | 474 472          |
| 25         |             |   |  |                           |  | ·                             |                       | 6,627         |          | 171,078          |
| 26         |             |   | cribe Mortgage, Accru  |                           |  | _)                            |                       | 0,000         |          | 146,927          |
| 27         | Ne          | et assets or fund b                     | balances (line 27 of colum   | n (B) must agree          | with line 21) .                        | . i                           | 2                     | 6,627         | 27       | 24,151           |

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2009)

| -conn | 990-EZ (2009)  |                                    |                            |                                    |         | Page Z                                      |
|-------|--|------------------------------------|----------------------------|------------------------------------|---------|---|
|       | t III Statement of Program Service Accom                 |                                    |                            |                                    |         | Expenses                                    |
|       | t is the organization's primary exempt purpose?          |                                    |                            |                                    |         | ured for section                            |
|       | ribe what was achieved in carrying out the org           |                                    |                            |                                    |         | )(3) and 501(c)(4)<br>lizations and section |
|       | ner, describe the services provided, the number o        | of persons benefited, and o        | other relevant info        | rmation for                        |         | (a)(1) trusts, optional                     |
| each  | program title.   |                                    |                            |                                    |         | hers)                                       |
| 28    | After-school educational and life skills preparation for | or 15 youths ages 12-17 who        | are under the supe         | rvision of                         |         |   |
|       | Department of Juvenile Justice. Provide tutoring in      | Math, English & Reading aug        | umented by Music,          | anti-gang                          |         |   |
|       | counseling, recreational sports, and community serv      | vices activities.                  |                            |                                    |         |   |
|       | (Grants \$) If this amount                               | includes foreign grants, ch        | eck here                   | . ▶ □                              | 28a     | 1,500                                       |
| 29    |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            |                                    |         |   |
|       | (Grants \$ ) If this amount                              | includes foreign grants, chi       | eck here                   | ▶ □                                | 29a     |   |
| 30    |  |                                    |                            |                                    |         | -   |
|       |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            |                                    |         |   |
|       | (Grants \$ ) If this amount                              | includes foreign grants, che       | eck here                   | . ▶ 🗆                              | 30a     | l   |
| 31    | Other program services (attach schedule)                 |                                    |                            | •                                  |         |   |
|       | (Grants \$ ) If this amount                              | includes foreign grants, ch        | eck here                   | . ▶ 🗆                              | 31a     |   |
| 32    | Total program service expenses (add lines 28a            |                                    |                            |                                    | 32      | 1,500                                       |
| Par   | t IV List of Officers, Directors, Trustees, and Key      | Employees. List each one ev        | ven if not compensa        | ted. (See the                      | instruc | tions for Part IV.)                         |
|       | / ANN and            | (b) Title and average              | (c) Compensation           | (d) Contribution                   |         | (e) Expense                                 |
|       | (a) Name and address                                     | hours per week devoted to position | (If not paid,<br>enter -0) | employee benefit<br>deferred compe |         | account and<br>other allowances             |
| Cha   | les B. Jackson, Sr.                                      | B                                  |                            |                                    |         |   |
| 1802  | Middle Loop Road, West Columbia, SC 29169                | President                          | 0                          |                                    |         |   |
| Acy   | Suber, Jr.   | Older Franchisco Officers          |                            |                                    |         |   |
| 602   | Sail Point Court, Columbia, SC 29212                     | Chief Executive Officer            | 0                          |                                    |         |   |
| Harr  | y L. Jivers, Jr.   |                                    |                            |                                    |         |   |
| 1331  | Ross Street, West Columbia, SC 29169                     | Treasurer                          | 0                          |                                    |         |   |
| Pren  | tis O. Percell   |                                    |                            |                                    |         | <u> </u>                                    |
| 4308  | Ryan Street, Columbia, SC 29203                          | Board Member                       | o                          |                                    |         |   |
| Ros   | emounda P. Butler  |                                    |                            |                                    |         |   |
| 547   | Senn Street, West Columbia, SC 29169                     | Vice President                     | 0                          |                                    |         |   |
| Fred  | erick Daniels  |                                    |                            |                                    |         |   |
| 2812  | Tree Street, Cayce, SC 29033                             | Board Member                       | 0                          | ļ                                  |         |   |
| Darr  | ell A. Hutto   |                                    |                            |                                    |         |   |
| 1201  | Holland Street, West Columbia, SC 29169                  | Board Member                       | 0                          |                                    |         |   |
| Mali  | ssa S. McNairy   | 0                                  |                            |                                    |         |   |
| 22 H  | eritage Drive, Camden, SC 29020                          | Secretary                          | o                          | [                                  |         |   |
| Bob   | by Keller  | Barrel Marries                     |                            |                                    |         |   |
| 822   | Poplar Street, Cayce, SC 29033                           | Board Member                       | 0                          |                                    |         |   |
| Rich  | ard Johnson  | Decord Memobile                    |                            |                                    |         |   |
| 1634  | Joye Street, West Columbia, SC 29169                     | Board Member                       | 0                          |                                    |         |   |
| Rob   | ert L. Percell, Sr.                                      | Daniel Marchan                     |                            |                                    |         |   |
| 2316  | Lincoln Street, Columbia, SC 29201                       | Board Member                       | 0                          |                                    |         | _   |
| Marg  | paret Harvey   | Board Member                       |                            |                                    |         |   |
| 501   | Kenton Drive, Irmo, SC 29063                             | Board Member                       | 0                          |                                    |         |   |
| Leve  | onia Belt  | Board Mombon                       |                            |                                    |         | <del></del> .                               |
| 1530  | McSwain Drive, West Columbia, SC 29169                   | Board Member                       | 0                          | <u> </u>                           |         |   |
|       |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            |                                    |         | <u> </u>                                    |
|       |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            |                                    |         |   |
|       |  |                                    |                            | L                                  |         |   |
|       |  |                                    |                            |                                    |         |   |
|       |  | l                                  | 1                          | l                                  |         |   |

