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## Form **990-EZ** Department of the Treasury

Internal Revenue Service

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

OMB No 1545-1150

Open to Public inspection

_		e 2009 calendar year, or tax year beginning and ending			
В	Check if	le Please Vitario di Organizationi	D Empl	oyer id	dentification number
	Addres				
	□Name change	e print or FRIENDS OF JOHN A. WHITE PARK, INC.			414794
	Initial retur	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	ohone	number	
	Term ated	In- Specific 1053 CASCADE CIRCLE, SW	40	) <u>4 –                                   </u>	756-1868
	Amer	nded tions City or town, state or country, and ZIP + 4	F Grou	p Exer	mption
	Applic pendir	ATLANTA, GA 30311	Num	ber 🕨	·
	• Sec	ition 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accou	inting me	thod	Cash X Accrual
		Schedule A (Form 990 or 990-EZ). Other	(specify)	<b></b>	
1 1	Websit	e: ►N/A H Check		🗌 ıf tl	ne organization is <b>not</b>
<u>J</u> .	Tax-ex	empt status (check only one) — X 501(c) ( 3 ) ◀ (insert no ) . 4947(a)(1) or . 527 required	o attach	Sched	ule 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 no	t more th	nan \$2	5,000 A Form 990-EZ or
		Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete re			
	Add lin	es 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>\$</b>	482,449.
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the inst	ructions 1	for Par	tl)
	1	Contributions, gifts, grants, and similar amounts received		1	237,233.
	2	Program service revenue including government fees and contracts		2	208,290.
	3	Membership dues and assessments		3	
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory 5a 2,5	500.		
	b	Less: cost or other basis and sales expenses STMT 4 5b			
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	2,500.
ē	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here	<b>-</b> □[		
ē	a	Gross revenue (not including \$ 132,765. of contributions			
Revenue		reported on line 1) 6a 33,6	503.		
_	Ь	Less' direct expenses other than fundraising expenses 6b 33,6	503.		
	e	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	0.
2010	₹ 7a		Γ		
2	<b>J</b> b	Lace cost of coods cold			
œ	G	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
<b>C</b>	8	Other revenue (describe ► INTEREST	) [	8	823.
ب	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 5 NOV 15 2010	▶ [	9	448,846.
DAC	10	Grants and similar amounts paid (attach schedule)		10	
		Renefite noid to or for members		11	
	12	Salaries, other compensation, and employee benefits OGDEN, UT		12	130,478.
	13	Professional fees and other payments to independent contractors		13	18,692.
30	14	Occupancy, rent, utilities, and maintenance SEE STATEMENT	5	14	95,817.
	15	Printing, publications, postage, and shipping		15	1,527.
•	16	Other expenses (describe SEE STATEMENT	1)	16	272,768.
	17	Total expenses. Add lines 10 through 16	▶	17	519,282.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	<70,436.>
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))	ſ		
Ass		(must agree with end-of-year figure reported on prior year's return)	L	19	620,681.
ē	20	Other changes in net assets or fund balances (attach explanation)	L	20	
<b>z</b>	21	Net assets or fund balances at end of year Combine lines 18 through 20	▶	21	<u>550,245.</u>
P	art II	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of I	orm 990	-EZ	
		(See the instructions for Part II ) (A) Beginning			(B) End of year
22	Ças		722		309,654.
23		id and buildings 116	488		107,138.
24		er assets (describe SEE STATEMENT 2) 385	540		163,363.
25		al assets 649	750		580,155.
26		al liabilities (describe SEE STATEMENT 3) 29	069		29,910.
		assets or fund balances (line 27 of column (B) must agree with line 21) 620	681	. 27	550,245.
		HA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.			Form <b>990-EZ</b> (2009)

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1 2009.04040 FIRST TEE OF ATLANTA, INC., 306302\_1

Form 990-EZ (2009)

Part V Other Information (Note the statement requirements in the instructions for Part V.) Yes No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity Х 33 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes X 34 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 a 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? N/A 35b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," X complete applicable parts of Sch. N. 36 0. 37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? X 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? X 38a N/A b if "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 N/A 39a N/A b Gross receipts, included on line 9, for public use of club facilities 30h 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under 0 • , section 4912 ► section 4911 ► O • , section 4955 ► 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 X 40b c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers 0. 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 0. organization e 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 X 40e List the states with which a copy of this return is filed > GA Telephone no ► 404-888-0336 42a The organization's books are in care of ▶ DEBBI MERRYMAN Located at ► 1100 SPRING STREET, SUITE 770, ATLANTA, GEORGIA ZIP+4 ► 30309 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial Yes No account)? 42b If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? X 42c If "Yes," enter the name of the foreign country. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ 43 | N/A and enter the amount of tax-exempt interest received or accrued during the tax year Yes No Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ

