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Form 990-EZ

Short Form  
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Department of the Treasury  
Internal Revenue Service

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.

Open to Public  
Inspection

## A For the 2009 calendar year, or tax year beginning , 2009, and ending

## B Check if applicable

- ☒ Address change  
☐ Name change  
☐ Initial return  
☐ Termination  
☐ Amended return  
☐ Application pending

Please  
use IRS  
label or  
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See  
Specific  
Instruc-  
tions

C  
HOME BUILDERS ASSOCIATION OF GREATER  
KINGSPORT  
1200 E SEVIER AVE  
KINGSPORT, TN 37664

## D Employer identification number

62-0899334

## E Telephone number

F Group Exemption  
Number

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts  
must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method ☒ Cash ☐ Accrual  
Other (specify) ►

## I Website: ► N/A

J Tax exempt status (check only one) — ☒ 501(c) ( 6 ) (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ☒ if the organization is not  
required to attach Schedule 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 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 return.

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

► \$ 199,714.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	75,408.
4	Investment income	4	4,926.
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ of contributions reported on line 1)	6a	119,380.
b	Less direct expenses other than fundraising expenses	6b	52,499.
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	66,881.
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe ► )	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	147,215.
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	27,177.
13	Professional fees and other payments to independent contractors	13	600.
14	Occupancy, rent, utilities, and maintenance	14	6,000.
15	Printing, publications, postage, and shipping	15	4,829.
16	Other expenses (describe ► See Statement 1)	16	78,322.
17	Total expenses. Add lines 10 through 16	17	116,928.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	30,287.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	171,081.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	201,368.

## Part II Balance Sheets. If total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

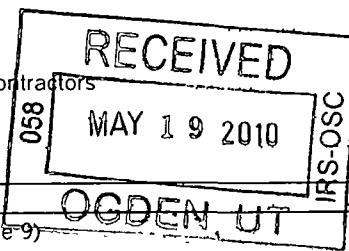
(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	171,521.	95,120.
23 Land and buildings		105,228.
24 Other assets (describe ► See Statement 2)		1,485.
25 Total assets	171,521.	201,833.
26 Total liabilities (describe ► See Statement 3)	440.	465.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	171,081.	201,368.

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

Form 990-EZ (2009)

SCANNED JUL 07 2009



<b>Part III</b>	<b>Statement of Program Service Accomplishments</b> (See the instructions.)
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## Expenses

What is the organization's primary exempt purpose? See Statement 4

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others )

28 SPONSORSHIP OF HOME SHOWS OPEN TO THE MEMBERS AND GENERAL PUBLIC TO  
EDUCATE QUALITY HOMEBUILDING

(Grants \$ ) If this amount includes foreign grants, check here

28a	52,499.
-----	---------

## 29

(Grants \$ ) If this amount includes foreign grants, check here

**29 a**

## 30

(Grants \$ ) If this amount includes foreign grants, check here

**30 a**

31 Other program services (attach schedule)

(Grants \$ ) If this amount includes foreign grants, check here

31 a

32 **Total program service expenses** (add lines 28a through 31a)

32	52,499.
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<b>Part IV</b>	<b>List of Officers, Directors, Trustees, and Key Employees.</b> List each one even if not compensated (See the instrs )
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[illegible]

**Part V Other Information** (Note the statement requirements in the instrs for Part V.)

	Yes	No
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
<b>34</b> Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes		X
<b>35</b> 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		
<b>a</b> 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?		X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>36</b> 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		X
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions <b>37a</b> 0.		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>38a</b> 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
<b>b</b> If 'Yes,' complete Schedule L, Part II and enter the total amount involved <b>38b</b> N/A		
<b>39</b> Section 501(c)(7) organizations Enter		
<b>a</b> Initiation fees and capital contributions included on line 9 <b>39a</b> N/A		
<b>b</b> Gross receipts, included on line 9, for public use of club facilities <b>39b</b> N/A		
<b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <b>N/A</b> , section 4912 <b>N/A</b> , section 4955 <b>N/A</b>		
<b>b</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 <b>40b</b>		
<b>c</b> 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 <b>0.</b>		
<b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization <b>0.</b>		
<b>e</b> 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 <b>40e</b>		X
<b>41</b> List the states with which a copy of this return is filed <b>None</b>		