| Form 99  | 0-EZ (2009)  |          | Р     | age 3    |
|----------|--|----------|-------|----------|
| Part     | Other Information (Note the statement requirements in the instructions for Part V.)  |          |       |          |
| 33       | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity   | 33       | Yes   | No<br>✓  |
| 34       | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes   | 34       |       | 1        |
| 35       | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.                                   |          |       |          |
| а        | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?   | 35a      |       | ✓        |
| b        | If "Yes," has it filed a tax return on Form 990-T for this year?   | 35b      |       |          |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  | 36       |       | ✓        |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0  | <b>-</b> |       |          |
| b<br>292 | Did the organization file <b>Form 1120-POL</b> for this year?  | 37b      |       | ✓.       |
| 38a      | any such loans made in a prior year and still outstanding at the end of the period covered by this return?   | 38a      |       | 1        |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   |          |       |          |
| 39       | Section 501(c)(7) organizations. Enter:  |          |       |          |
| a        | Initiation fees and capital contributions included on line 9   | 4        |       |          |
|          | Gross receipts, included on line 9, for public use of club facilities  | 1        |       |          |
| 704      | section 4911 ▶   |          |       |          |
| b        | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit  |          |       |          |
| _        | transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b      |       | ✓        |
| С        | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |          |       |          |
| d        | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization   |          |       |          |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e      |       | 1        |
| 41       | List the states with which a copy of this return is filed. ▶ SC  |          |       |          |
| 42a      |  | 803-79   | 6-752 | 5        |
|          | Located at ► 1066 Sunset Boulevard, West Columbia, SC ZIP + 4 ►  |          | 169   |          |
| b        | At any time during the calendar year, did the organization have an interest in or a signature or other authority   |          | V     | Na       |
|          | over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b      | Yes   | <u> </u> |
|          | If "Yes," enter the name of the foreign country: ▶   | 720      |       |          |
|          | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  |          |       |          |
| С        | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶  | 42c      |       | 1        |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year  |          | . 1   | <b></b>  |
|          |  |          |       |          |
|          |  |          | Yes   | No       |
| 44       | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ   | -        |       |          |
| 45       | Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If   | 44       |       |          |
| 73       | "Yes," Form 990 must be completed instead of Form 990-EZ   | 45       |       | 1        |
|          |  |          | )-EZ  | (2000    |