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Form 990-EZ (2009)

Page 4

Part VI	Section 501(c)(3) organizations and section organizations and section 4947(a)(1) nonexempt charitable and 51.							
46 Did th	ne organization engage in direct or indirect political campaign activitie	s on behalf of or in opposition to o	candidates for public			Yes	No	
office	? If "Yes," complete Schedule C, Part I				46		X	
<b>47</b> Did th	ne organization engage in lobbying activities? If "Yes," complete So	chedule C, Part II			47		X	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a Did the organization make any transfers to an exempt non-charitable related organization?								
b If "Yes	s," was the related organization a section 527 organization?				49b			
	plete this table for the organization's five highest compensated emplo \$100,000 of compensation from the organization. If there is none, en	• •	s, trustees and key er	·	- · <b>·</b> ·	eived r	nore	
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation		e) Expe ecount er allow	and	
organ	plete this table for the organization's five highest compensated indepensation of there is none, enter "None"  (a) Name and address of each independent contractor paid mo	re than \$100,000	(b) Type of set	vice (	c) Com	pensat	ion	
2951	28TH STREET, SANTA MONICA, CA	90405	MAINTENAN	ICE	20	4,7	30.	
d Total	number of other independent contractors each receiving over \$100,0		<b>&gt;</b>					
Sign Here	Under penalties of penjury, I declare that I have examined this return, including correct, and complete Declaration of preparey (other than officer) is based on a Signature of officer  Value Supplementary Hawkins  Type or print name and title	accompanying schedules and statemer all information of which preparer has any	knowledge.	y knowledge and bi				
Paid Preparer's Use Only			ployed	parer's identifying r	umber (\$	See instr	•)	
200 0,	Firm's name (or yours if self-employed), address, and ZIP+4  JONES AND KOLB  10 PIEDMONT CTR, STE 100  ATLANTA, GA 30305						 20	
May the ID	S discuss this return with the preparer shown above? See instruction	is	•	▶ [	ΧΥε	es [	□ No	
way the In	S COLUMN TO PROPERTY OF THE BOOK SOO MANAGEMENT	·			orm 9			

# 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) 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

Name of the organization

FIRST TEE OF ATLANTA, INC., FORMERLY FRIENDS OF JOHN A. WHITE PARK, INC.

Employer identification number

			FRIENDS	OF JOHN A.	WHITE	PARK	, INC	•		58	8-2414	794	
Part	F	Reason	for Public Char	ity Status (All organiz	ations mu:	st complet	e this part	.) See inst	tructions.			_	
he or	ganı	zation is not a	private foundation	because it is: (For lines 1	I through 1	1. check	only one b	ox.)					
1		A church, cor	nvention of churches	s, or association of churc	ches descr	ıbed ın <b>se</b>	ction 170	(b)(1)(A)(i)					
2	$\neg$	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
з 🗀	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
	city, and state:												
5 C	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
• -	_	•	•	-			,	- g					
6	section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7 [	-		=	eives a substantial part					r from the	general r	oublic desc	ribed in	
, ,		_	<b>b)(1)(A)(vi).</b> (Comple	•	oi its supp	on nom a	governine	intai unit c	n nom me	generali	pablic desc	AIDEG III	
8 [	$\neg$			ection 170(b)(1)(A)(vi).	(Complete	Dart II \							
9 [	Ħ	-				•	rom contri	butions m	aomharchu	n foon or	nd aross ro	counts fro	m
9 _		-		eives: (1) more than 33 1									
				nctions - subject to certa									111
				axable income (less sect	iioii 511 ta	A) IIOIII Ou	SII 163563 6	icquired b	y the orga	IIIZALIOII d	aitei Julie t	30, 1973.	
, r	_		509(a)(2). (Complete		والطاء مساهرة	f-t- C	`	- E00(-)//	• • • • • • • • • • • • • • • • • • • •				
	╡	•	•	perated exclusively to te	-	-			-	. aut tha		of one or	
1 L				perated exclusively for the									
			•	ations described in section	, , ,	•		.). See <b>se</b> (	stion sost	a)(S). One	SCK IIIE DOX	( IIIal	
				organization and complete organization and c	te illies i Type			ograted		d 🗀	Type III •	Other	
	_	• •		ut the organization is not			-	_	r moro dice				
e L													
				han one or more publicly						(a)(1) U1 :	Section 30	J(a)(Z).	
f				ten determination from t	ille ino ille	шизату	pe i, Type	ii, oi Type	3 III			Г	$\neg$
_			rganization, check th	organization accepted ar	walft or o	antribution	from onv	of the follo	owing per	one?		_	
9				irectly controls, either al								Yes N	lo
				upported organization?	one or tog	ether with	persons c	escribed	iii (ii) aria (i	iii) below,	11g(i)		<u></u>
		-		n described in (i) above?							11g(ii)		
			•	person described in (i) a		.2					11g(iii)	1	_
h			· · · · · · · · · · · · · · · · · · ·	about the supported or							119(11)	Ш	
h		Provide the it	ollowing information	about the supported oil	yanızatıon	3).							
(1) AI			/!!\ FIN	(iii) Type of	(Iv) Is the o	raanization	(v) Did you	ı notify the	(vi) is	the	/III A-		
		of supported	(ii) EIN	organization	in col (I) lis				organizátio	n in col		mount of port	
	uiya	nization		(described on lines 1-9	governing				(i) organiz U S	2 111 1118	aut	уроп	
		!		above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
					†	<del>-</del>							_
			-										
_												<del></del>	
·_4_1													