**42a** The organization's books are in care of **CAROL ROBERTSON** Telephone no **423-378-5501**  
 Located at **1038 S WILCOX DRIVE 110, KINGSPORT, TN** ZIP + 4 **37660**

	Yes	No
<b>b</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 account)? If 'Yes,' enter the name of the foreign country		X
<b>42c</b> See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts</b> 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		X

**43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here ☐ N/A  
 and enter the amount of tax-exempt interest received or accrued during the tax year **43** N/A

	Yes	No
<b>44</b> Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
<b>45</b> 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		X

**Part VI** **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
<b>46</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	<b>46</b>	
<b>47</b> Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	<b>47</b>	
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	<b>48</b>	
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?	<b>49a</b>	
<b>b</b> If 'Yes,' was the related organization a section 527 organization?	<b>49b</b>	

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

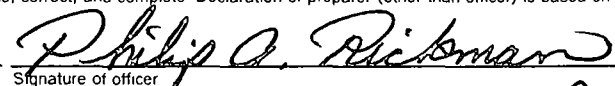
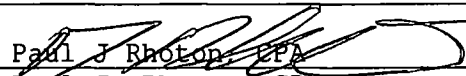
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
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**f** Total number of other employees paid over \$100,000 ▶

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
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**d** Total number of other independent contractors each receiving over \$100,000 ▶

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		Date <b>5-11-10</b>	
	<b>PHILIP A. RICKMAN, PRESIDENT</b> Type or print name and title			
<b>Paid Preparer's Use Only</b>	Preparer's signature	 Paul J. Rhoton, CPA	Date	<b>5-6-10</b>
	Firm's name (or yours if self-employed), address, and ZIP + 4	1524 Bridgewater Lane, #102 Kingsport, TN 37660		
	Check if self-employed	<input checked="" type="checkbox"/> <b>X</b> N/A		
	EIN	N/A		
	Phone no	(423) 246-5521		

May the IRS discuss this return with the preparer shown above? See instructions

☒ **X** Yes ☐ No

BAA

Form 990-EZ (2009)

## 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

2009

**Open to Public Inspection**

Name of the organization **HOME BUILDERS ASSOCIATION OF GREATER  
KINGSPORT**

Employer identification number  
62-0899334

## Part I

**Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |   |  |
|---|--|
| <input type="checkbox"/> Mail solicitations               | <input type="checkbox"/> Solicitation of non-government grants |
| <input type="checkbox"/> Internet and email solicitations | <input type="checkbox"/> Solicitation of government grants     |
| <input type="checkbox"/> Phone solicitations              | <input type="checkbox"/> Special fundraising events            |
| <input type="checkbox"/> In-person solicitations          |  |

- 2a** Did the organization have 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?

☐ Yes ☐ No

- 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

[illegible]

- 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

**Part II 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.

REVENUE		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		HOME SHOWS (event type)	(event type)	(total number)	(Add col (a) through col (c))
	1 Gross receipts	119,380.			119,380.
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	119,380.			119,380.
	4 Cash prizes				
DIRECT EXPENSES	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	52,499.			52,499.
	10 Direct expense summary Add lines 4- through 9 in column (d)				52,499.
	11 Net income summary Combine lines 3, column (d) and line 10				66,881.

**Part III Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported 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))
DIRECT EXPENSES	1 Gross revenue				
	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1, column (d) and line 7				

9 Enter the state(s) in which the organization operates gaming activities \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

YES NO

9a

10a

11

12

**13** Indicate the percentage of gaming activity operated in**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**15a** Does the organization have a contact 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 \$ \_\_\_\_\_**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?**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 ▶ \$ \_\_\_\_\_



**Statement 1**  
**Form 990-EZ, Part I, Line 16**  
**Other Expenses**

BANQUET EXPENSE	\$	1,331.
CC COMMISSIONS		1,523.
CONTRIBUTIONS		1,046.
Depreciation		564.
DUES		44,610.
GOLF OUTING EXPENSES		3,838.
Insurance		633.
MEMBERSHIP MEETINGS EXP		9,671.
MISCELLANEOUS		29.
OFFICE MEALS		137.
OFFICE SUPPLIES		4,476.
PICNIC		1,062.
PROMOTIONS		156.
PROPERTY MAINTENANCE		361.
PROPERTY TAXES		19.
SCHOLARSHIPS		301.
Travel		8,565.
<b>Total</b>	<b>\$</b>	<b><u>78,322.</u></b>

