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Form 990-EZ

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

Department of the Treasury

Inspection Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2009 calendar year, or tax year beginning 2009, and ending . 20 Check if applicable C Name of organization, number and street, city, town, state, and ZIP code D Employer identification number Please Address change use IRS label or Name change 58-2125202 orint or JACK HADLEY'S BLACK HISTORY MEMORAB Initial return type E Telephone number 229-228-6983 Terminated Specific Instruc-214 ALEXANDER STREET Amended return F Group Exemption tions THOMASVILLE GA 31792 Number ▶ G Accounting method. X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check▶ If the organization is not required I Website: J Tax-exempt status (check only one) -X 501(c)(3) ◀ (insert no) 4947(a)(1) or 527 to attach Sch B (Form 990, 990-EZ, or 990-PF) K Check | If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return 56,649. L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions) 22,950. 1 Contributions, gifts, grants, and similar amounts received 1 8,473. Program service revenue including government fees and contracts Membership dues and assessments Investment income . 4 5 a Gross amount from sale of assets other than inventory c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ 25,226. b Less direct expenses other than fundraising expenses . . . c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6с 25,226. 7 a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold ... 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe ▶ 8 56,649. Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 1,320. 10 Grants and similar amounts paid (attach schedule) 10 SCANNED SEP 11 11 12 Salaries, other compensation, and employee benefits 12 9,039. 13 Professional fees and other payments to independent contractors 11,009. 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping ATSC IRS #7371 2,365. 15 15 16 Other expenses (describe ►SEE STMT 16 29,260. 17 Total expenses. Add lines 10 through 16 52,993. 17 3,656. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) ... 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 39 95,240. end-of-year figure reported on prior year's return) 19 (6, 255.)20 Other changes in net assets or fund balances (attach explanation) Net assets or fund balances at end of year Combine lines 18 through 20 92,641. **Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (A) Beginning of year (B) End of year (See the instructions for Part II) 10,279. 13,007. 22 Cash, savings, and investments 22 23 85,461. 24 Other assets (describe ►SEE STMT 24 85,181. 95,740. 25 98,188. 500. 26 26 Total liabilities (describe ► LIABILITY 5,547.

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

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

92,641. Form 990-EZ (2009)

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US990EZ1

Rev 1

95,240.