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

#### FIRST TEE OF ATLANTA, INC., FORMERLY

58-2414794 Page 2

Schedule A (Form 990 or 990 EZ) 2009 FRIENDS OF JOHN A. WHITE PARK, INC. 58-24147 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I)

Sec	ction A. Public Support						<del>,</del>
Cald	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					:	
	include any "unusual grants.")	325,176.	424,664.	501,020.	392,117.	237,233.	1880210.
2	Tax revenues levied for the organ-						<del></del>
	ization's benefit and either paid to						
	or expended on its behalf			i			
3	The value of services or facilities						
	furnished by a governmental unit to			:			
	the organization without charge	1					
4	Total. Add lines 1 through 3	325,176.	424,664.	501,020.	392,117.	237,233.	1880210.
5	The portion of total contributions				······································	· · · · · · · · · · · · · · · · · · ·	
•	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						677,648.
A	Public support. Subtract line 5 from line 4						1202562.
	etion B. Total Support	L			<b>L</b>	l	1202302.
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	325,176.	424,664.	501,020.	392,117.	237,233.	1880210.
8	Gross income from interest,	020,2.00		301,0201	0,2,11,1	20.72001	10002101
·	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,463.	1,888.	2,020.	2,099.	823.	8,293.
9	Net income from unrelated business	1,100.	1,000.	2,020.	2,000.	023.	0/2/31
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10							
	or loss from the sale of capital						
11	assets (Explain in Part IV.)  Total support. Add lines 7 through 10						1888503.
	• •	/222 /22tmustu				12 1	,083,649.
12	Gross receipts from related activities, First five years. If the Form 990 is for	•	•	d founds or fifth to	V voor oo o oosto	<del>.</del>	,003,013.
13	organization, check this box and stop	-	ilist, second, tilii	u, iourtii, or ilitii ta	ax year as a section	11 50 1(0)(3)	▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage			· -	
	Public support percentage for 2009 (I			column (fl)	· · · · · · · · · · · · · · · · · · ·	14	63.68 %
	Public support percentage from 2008	,,	•	0.00.1 (17)		15	53.88 %
	33 1/3% support test - 2009.If the o	•	•	line 13 and line 1	4 is 33 1/3% or m	<del> </del>	
	stop here. The organization qualifies				4 10 00 170 70 01 111		► X
ь	33 1/3% support test - 2008. If the o		ū		line 15 is 33 1/3%	or more, check thi	
_	and <b>stop here</b> . The organization qual	_				or more, encountry	▶□
172	10% -facts-and-circumstances tes	• •			13 16a or 16b a	nd line 14 is 10% /	or more
•••	and if the organization meets the "fac						
	•			•	•	t iv now the organ	▶ □
L	meets the 'facts-and-circumstances' 10% -facts-and-circumstances tes					7a and line 15 ic 1	0% or
Ü		=					
	more, and if the organization meets the						<b>▶</b> □
10	organization meets the 'facts-and-circ						
10	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 100, 1/a, or 1/b	o, check this box a	nu see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2009