| Form 990        | D-EZ (2009)   |  |                                    |  |                     | P                   | age 4            |
|-----------------|---|--|------------------------------------|--|---------------------|---------------------|------------------|
| Part \          | Section 501(c)(3) organizations and s<br>501(c)(3) organizations and section 494<br>and complete the tables for lines 50 ar   | section 4947(a)(1) none<br>47(a)(1) nonexempt chari<br>nd 51.                            | xempt charitab<br>table trusts mus | le trusts only. Ast answer question            | II sec<br>ons 40    | tion<br>6–491       | <b>——</b><br>o   |
|                 | Did the organization engage in direct or indirect   |  |                                    |  |                     | Yes                 | No               |
|                 | candidates for public office? If "Yes," complete  |  |                                    |  | 46                  |                     | <b>√</b>         |
|                 |   | d the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II |                                    |  |                     |                     |                  |
|                 | Is the organization a school as described in section  |  |                                    |  | 48                  |                     | ✓                |
|                 | Did the organization make any transfers to an ex  | •  | _                                  |  | 49a                 |                     | <b>✓</b>         |
|                 | If "Yes," was the related organization a section 5  |  |                                    |  | 49b                 | <u> </u>            | <u> </u>         |
|                 | Complete this table for the organization's five his   |  |                                    |  |                     |                     |                  |
|                 | employees) who each received more than \$100,   | (b) Title and average  | (c) Compensation                   | (d) Contributions to                           |                     | Exper               |                  |
|                 | (a) Name and address of each employee paid more than \$100,000  | hours per week devoted to position   | (c) Compensation                   | employee benefit plans & deferred compensation | ac                  | count a<br>r allowa | and              |
| None            |   |  |                                    |  |                     |                     |                  |
|                 |   |  |                                    |  |                     |                     |                  |
| 51              | Total number of other employees paid over \$100 Complete this table for the organization's five \$100,000 of compensation from the organizatio  (a) Name and address of each independent contractor | highest compensated inde<br>n. If there is none, enter "N                                | one."                              | ors who each rec                               |                     | more                |                  |
| None            | Total number of other independent contractors of  | each receiving over \$100,00   | 00 •                               |  |                     |                     |                  |
|                 | Under penalties of penjury, I declare that I have examinand belief, it is true correct, and complete Declaration  |  |                                    |  |                     |                     |                  |
| Sign<br>Here    | Signature of officer    Dr. mi Cu H.  | Bailey, CFO  | Brooklant                          | 5/14/<br>Byld (                                | Shu                 | rc                  | <u></u>          |
| Paid<br>Prepare | Preparer's signature  | Date   | Check if self-<br>employed ▶       | Preparer's identifying nur                     | nber (Se            | e instruc           | tions)           |
| Use On          | yours if self-employed),  |  | EII                                | N ►  |                     |                     |                  |
|                 | address, and ZIP + 4  |  | Ph                                 | none no  | 1                   | <u></u>             |                  |
| May th          | e IRS discuss this return with the preparer show  | n above? See instructions  | <u> </u>                           | ▶ <u>L</u>                                     | Yes<br>rm <b>99</b> |                     | <b>No</b> (2009) |

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number 57 **Brookland Center for Community Economic Change** 1183699 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e 🗹 Solicitation of non-government grants Mail solicitations а f Solicitation of government grants b Internet and email solicitations g Special fundraising events Phone solicitations С In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Ves Do b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of individual (ii) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to ustody or control of contributions? from activity (or retained by) fundraiser listed in (or retained by) organization or entity (fundraiser) Yes No The NonProfit Network, Inc. Grantwriter 0 \$27,500 A. C. Mills Group, LLC Grantwriter 0 \$3,750 \$31,250 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing. SC