| For | m 990-EZ (2009) JACK HADLEY'S BLACK | HISTORY MEMO | RAB | 58 | <u>-212</u> | <u> 25202</u> | Page 2 |
|---|---|--|--------------------------------|--------------|----------------------------|--------------------|-------------------------|
| Pa | art III Statement of Program Service Accomp | lishments (See | the instructions for Par | t III) | /Pon | Exp uired for s | enses |
| What is the organization's primary exempt purpose? BLACK HISTORY COLLECTIBLES | | | | | | | section 501(c)(4) |
| | scribe what was achieved in carrying out the organization's e | orgai | nizations a | and section | | | |
| | scribe the services provided, the number of persons benefite | | 4947 | (a)(1) trus | sts, optional | | |
| | | | offiation for each prog | iaiii uue. | 101 01 | thers) | |
| 28 | PUBLISHED A BLACK HISTORY TOU | | | |] | | |
| | PROVIDE TOURS ON BLK HISTORY | TRAIL IN THO | MAS CTY | | | | |
| | MUSEUM IS OPEN DAILY | | | | 1 1 | | |
| | (Grants \$ 1,320.) If this amount includes | foreign grants, check he | ere | . • | 28a | 5 | 2,993. |
| 29 | <u>*</u> | | | | | | |
| | | | | | | | |
| | | | | | - | | |
| | | | | | | | |
| | (Grants \$) If this amount includes | s foreign grants, check he | ere | <u> </u> | 29a | | |
| 30 | | | | | | | |
| | | | | | 1 1 | | |
| | | | | | 1 1 | | |
| | (Grants \$) If this amount includes | foreign grants, check he | ere | . ▶ | 30a | | |
| 31 | Other program services (attach schedule) | | | | | | |
| ٠. | (Grants \$) If this amount includes | | | | 31a | | |
| •• | | | | | + | | 2 002 |
| | Total program service expenses (add lines 28a through 31 | | | <u></u> ▶ | 32 | | 2,993. |
| Pé | art IV List of Officers, Directors, Trustees, an | | List each one even if no | | | | |
| | (a) Name and address | (b) Title & average hours per week | (c) Compensation (If not paid, | | ntributions benefit pla | to | (e) Expense account and |
| | (a) Name and address | devoted to position | enter -0) | | erred comp | | her allowance |
| JI | ACK HADLEY | DIRECTOR | · | | | | |
| $\overline{10}$ | 3 CRESTW Thomasvill GA 31792 | 1 60 | 0 | ĺ | | | |
| CF | RISTINE HADLEY | SECRETARY | | 1 | | | |
| _ | 3 CRESTW Thomasvill GA 31792 | 20 | 0 | | | | |
| | | | <u> </u> | | | | |
| | LLIE JOHNSON | TREASURER | | | | | |
| <u> </u> | 05 CRESTW Thomasvill GA 31792 | 15 | 0 | ļ | | | |
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| Pa | Other Information (Note the statement requirements in the instructions for Part V) | | | |
|------|--|--|---------------|--|
| | Did the executation and the state of the sta | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed | | | ١ |
| | description of each activity | 33 | | X |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of | ١ | | ۱ |
| | the changes | 34 | Tan- | X |
| 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. | 111 | 111 | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, | | | ١ |
| | reporting, and proxy tax requirements? | 35a | | X |
| ь | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | ļ |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," | | | ,, |
| | complete applicable parts of Schedule N | 36 | L | <u> X</u> |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0 | 171 | | لكتافة |
| b | Did the organization file Form1120-POL for this year? | 37b | | Ļ |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employeer were | ــــــــــــــــــــــــــــــــــــــ | | لميدا |
| | any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | | X |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | -, - | - | |
| 39 | Section 501(c)(7) organizations Enter | ? . | ~ | 1 |
| а | Initiation fees and capital contributions included on line 9 | | 1 | - |
| b | Gross receipts, included on line 9, for public use of club facilities | ļ | | |
| 40 a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | | | - 1 |
| | section 4911 ▶, section 4912 ▶, section 4955 ▶ | | | أحــــــــــــــــــــــــــــــــــــ |
| 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 | | X |
| 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? | - | | 1 |
| | If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed | | ^ - | ~~~ |
| 42 a | The organization's books are in care of ► JACK_HADLEY Telephone no ► 229 | | 8-6 | <u>983</u> |
| | Located at ► 103 CRESTWOOD DRIVE GA Thomasville ZIP+4 ► 317 | 92 | | |
| D | At any time during the calendar year, did the organization have an interest in or a signature or other authority | 1 | V. 1 | • |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | 401 | Yes | |
| | account)? | 42b | | X |
| | | - 4 | | |
| | See the instructions for exceptions and filing requirements foForm TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | - | av | * |
| _ | | 40. | | لــــا |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | <u>X</u> |
| 42 | If "Yes," enter the name of the foreign country ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu oForm 1041 - Check here | | | |
| 43 | | | · · · · • | , П |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| | | ſ | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | | - |
| - | Form 990-EZ | 44 | | |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," | المتتابا | | |
| - | Form 990 must be completed instead of Form 990-EZ | 45 | - | X |
| | Form | | 7 (2 | |