**Statement 2**  
**Form 990-EZ, Part II, Line 24**  
**Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Furniture and Fixtures	\$ 0.	\$ 1,485.
<b>Total</b>	<b>\$ <u>0.</u></b>	<b>\$ <u>1,485.</u></b>

**Statement 3**  
**Form 990-EZ, Part II, Line 26**  
**Total Liabilities**

	<u>Beginning</u>	<u>Ending</u>
PAYROLL LIABILITIES	\$ 440.	\$ 465.
<b>Total</b>	<b>\$ <u>440.</u></b>	<b>\$ <u>465.</u></b>

**Statement 4**  
**Form 990-EZ, Part III**  
**Organization's Primary Exempt Purpose**

A PROFESSIONAL TRADE ASSOCIATION COMMITTED TO PROMOTING A STANDARD OF QUALITY  
 HOUSING IN THE LOCAL REGION

**Statement 5**  
**Form 990-EZ, Part IV**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compensation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
SAM KASSEM KINGSPORT, TN	Nat'l Director 0	\$ 0.	\$ 0.	\$ 0.
LARRY KERNS KINGSPORT, TN	President 0	0.	0.	0.
RHENDA DYE KINGSPORT, TN	Secretary 0	0.	0.	0.
ROGER WARNER KINGSPORT, TN	Treasurer 0	0.	0.	0.
DAVID STAUFFER KINGSPORT, TN	NATIONAL DIRECT 0	0.	0.	0.
WILLIAM WAGNER KINGSPORT, TN	LIFE NATL DIREC 0	0.	0.	0.
WAYNE LONG KINGSPORT, TN	ALT NATL DIRECT 0	0.	0.	0.
DOUG CROSS KINGSPORT, TN	ASSOC STATE DIR 0	0.	0.	0.
R DAN ROSENBALM KINGSPORT, TN	2ND VICE PRES 0	0.	0.	0.
ED MCCALL KINGSPORT, TN	ALT STATE DIREC 0	0.	0.	0.
PHIL RICKMAN KINGSPORT, TN	Vice President 0	0.	0.	0.
PHIL RICKMAN KINGSPORT, TN	STATE DIRECTOR 0	0.	0.	0.

**Statement 5 (continued)**  
**Form 990-EZ, Part IV**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
RAY TODD KINGSPORT, TN	LIFE BOD 0	\$ 0.	\$ 0.	\$ 0.
WAYNE LONG KINGSPORT, TN	LIFE BOD 0	0.	0.	0.
PHIL RICKMAN KINGSPORT, TN	NATL DIRECT 0	0.	0.	0.
DAVID STAUFFER KINGSPORT, TN	STATE AREA VP 0	0.	0.	0.
DIANE HILLS KINGSPORT, TN	STATE DIRECTOR 0	0.	0.	0.
WILLIAM WAGNER KINGSPORT, TN	LOCAL LIFE BOD 0	0.	0.	0.
BILL POWERS KINGSPORT, TN	BOARD OF DIRECT 0	0.	0.	0.
WAYNE LONG KINGSPORT, TN	LIFE STATE DIR 0	0.	0.	0.
ROB MCLEAN KINGSPORT, TN	ASSOC ST DR 0	0.	0.	0.
VICKY FIELDS KINGSPORT, TN	ALT ASSOC ST DR 0	0.	0.	0.
ED MCCALL KINGSPORT, TN	BOD 0	0.	0.	0.
LINDA ROSE KINGSPORT, TN	BOARD OF DIR 0	0.	0.	0.

# Federal Statements

## HOME BUILDERS ASSOCIATION OF GREATER KINGSPORT

Statement 5 (continued)  
Form 990-EZ, Part IV  
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
R DAN ROSENBALM KINGSPORT, TN	STATE DIR 0	\$ 0.	\$ 0.	\$ 0.
CONNIE SALYER KINGSPORT, TN	BOARD OF DIRECT 0	0.	0.	0.
BUTCH ROSE KINGSPORT, TN	BOD 0	0.	0.	0.
AL WEBB KINGSPORT, TN	BOD 0	0.	0.	0.
CHARLES ENGLISH KINGSPORT, TN	LIFE BOARD OF D 0	0.	0.	0.
SAM R KASSEM KINGSPORT, TN	IMMEDIATE PAST 0	0.	0.	0.
DAVID STAUFFER KINGSPORT, TN	LOCAL LIFE BOD 0	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.