| Pa              | irt II | Fundraising Events. Co<br>more than \$15,000 on F              |                           |                         |                         |  |
|-----------------|--------|--|---------------------------|-------------------------|-------------------------|--|
|                 | . ,    |  | (a) Event #1              | (b) Event #2            | (c) Other events        | (d) Total events<br>(add col (a) through |
| m               |        |  | (event type)              | (event type)            | (total number)          | col (c))                                 |
| Revenue         |        | Cuasa uasainto   |                           |                         |                         |  |
| Rev             | 1 2    | Gross receipts   |                           |                         |                         |  |
|                 |        | contributions  | <u></u>                   |                         |                         |  |
|                 | 3      | Gross income (line 1 minus line 2)                             |                           | :                       |                         |  |
|                 |        | ·  |                           |                         |                         |  |
|                 | 4      | Cash prizes  |                           |                         |                         |  |
|                 | 5      | Noncash prizes   |                           |                         |                         |  |
|                 |        | ·  |                           |                         |                         |  |
| ses             | 6      | Rent/facility costs  |                           |                         |                         |  |
| Direct Expenses | 7      | Food and beverages   |                           |                         |                         |  |
| ct<br>E         |        |  |                           |                         |                         |  |
| Dire            | 8      | Entertainment  |                           |                         |                         |  |
|                 | 9      | Other direct expenses  |                           |                         |                         |  |
|                 | 10     | Direct expense summary. Ad                                     | d lines 4 through 9 in c  | olumn (d)               |                         | ( )                                      |
|                 | 11     | Net income summary. Comb                                       | ine line 3, column (d), a | ınd line 10             |                         |  |
| Pa              | rt II  | Gaming. Complete if t than \$15,000 on Form                    |                           | wered "Yes" to Form     | 990, Part IV, line 19,  | or reported more                         |
| ē               |        |  | (a) Bingo                 | (b) Pull tabs/instant   | (c) Other gaming        | (d) Total gaming (add                    |
| Revenue         |        |  |                           | bingo/progressive bingo |                         | col (a) through col (c))                 |
| Re              | 1      | Gross revenue  |                           |                         |                         |  |
| ,               |        |  |                           |                         |                         |  |
| Direct Expenses | 2      | Cash prizes  |                           |                         |                         |  |
| xpe             | 3      | Noncash prizes   |                           |                         |                         |  |
| SC E            |        | Dest/feedity easts   |                           |                         |                         |  |
| ڇ               | 4      | Rent/facility costs  |                           |                         |                         |  |
|                 | 5      | Other direct expenses .  | ☐ Yes %                   | ☐ Yes %                 | □ Ves %                 |  |
|                 | 6      | Volunteer labor  | ☐ Yes% ☐ No               | ☐ Yes%<br>☐ No          | │                       |  |
|                 | 7      | Direct expense summary. Ac                                     | ld lines 2 through 5 in c | column (d)              |                         | ( )                                      |
|                 | 8      | Net gaming income summar                                       | y. Combine line 1, colur  | mn d, and line 7        | <u> ▶</u>               |  |
| 9               | En     | ter the state(s) in which the o                                | raanization operates a    | amina activities:       |                         | Yes No                                   |
| a               |        | the organization licensed to c                                 |                           |                         | es?                     | . 9a                                     |
| b               | lf "   | 'No," explain:   |                           |                         |                         |  |
|                 | _      |  |                           |                         |                         |  |
| 10a             | We     | ere any of the organization's of                               | gaming licenses revoke    | ed, suspended or termin | nated during the tax ye | ar? 10a                                  |
| b               | If "   | 'Yes," explain:  |                           |                         |                         |  |
|                 | _      |  |                           |                         |                         |  |
| 11              |        | es the organization operate g                                  |                           |                         | a northorehin ar ather  | 11                                       |
| 12              |        | the organization a grantor, be<br>med to administer charitable |                           | a trust or a member of  |                         | entity 12                                |

| Sche    | dule G (Form 990 or 990-EZ) 2009   |     | P   | age 3 |
|---------|--|-----|-----|-------|
|         |  |     | Yes | No    |
| 13<br>a | Indicate the percentage of gaming activity operated in:  The organization's facility   |     |     |       |
| 14      | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |     |     |       |
|         | Name ▶   |     | ļ   |       |
|         | Address ►  |     |     |       |
| 15a     | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | 15a |     |       |
| b       | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$   |     |     |       |
| С       | If "Yes," enter name and address of the third party:   |     |     |       |
|         | Name ▶   |     |     |       |
|         | Address ▶  |     |     |       |
| 16      | Gaming manager information:  |     |     |       |
|         | Name   |     |     |       |
|         | Gaming manager compensation ▶ \$   |     |     |       |
|         | Description of services provided ▶   |     |     |       |
|         | ☐ Director/officer ☐ Employee ☐ Independent contractor   |     |     |       |
| 17<br>a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?                      | 17a |     |       |
| b       | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ |     |     |       |

Schedule G (Form 990 or 990-EZ) 2009