| Part V | 501(c)(3) organizations and section | | | - | | | | All secti te the tal | |
|----------------------|--|-----------------------------|-----------------------|------------------------------|-------|----------------|-------------|-------------------------|-------------|
| 46 Di | for lines 50 and 51 d the organization engage in direct or in | direct political campaign a | ctivities on behalf o | f or in opposit | ion | to | | Yes | No |
| | ndidates for public office? If "Yes," comp | | | | | | [4 | 6 | X |
| | d the organization engage in lobbying a | | | | | | | 7 | X |
| | the organization a school as described i | | | | | | | 8 | X |
| | d the organization make any transfers to | | • | | | | | 9a | X |
| | 'Yes," was the related organization a sec | | | | | | | 9b | |
| | omplete this table for the organization's the complete this table for the organization's the complete that the complete th | | | | | | d key e | mployees | s) who |
| | | (b) Title and average | (c) Compensation | on (d) C | ont | ributions to | (e) | Expense | |
| (a) N | Name and address of each employee | hours per week | (5) 5 5 p 5 5 5 | | | enefit plans & | | count and | |
| (, | paid more than \$100,000 | devoted to position | | 1 | | ompensation | | allowan | |
| NONE | | | | | | <u> </u> | | | |
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| com | nplete this table for the organization's fiv pensation from the organization. If there Name and address of each independer | is none, enter "None " | • | ors who each (b) Type o | | | | 00 of | |
| NONE | Name and address of each independer | it contractor paid more tha | | (в) туре (| 01 30 | STVICE | (6) 00 | препзац | 011 |
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| d To | otal number of other independent contra- | ctors each receiving over s | §100,000 | > | | | _ | | |
| Sign Here | Under penalties of penury, I declare that I have and belief as true, correct, and complete. De | · - | | | parer | | | | |
| neie | Signature of officer LIACK HADLEY Type or purp name and title | Preparen | DIREC | CTOR | Da | ate | _ | | |
| Paid | Preparer's signature . Katura | 2 Kallent | マンリン ファー | Check if self- employed ▶ | | Preparer's ide | | | ınstr) |
| Preparer Use Only | ` <u> </u> | IAMS ACCOUNTI | NG INC | | El | N ▶55- | 0832 | 1082 | |
| • | 11 3011 0111p1030d), <u>= 0 = 1</u> | | 792- | | Pł | none no ▶229 | -227 | 7-653 | 5 |
| May the | IRS discuss this return with the prepare | | | <u> </u> | | | 7'1 | es | No |
| | | | | | | Fo | orm 99 | 0-EZ (| 2009) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No. 1545-0047 2009

> Open to Public Inspection

Name of the organization

Employer identification number

| | JA | ACK HADLEY'S | BLACK HIS | TORY | MEMORAB | | | | 58 | -212 | 5202 | | | _ |
|----------|---|--------------------------|--------------------------|--------------|-------------------------|------------------|-----------|--------------|------------|------------|-------------|------------|-------|------|
| F | art | Reason for | Public Charity | Status | (All organizations | must co | nplete ti | nis part) | See ins | tructions | , | | | |
| Th | e org | anization is not a priva | te foundation because | se it is: (F | or lines 1 through 11 | check o | nly one l | oox) | | | | | | |
| 1 | \prod | A church, convention of | | • | - | | • | • | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | П | | | | | ion 170/k |)(1)(A)(i | iii\ | | - | | | | |
| 4 | H | | | | | | | | | | | | | |
| • | Ц | | gamzadon operatea | 00.,, | obon with a hoopital | | 190000 | (5) | (| , | ino noop | 100,0 110, | .,, | |
| 5 | city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described section | | | | | | | | | | | | | |
| • | Ц | | | a Wileye | or university owned | or operat | ed by a | goveniii | icittai ui | iit descii | Dea Isiec | uon | | |
| _ | П | 170(b)(1)(A)(iv). (Com | • | | | -A: 4 7 0 | /EN/4N/A | | | | | | | |
| 6 | Н | A federal, state, or loc | | | | | | | | | | | | |
| 7 | Ш | An organization that n | = | | | m a gove | ernment | ai unit or | mom the | e genera | i public | | | |
| | П | described in section 1 | | • | • | | | | | | | | | |
| 8 | Н | A community trust des | | | | • | | | | | | | | |
| 9 | X | An organization that n | ormally receives: (1) | more tha | n 33 1/3 % of its sup | port from | contribu | itions, m | embersi | nip fees, | and gros | ss | | |
| | | receipts from activities | related to its exemp | t function | s - subject to certain | exception | ns, and (| (2) no mo | ore than | 33 1/3 % | 6 of its | | | |
| | | support from gross inv | estment income and | unrelate | d business taxable in | come (le: | ss sectio | on 511 ta | x) from | business | ses | | | |
| | | acquired by the organi | ızatıon after June 30, | , 1975 Se | eesection 509(a)(2) (| Complete | Part III |) | | | | | | |
| 10 | Ш | An organization organ | ized and operated ex | kclusively | to test for public safe | ety Seese | ction 50 | 09(a)(4) | | | | | | |
| 11 | Ш | An organization organ | ized and operated ex | clusively | for the benefit of, to | perform t | he funct | ions of, o | or to car | ry out the | • | | | |
| | | purposes of one or mo | ore publicly supported | d organız | ations described in s | ection 50 | 9(a)(1) c | r section | 509(a) | (2) Sesse | ection | | | |
| | | 509(a)(3). Check the b | ox that describes the | type of s | supporting organization | on and co | mplete | lines 11e | through | 11h | | | | |
| | | a 📗 Type I | b 📙 Type il | | c Type III - F | unctional | y integra | ated | d _ | Type | III - Othe | г | | |
| 9 | Ш | By checking this box, I | I certify that the orgai | nization is | s not controlled direct | ly or indir | ectly by | one or n | nore disc | qualified | | | | |
| | | persons other than for | undation managers a | nd other | than one or more put | licly sup | oorted o | rganızatı | ons des | cribed in | section | | | |
| | | 509(a)(1) or section 50 | 09(a)(2) | | | | | | | | | | | |
| f | | If the organization reco | eived a written deterr | mination t | from the IRS that it is | a Type I, | Type II | or Type | III suppo | orting | | | | |
| | | organization, check th | ıs box | | | | | | - | | - | | | L |
| g | | Since August 17, 2006 | 6, has the organization | on accept | ed any gift or contribi | ition from | any of | the follov | ving per | sons? | | | | |
| | | (i) A person who dire | ectly or indirectly cont | rols, eithe | er alone or together v | ith perso | ns desc | ribed in (| (11) | | | | Yes | No |
| | _ | and (III) below, the | governing body of the | he suppo | rted organization? . | | | | | | | 11g(i) | | |
| | | (ii) A family member of | of a person described | d ın (ı) ab | ove [?] | | | | | | | 11g(ii) | | |
| | | (iii) A 35% controlled | entity of a person de | scribed in | ı (ı) or (ıı) above? | | | | | | | 11g(iii) | | |
| <u>h</u> | | Provide the following i | nformation about the | supporte | ed organization(s) | | | | | | | | | |
| | (i) | Name of supported | (ii) EIN | (iii) T | ype of organization | (iv) is th | ne organ- | (v) D | id you | (vi) l | s the | (vii) | \moun | t of |
| | | organization | | (des | cribed on lines 1-9 | ızatıon | ın col | notify | the | organia | zation in | S | pport | |
| | | | | abo | ve or IRC section | (i) listed | t in your | organiza | ation in | col | (i) | | | |
| | | | | (s | ee instructions)) | gove | ming | col (I) | of your | orga | nızed | | | |
| | | | | | | docun | nent? | supp | ort? | in the | US? | | | |
| | | | | | | Yes | No | Yes | No | Yes | No | | | |
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Support Schedule for Organizations Described in Section 509(a)(2)