Section A. Public Support Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and	(a) 2003	(0) 2000	(6) 2007	(4) 2000	(e) 2009	(i) Total
. membership fees received. (Do not						
include any "unusual grants.")						
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						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
4 Tax revenues levied for the organ-						
ization'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			1			
6 Total. Add lines 1 through 5					1	
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)		1				
ection B. Total Support		. 1			<u> </u>	
alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6			• • • • • • • • • • • • • • • • • • • •			• • • • • • • • • • • • • • • • • • • •
Oa 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  1 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)  Total support (Add lines 9, 10c, 11, and 12)	,					
4 First five years. If the Form 990 is for t	he organization	's first, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organiz	ation.
check this box and stop here	J	, <del>-,</del> ,	,	,	(-)(-)	▶□
ection C. Computation of Public	Support Pe	ercentage				
5 Public support percentage for 2009 (lin	e 8, column (f) o	divided by line 13, o	column (f))	-	15	
6 Public support percentage from 2008 S		-			16	
ection D. Computation of Invest	ment Incom	ne Percentage				
7 Investment income percentage for 200	9 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17	
8 Investment income percentage from 20	08 Schedule A	, Part III, line 17			18	
9a 33 1/3% support tests - 2009. If the o			on line 14, and line	15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	-					▶□
<b>b 33 1/3% support tests - 2008.</b> If the o		-				and
line 18 is not more than 33 1/3%, chec	-					▶□

#### SCHEDULE G

Internal Revenue Service

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

OMR No. 1545-0047

Open To Public Inspection

Name of the organization

FIRST TEE OF ATLANTA, INC., FORMERLY

**Employer identification number** 

FRIENDS OF JOHN A. WHITE PARK, INC. 58-2414794 Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events C 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 Form 990, Part VII) or entity in connection with professional fundraising services? No Yes 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. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) Yes No Total 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.

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

932081 02-03-10

Schedule G (Form 990 or 990-EZ) 2009

#### FIRST TEE OF ATLANTA, INC., FORMERLY

Schedule G (Form 990 or 990 EZ) 2009 FRIENDS OF JOHN A. WHITE PARK, INC. 58-2414794 Page 2

Pa	n	Fundraising Events. Complete if th on Form 990-EZ, line 6a. List events with			IV, line 18, or reported	more than \$15,000
			(a) Event #1 FIRST TEE CLASSIC	(b) Event #2 MAN DAY	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	152,868.	13,500.	*	166,368
	2	Less: Charitable contributions	127,984.	4,781.		132,765
	3	Gross income (line 1 minus line 2)	24,884.	8,719.		33,603
	4	Cash prizes			<del></del>	
ses	5	Noncash prizes	4,410.	2,349.		6,759
Direct Expenses	6	Rent/facility costs	3,604.	4,340.		7,944
Direct	7	Food and beverages	13,618.	2,030.		15,648
	8	Entertainment Other direct expenses	3,252.			3,252
	9 10	Other direct expenses  Direct expense summary. Add lines 4 through	L <del></del>	l		33,603
		Net income summary. Combine line 3, column			•	0
Pa				990, Part IV, line 19, or re	eported more than	•
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
æ	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	☐ Yes % ☐ No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•	(
	8	Net gaming income summary. Combine line 1	, column (d), and line 7		<u> </u>	 
9	Ent	ter the state(s) in which the organization operat	tes gaming activities:			Yes No
		he organization licensed to operate gaming ac	tivities in each of these	states?		9a
		re any of the organization's gaming licenses re	voked, suspended or te	rminated during the tax y	rear?	10a
	_	, oug outprission				
		es the organization operate gaming activities w				11

932082 02-03-10

Schedule G (Form 990 or 990-EZ) 2009

administer charitable gaming?

# FIRST TEE OF ATLANTA, INC., FORMERLY

Schedule G (Form 990 or 990 EZ) 2009 FRIENDS OF JOHN A. WHITE PARK, INC. 5	8-2414	794 p	age 3
		Yes	
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	%		
b An outside facility	<u>%</u>		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records	3:		
Name			
Address ▶			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	1	5a	
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amoun	nt		
of gaming revenue retained by the third party > \$			
c 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 Mandatory distributions:			
a is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?		7a	<u> </u>
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		