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

| Sec | tion A. Public Support | | | | | | |
|----------|---|--|------------------|--------------------|---|---|-----------------|
| Ca | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | Ì | | | |
| | include any "unusual grants ") | 21090. | 54920. | 37738. | 15241. | | 128989. |
| 2 | Gross receipts from admissions, merchan- | | | | | · | |
| | dise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to | | | | _ , | | |
| | the organization's tax-exempt purpose | 988. | 24412. | 21671. | 22621. | | 69692. |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or business | 190. | 87. | 136. | | | 413. |
| 4 | under section 513 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 | 22268. | 79419. | 59545. | 37862. | | 199094. |
| - | Amounts included on lines 1, 2, and 3 | 22200. | ,,,,,,,, | 33343. | 3,002. | ·· ··································· | 133034. |
| , a | received from disqualified persons | | | | | | |
| h | Amounts included on lines 2 and 3 | | | | | | |
| J | received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | : | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | The second secon | | HERON II. | Part of the second | Tada PER | 199094. |
| Sec | tion B. Total Support | | | | | | <u> </u> |
| Ca | lendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | 22268. | 79419. | 59545. | 37862. | | 199094. |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | | | | | | |
| b | Unrelated business taxable income (less | · | · | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30,1975 | | | | | | • |
| c | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business | | | | | | |
| • | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | - | | | | | |
| 12 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV) | | | | į | | |
| 12 | Total support. (Add lines 9, 10c, 11, & 12.) | | | | | | 199094. |
| | First five years. If the Form 990 is for the orga | anization's first s | econd third four | th or fifth tax ve | ar as a section 5 | 01(c)(3) | 1 100001. |
| 14 | | | | | | | ▶ □ |
| Sac | tion C. Computation of Public Suppo | ort Percentag | | | ··· | | |
| | | | | - (f) | | 15 | 100.00 % |
| | Public support percentage for 2009 (line 8, col | | - | | · · · · · · · · · · · · · · · · · · · | 16 | 98.54 % |
| | Public support percentage from 2008 Schedul | | | | • | 16 | 30.34 % |
| | tion D. Computation of Investment In | | | (A) | · · · · · · · · · · · · · · · · · · · | 47 | 0 00 % |
| | 7 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) | | | | | | |
| 18 | | | | | | | |
| 19a | 19a 33 1/3 % support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is | | | | | | |
| _ | not more than 33 1/3 %, check this box andstop here The organization qualifies as a publicly supported organization | | | | | | |
| b | b 33 1/3 % support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 | | | | | | |
| _ | is not more than 33 1/3 %, check this box and | | - | - | | | ▶ |
| 20 | Private foundation. If the organization did not | | | | | | ▶ |
| BCA | Copyright form software only, 2009 Universal Tax Systems | Inc. All rights reserve | ed I | JS990A\$3 Rev 1 | Schedul | e A (Form 990 i | or 990-EZ) 2009 |

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

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.

OMB No 1545-0047

2009

Open to Public Inspection

Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. Name of the organization Employer identification number 58-2125202 JACK HADLEY'S BLACK HISTORY MEMORAB Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants а þ Internet and email solicitations Solicitation of government grants С Phone solicitations Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in 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 Form 990-EZ filers are not required to complete this table (i) Name of individual (ii) Activity (iii) Did fund-(iv) Gross receipts (V) Amount paid to (or (vi) Amount paid to raiser have retained by) fundraiser or entity (fundraiser) from activity (or retained by) custody or listed in col (i) control of organization contributions? Yes \blacktriangleright 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

Schedule G (Form 990 or 990-EZ) 2009 JACK HADLEY'S BLACK HISTORY MEMORAB 58-2125202

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000

| | | | (a) Even | | | event #2 | (c) Othe | r Events umber) | | Total Ever col. (a) thre col. (c) | |
|--|--------|-------------------------------------|--------------------|----------------|----------------|---------------------------------------|-----------------|--------------------|-------------|---|----------|
| ne | | | (CVCIICI) | μο) | (040 | петуре) | (total ii | diriber) | | <u> </u> | |
| Revenue | 1 | Gross receipts | | | | | | | | | |
| æ | 2 | Less. (Charitable | | | | | | | | | |
| | | contributions) | | | | | - | | <u> </u> | | |
| | 3 | Gross revenue (line 1 minus line 2) | | | | | i | | | | |
| | | minus line 2) | • | - | | | | | | | |
| | 4 | Cash prizes | | | | | | | | | |
| ses | 5 | Non-cash prizes | | | | | <u>-</u> . | | | <u> </u> | |
| Direct Expenses | 6 | Rent/facility costs | · | | | | | | | | |
| Direct | 7 | Food and beverages | | | | | | | | | |
| | 8 | Entertainment | | | | | | | | | |
| | 9 | Other direct expenses . | | | | | | | | | |
| | 10 | Direct expense summary | Add lines 4 thro | ugh 9 in colur | nn (d) | | | ▶ | | | |
| | 11 | Net income summary Co | | | | · · · · · · · · · · · · · · · · · · · | | ▶ | | | |
| Pa | rt III | | te if the organiza | ation answered | d ``Yes" to Fo | rm 990, Part IV, li | ine 19, or repo | rted more than | \$15,000 | on Form 9 | 990-EZ |
| | Γ | line 6a | (a) Bir | 100 | (b) Pull | tabs/Instant | (c) Othe | er gaming | (d) To | tal gaming | L (Add |
| Revenue | | | (4) 511 | 190 | | gressive bingo | (0, 0 | , ganing | | through c | |
| eve. | | | | | | | | | | | |
| <u></u> | 1 | Gross revenue | | | | | | | | | |
| ses | 2 | Cash prizes | | | | | | | | | |
| Direct Expenses | 3 | Non-cash prizes | | | | | | | | | <u> </u> |
| Direct | 4 | Rent/facility costs . | | | | | | | | | |
| | 5 | Other direct expenses . | | | | | | | | | |
| | 6 | Volunteer labor | Yes No | 0.0% | Yes No | 0.0% | Yes No | 0.0 % | | | , |
| | 7 | Direct expense summary | Add lines 2 thre | ough 5 ın colu | mn (d) | | | . ▶ | | | |
| | 8 | Net gaming income sumr | mary Combine li | nes 1 and 7 in | column (d) . | | | 🕨 | | | |
| 9 | | ter the state(s) in which the | | | | states? | | | | Yes | s No |
| | | No," Explain | | , | | | | | | | |
| | _ | | | | | | | | | | |
| Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? | | | | | | | | 10a | <u> X</u> | | |
| | b If" | Yes," Explain | | | | | | | | 4 | - '4 |
| | _ | | | | | | | | | | |
| 11 | | es the organization operat | e gaming activitie | es with nonme | mbers? | | | | | 11 | i X |
| 12 | | he organization a grantor, | | | | | | | ···· | | |
| | | minister charitable gaming | • | | | • | • | | <u> </u> | 12 | X |