Schedule G (Form 990 or 990-EZ) 2009

FORM 990-EZ 05	HER EXPENSES STATEMENT 1
DESCRIPTION	AMOUNT
GOLF COURSE MAINTENANCE	207,327.
INSURANCE	18,210.
PROGRAM EXPENSE	9,201.
COST OF SALES	6,952.
BANK CHARGES & CREDIT CARD FEES MARKETING	4,829. 1,037.
OFFICE EXPENSE	5,173.
MISCELLANEOUS EXPENSE	1,121.
UNCOLLECTIBLE PLEDGES	6,000.
TRAVEL	2,833.
PAYROLL TAXES	10,085.
TOTAL TO FORM 990-EZ, LINE 16	272,768.
FORM 990-EZ	THER ASSETS STATEMENT 2
	"
DESCRIPTION	BEG. OF YEAR END OF YEAR
PLEDGES RECEIVABLE	246,227. 39,875.
PREPAID INSURANCE	5,152. 4,859.
INVENTORY	628. 255.
OTHER DEPRECIABLE ASSETS	133,533. 118,374.
TOTAL TO FORM 990-EZ, LINE 24	385,540. 163,363.
FORM 990-EZ OTHI	R LIABILITIES STATEMENT 3
DESCRIPTION	BEG. OF YEAR END OF YEAR
ACCOUNTS PAYABLE	24,584. 15,912.
ACCRUED EXPENSES	4,485. 7,645.
DEFERRED INCOME	0. 6,353.

FORM 990-EZ	GAIN	(LOSS	) FROM	SALE (	OF OTHE	R ASS	SETS	ST	ATEMENT	4
DESCRIPTION					DA' ACQU		DATI SOLI		HOD IRED	
SALE OF ROOF TI	LES				06/3	0/98	01/27/	709 DONA	TED	
NAME OF BUYER			OSS PRICE		T OR BASIS		PENSE SALE	DEPREC	NET GAI	
			2,500.		0.		0.	0.	2,5	00.
TO FORM 990-EZ,	LINE	5	2,500.		0.		0.	0.	2,5	00.
FORM 990-EZ	OCCUP.	ANCY,	RENT,	UTILIT	IES AND	MAIN	ITENANCE	E ST	ATEMENT	5
DESCRIPTION									AMOUNT	
DEPRECIATION OTHER EXPENSES									24,5 71,3	
TOTAL TO FORM 9	90-EZ,	LINE	14						95,8	17.

FO	RM 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		s	TATE	TEMENT	
A)	DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUND DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	•	[ ]	YES	[X]	NO
B)	DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	• •	[ ]	YES	[X]	NO

STATEMENT

FORM 990-EZ

NAME AND ADDRESS	TITLE AND AVRG HRS/WK			
MR. ROBERT WALKER, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	CHAIRMAN 1.00	0.	0.	0.
MR. PETER CANDLER, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	PRESIDENT 1.00	0.	0.	0.
MR. TALBOT NUNNALLY, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	SECRETARY 1.00	0.	0.	0.
MR. TIM WHITSON, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	TREASURER 1.00	0.	0.	0.
MR. GEE ALRIDGE, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. DAVID AYERS, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. DAN FERUCK, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. JAMES GABRIELSEN, JR, 1053 CASCADE CIRCLE, SW, ATLANTA, GA	MEMBER 1.00	0.	0.	0.
MR. ROBERT GOLDTHROP, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. LEWIS HORNE, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. JOE INMAN, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. DAVE KAPLAN, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. CHRIS KUEHN, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. JOHN MAJORS, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.

PART IV - LIST OF OFFICERS, DIRECTORS,

TRUSTEES AND KEY EMPLOYEES

FIRST TEE OF ATLANTA, INC., FORMERL	Y FRI		58-24	14794
MR. SCOTT MCCUNE, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. KEN PARKS, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. KEVIN QUIRK, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. TODD RHINEHART, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. PATRICK RICE, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. ED ROLAND, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MR. TOM HUGHES, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
MRS. VANESSA HAWKINS, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311		RECTOR 55,000.	0.	0.
PAIGE FREEMAN, 1053 CASCADE CIRCLE, SW, ATLANTA, GA 30311	MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART	IV	55,000.	0.	0.

990-EZ PG 2

STATEMENT

8

TO PROVIDE ALL CHILDREN, REGARDLESS OF RACE OR ECONOMIC BACKGROUND, THE OPPORTUNITY TO LEARN AND PLAY GOLF THROUGH A TEACHING CURRICULUM DEVELOPED TO MAKE LEARNING FUN AND STRESS SOUND VALUES, DEDICATION, INTEGRITY, AND SPORTSMANSHIP.

990-EZ PG 2

STATEMENT

TO PROVIDE AFFORDABLE AND ACCESSIBLE GOLF FACILITIES FOR CHILDREN WHO OTHERWISE WOULD NOT HAVE ACCESS TO THE GAME OF GOLF.

## Form **8868**

(Re April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

The disoparate application for each recent	<b>▶</b> [X]
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box	<del></del> -
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of Do not complete Part II unless you have already been granted an automatic 3-month extension on a previous	
	siy med i omi dodo.
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and	I complete
Part I only	▶
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to reque o file income tax returns.	est an extension of time
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extended below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite cayou must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electron www irs gov/efile and click on e-file for Charities & Nonprofits	ctronically if (1) you want the additional or consolidated Form 990-T. Instead,
Type or Name of Exempt Organization	Employer identification number
print FIRST TEE OF ATLANTA, INC., FORMERLY	
FRIENDS OF JOHN A. WHITE PARK, INC.	58-2414794
Number, street, and room or suite no. If a P.O. box, see instructions.  1053 CASCADE CIRCLE, SW	
etum See Instructions City, town or post office, state, and ZIP code For a foreign address, see instructions	
ATLANTA, GA 30311	
Check type of return to be filed (file a separate application for each return):	
	•
	rm 4720
	rm 5227
	rm 6069
Form 990-PF     Form 1041-A	rm 8870
DEBBI MERRYMAN - 1100 SPRING STREET,  The books are in the care of ► ATLANTA, GEORGIA - 30309  Telephone No. ► 404-888-0336  FAX No. ►	SUITE 770,
If the organization does not have an office or place of business in the United States, check this box	▶ []
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	
box ► If it is for part of the group, check this box ► I and attach a list with the names and EINs on the state of the group, check this box ► I and attach a list with the names and EINs on the state of the group.	of all members the extension will cover
1   request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time AUGUST 15, 2010 , to file the exempt organization return for the organization name	
is for the organization's return for:	
$\blacktriangleright$ $\boxed{\mathbf{X}}$ calendar year $2009$ or	
tax year beginning, and ending	
2 If this tax year is for less than 12 months, check reason: Initial return	Change in accounting period
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
nonrefundable credits. See instructions.	3a \$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	
tax payments made. Include any prior year overpayment allowed as a credit	3ь \$
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 \$ N/A
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and I	Form 8879-EO for payment instructions.
LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	Form <b>8868</b> (Rev. 4-200)

orm 8	 868 (Rev 4-2009)			. Page 2
f yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this to Only complete Part II if you have already been granted an automatic 3-month extension on a previously file ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	d Form 8		► X
Par	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies n	eeded).	
Type print	FRIENDS OF JOHN A. WHITE PARK, INC.	`\	oyer identif $8-2414$	794
File by t extended tue dat tiling the	number, street, and room of solite no. If a P.O. box, see instructions.	For IF	RS use only	
etum. S	see   City, town or post office, state, and ZIP code. For a foreign address, see instructions.	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		
	k type of return to be filed (File a separate application for each return):  Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A  Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	Form 8870
STOF	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previo	usly file	d Form 886	8.
Te	DEBBI MERRYMAN - 1100 SPRING STREET, Some books are in the care of ATLANTA, GEORGIA - 30309  Selephone No. 404-888-0336  FAX No. In the organization does not have an office or place of business in the United States, check this box	UITE	770,	<b>&gt;</b> □
● If box	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the light of the group, check this box is and attach a list with the names and EINs of a request an additional 3-month extension of time until NOVEMBER 15, 2010.		`	group, check this nsion is for.
5	For calendar year 2009, or other tax year beginning, and ending	· ————————————————————————————————————		
6	If this tax year is for less than 12 months, check reason: Initial return Final return	ш	Change in a	ccounting period
7	State in detail why you need the extension  TAXPAYER IS AWAITING ADDITIONAL INFORMATION NECESSARY  AND ACCURATE RETURN.	ТО	FILE A	COMPLETE
 8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
ou.	nonrefundable credits. See instructions.	8a	\$	
ь	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	, ,	<u> </u>	
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	previously with Form 8868.	8b	\$	
С	Balance Due. Subtract line 8b from line 8a. 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 instruction	s. 8c	\$	N/A
	Signature and Verification			
	r penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to rue, correct, and complete, and that Lam authorized to prepare this form	the best o	of my knowled	
Signa	eture > William / Hungrand Title > CPA	Date	<b>▶</b> 8	1110
			Form	8868 (Rev 4-2009)