| Sche | dule G (Form 990 or 990-EZ) 2009 JACK HADLEY'S BLACK HISTORY MEMORAB 58-2125 | 5202 | Page 3 |
|------|--|---------------------------------------|-------------------------|
| | | Yes | No |
| | Indicate the percentage of gaming activity operated in | 4.4 | |
| а | The organization's facility | | |
| b | An outside facility | | 李/李明 定 注 第 |
| 14 | Provide the name and address of the person who prepares the organization's gaming/special events books and records. | | |
| | Name ▶ | | |
| | Name > | 1 1 | F# |
| | Address> | # # F | THE STREET |
| | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - 3 |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | 15a | X |
| b | If "Yes," enter the amount of gaming revenue received by the organization 🕨 💲 and the amount | - E | |
| | of gaming revenue retained by the third party \$ | | İ |
| С | If "Yes," enter name and address | | 3.35 |
| | | | - 1 |
| | Name ► | 2 | |
| | Address▶ | *** | - 44 |
| | | 1 | |
| 16 | Gaming manager information | 1 | |
| | | | |
| | Name ► | 1 - | |
| | Gaming manager compensation ▶ \$ | 1 | |
| | Canning manager compensation in the second compe | 1 - | |
| | Description of services provided | | |
| | | , <u>, , , </u> , , | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | ; | |
| 17 | Mandatory distributions | 1 | |
| | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state | • | |
| а | gaming license? | 17a | $\int \overline{x}^{1}$ |
| b | Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the | | 1 |
| _ | organization's own exempt activities during the tax year ►\$ | | i |

Schedule G (Form 990 or 990-EZ) 2009

| Name: JACK HADLEY'S BLACK HISTORY MEMORAB | ID: 58-2125202 |
|---|----------------|
| Description: PROGRAM REVENUES | |
| Туре | Amount |
| ADMISSION FEES | 8,273. |
| BLK HERITAGE TOUR | 8,273. 200. |
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| T-4-1 | 0.470 |
| Total | |

| Name: JACK HADLEY'S BLACK HISTORY MEMORAB | ю: 58-2125202 |
|---|----------------------------|
| Description: CONTRIBUTIONS, GRANTS | |
| | |
| Туре | Amount |
| CONTRIBUTIONS | 9,775. 2,273. 3,762. |
| CONTRIBUTIONS | 2,213. |
| GRANTS | 3,762. |
| GRANTS | 7,140. |
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| Total | 22,950. |

Name: JACK HADLEY'S BLACK HISTORY MEMORAB

ID: 58-2125202

| Description: | GROSS | REVENUE |
|--------------|-------|---------|
| | | |

| Description: GROSS REVENUE | |
|---|---------------------------------------|
| | Amount |
| BLK HISTORY FESTIVAL | 2,836. |
| BOOK SELL/DVD | 5,157. |
| GIFT STORE | 191. |
| MISC | 10. |
| MUSEUM PLATES | 50. |
| PROGRAMS | 10,797. |
| REFUNDS | 340. |
| TSHIRT SALES | 285. |
| VALENTINE BALL | 1,680. |
| VALENTINE BALL | 3,880. |
| VALENTINE DALL | 3,660. |
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| Total | 25,226. |

| Name: JACK HADLEY'S BLACK HISTORY MEMORAB | ID : 58-2125202 |
|---|---------------------------------------|
| Description: PROFESSIONAL FEES | |
| Туре | Amount |
| CONTRACT LABOR | 8,353. 686. |
| PROFESSIONAL FEES | 686. |
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| Tabal | 9,039. |
| Total | <u></u> 3,033. |

| US 990 Other | Assets | End of year | 2009 | |
|----------------------------|------------------------------|--------------------------------|------|--|
| Description | Beginning of year book value | book value_ | FMV | |
| NVENTORY | 17,500. | 52,407. | | |
| UILDING IMPROVEMENT | 36,537. | , | | |
| IGN ON BLDG | 1,025. | 1,025. | | |
| SSETS ADDED 010107 | 6,792. | 6,792. | | |
| OMPUTER SYSTEM | 5.000.1 | 5,000 | | |
| URNITURE & FIXTURES | 16,568. | 24,385. (4,428.) 85,181. | | |
| THER ARTIFACTS LESS DEPREC | 2,039. | (4,428.) | | |
| | 85,461. | 85,181. | | |
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| JS 990 | Other Expenses Expenses | Adjusted net | 200 Charitable | |
|--------------|--------------------------|-----------------------|-------------------|----------|
| Description | per books | Net investment income | income | purposes |
| OVERTISING | 1,195. | | | |
| ANK SVC FEES | 100. | | | |
| OOK - EXP | 194. | | | |
| | | | | |
| JES & SUB | 386. | | | |
| JNDRAISING | 18,134. | | | |
| SCELLANEOUS | 146. | | | |
| ENTAL EQUIP | 1,495. | | | |
| EFUND | 73. | | | |
| JPPLIES | 7,403. | | | |
| AXES-SALES | 134. | | | |
| | 29,260. | | | |
| | 23,2001 | | | |
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Form **8868**

(Rev April 2009)
Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

| internal Revenu | a Delaktra | | | |
|---|---|---|------------------------|--|
| If you ar | re filing for an Automatic 3-Month Extension, complete only Part I and check this box | | ▶ 🔯 | |
| If you ar | re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) | | | |
| Do not com | plete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 886 | 8. | | |
| Part I | Automatic 3-Month Extension of Time. Only submit original (no copies needed) | | | |
| A corporation | on required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I | only | ▶ 🗍 | |
| | porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension | - | _ | |
| | e tax returns | | | |
| Electronic I | Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to | file o | ne of the returns | |
| | (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you | | | |
| | tic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated F | | | |
| | bmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this fo | | | |
| • | e-file for Charities & Nonprofits | 1111, 1 | visit www iis govielle | |
| | | lantification assumbas | | |
| Type or print | 1 | Employer identification number 58-2125202 | | |
| File by the | | | | |
| due date for | Number, street, and room or suite no. If a P O box, see instructions | | | |
| filing your return See | 214 ALEXANDER STREET | | | |
| instructions | City, town or post office, state, and ZIP code For a foreign address, see instructions | | | |
| | THOMASVILLE GA 31792 | | | |
| | of return to be filed (file a separate application for each return) | | | |
| X Form | | | | |
| \vdash | 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 522 | | | |
| \vdash | 990-EZ Form 990-T (trust other than above) Form 606 | 9 | | |
| Form | 990-PF | 0 | | |
| | | | | |
| The boo | oks are in the care of 🕨 | | | |
| Telepho | ne No ▶ FAX No ▶ | | | |
| | ganization does not have an office or place of business in the United States, check this box | | ▶ ∐ | |
| | | | whole group, | |
| check this b | ox ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all memb | ers | the extension | |
| will cover. | | | | |
| 1 I reques | st an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until | | | |
| | $AUG\ 15$, 20 10 , to file the exempt organization return for the organization named above | The | extension is for the | |
| organiz | ation's return for | | | |
| ▶K | calendar year 2009 or | | | |
| _ | tax year beginning , 20 , and ending | | , 20 | |
| . ப | | | | |
| 2 If this ta | x year is for less than 12 months, check reason 📗 Initial return 📗 Final return 🔲 Change in accounting | ıg pe | eriod | |
| | | | | |
| | oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable | | • | |
| credits | See instructions | 3a | \$ | |
| b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include | | | | |
| any prior year overpayment allowed as a credit | | | \$ | |
| c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD | | | - | |
| coupon | or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions | 3c | \$ | |
| | rou are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO fo | - | | |
| | | | 9000 (5) | |
| ⊢or Privacy | Act and Paperwork Reduction Act Notice, see Instructions. | orm | 8868 (Rev 4-2009) | |