

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



**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)

OMB No 1545-0047

Department of the Treasury

ECANNED JUL 30200

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

Open to Public Inspection

iii.c.	_				Topy or this return						<del></del>
		e 2009 calendar ye				, 2009, and	l endin	g	D 5	, ale	
В	Check if	applicable Please	C Name of organ							ntification Number	
	Add	Iress change IRS la	abel  WILSON CO	UNTY CIVIC	LEAGUE				62-1239		
	Nar	ne change or by	pe.   Number and s	treet (or PO box if ma	ail is not delivered to	street addr)	Room/s	uite	E Telephone nui	mber	
	Initi	al return spec	ific   P.O. BOX	1231			<u> </u>		(615) 4	449-0719	
	Teri	mination Instru		country		State ZIP	code + 4				
	Am	ended return	LEBANON			TN 37	7088-	1231	G Gross receipts	\$ 176,292	•
	App	olication pending F Na	ame and address of princ	ıpal officer				H(a) Is this	a group return for a	ffiliates? Yes	X No
	_	RONN	IEKELLEY P.O.	BOX 1231	LEBANON	TN 370	088-123		affiliates included? attach a list (see ii	Yes	☐ No
ī	Tax-	exempt status X		✓ (insert no )	4947(a)(	) or 5	27	IT INO,	attach a list (see ii	nstructions)	
J		site: ► N/A	\			<del></del>		H(c) Group	exemption number	<b>&gt;</b>	
ĸ			orporation Trust	Association	Other ►	L Year o	of Formal	ion 198		f legal domicile TN	
	rt I	Summary	- Foreston	1 10000000001		1					
		Briefly describe the	organization's mis	sion or most sign	nificant activitie	s PROM	OTIO	N OF E	DUCATIONA	L ACTIVITI	ES
4						- 125	7				
Activities & Governance	-		<del>-</del>						<del></del> -		
Ē	_		<b></b>								
ě	2 (	Check this box ►	if the organizat	ion discontinued	its operations of	or disposed	of mor	e than 25	% of its assets		
g		Number of voting m							3	15	
9		Number of indepen	-	_	ng body (Part \	/I, Ime 1b)			4	15	
ξ		Total number of em							5	1	
Ę		Total number of vol			11 (0)	- 10			6	0	
•	1	Total gross unrelate Net unrelated busin				e 12			7 a		0.
	1 01	vet unrelated busin	iess taxable incom	e irom Form 990-	1, IIIe 34			Т		1	
				. 11.5				P	rior Year	Current Yo	
ē		Contributions and g						}	53,527.		,431.
Revenue		Program service re	•		nd 7d)				11,522.		,035.
ě	į.	Investment income	•	• •		<b>N</b>		}	-39,731.		<u>,407.</u>
		Other revenue (Par Total revenue – ad					١	-	25,318.		<u>,658.</u> ,215.
		Grants and similar				(A), line 12,			23,310.	34	, 213.
		Benefits paid to or								···	
		Salaries, other com	·			linos 5 10	`		15,837.	22	,810.
es						, illies 5-10,	,	<b> </b>	13,637.		, 610.
ens		Professional fundra						<b></b>		<del> </del>	
Expenses		Total fundraising ex					0.				
	17 (	Other expenses (Pa	art Xocolumn (A),	Tines 11a-11d, 21	]f 24f)				78,496.	67	<u>,676.</u>
	18	Total expenses. Ad	d Ines 13-17 (mus	, egual Part IX,🥸	dlumn (A), line	25)			94,333.	. 91	<u>,486.</u>
	19	Revenue less expe	nses Subtract line	18 from the 12;				<u> </u>	-69,015.	-57	<u>,271.</u>
8			0.012	] <u>~</u>				Begir	nning of Year	End of Ye	ear
Net Assets or Fund Balancos	20	Total assets (Part )	K, Ine 160 GDE	IN LIT	1			1	,609,524.	1,542	,907.
A P	21	Total liabilities (Par		3, 0	_1				388,630.	379	,282.
žį	22 1	Net assets or fund	balances Subtract	line 21 from line	20			1	,220,894.	1,163	,625.
Pa	irt II	Signature E									
		Under penalties of per	jury, I declare that I have plete Declaration of pre	e examined this return.	, including accompa	nying schedules	s and stat	tements, and	to the best of my k	nowledge and belief,	ıt ıs
		true correct and com	iplete Declaration of pre	parer (other than office	er) is based on all in	formation of wh	nch prepa	arer has any			
Sig	n		Me K	elon					6-17	· - 20/	10
He	re	Signature of office	er	A				Da	te		
		► RONNIE K	ELLEY	//				PRESI	DENT		
		Type or print nam									
		<u> </u>		1 /		Date			ICCN II	Preparer's identifying (see instructions)	number
Pa	id			′ /					elf- nployed ►	(acc manachona)	
Pro	e-	Preparer's signature	/ <i>\</i>	<del>/</del>		06/	21/1	1			
	rer's	First name (or T	erry Horne	CPA & Assoc	ciates	1007					
Üs		Vours if self-	32 West Mai			<del></del>			N ►		
On	ııy	address, and	ebanon	T DELECT	TN	37087			none no ► (61	5) 444-729	13
M	the I			ar shown above?					ione iio - (OI	X Yes	No
		RS discuss this retuing Privacy Act and Pa							TEE A0101 07:0		
BA	M FOR	rrivacy Act and Pa	iverwork Keauctio	II ACI NOTICE, SEC	: uie separatė i	แรนนตนเดกร	•		TEEA0101 07/2	:0/09 F01M <b>9/9</b>	<b>0</b> (2009)

	<b>0</b> (2009)			N COU								_							6:	2-1	239	05	1		Page:
art III	l St	ta <u>tem</u>	<u>nent</u> (	of Prog	gram	Sen	vice /	<b>Acco</b>	mpli	shm	ents														
1 Bri	efly desc	cribe tl	he org	ganızatıcı	n's mi	ssion:																			
<u>P</u>	ROMOTI	<u>O</u> N_0	OF_E	DUCAT	IONA	L_A	CTIV	ITIE	<u>s_</u> _																
							. – – -				. <b>_</b>		. <b>_</b> _												
<b></b> -																									
				ndertake	any si	ignific	ant pre	ogram	servi	ces du	ırıng tl	he yea	ar w	hich v	were	not lis	sted o	n th	e pri	or		_			
-	rm <b>99</b> 0 d					•									•					•	. [	╛	Yes	X	No
	-			new ser																		_		_	
3 Did	d the org	anızat	tion ce	ease con	ducting	g, or r	make s	signific	ant c	hange	s in h	ow it i	cond	lucts,	any	progra	am se	ervic	es?		L	╛	Yes	X	No
	•			changes																					
and	d 501(c)	(4) org	anıza	urpose a tions and e, if any,	d secti	ıon 49	)47(a)(	<ol> <li>trus</li> </ol>	its are	requ	zation' ired to	s thre repo	e la rt th	rgest e am	prog ount	ram s of gra	ervici nts a	es by nd a	exp lloca	ense tions	s.S	ection other	on 50° s, the	l(c)(3) total	)
				Expense																					<u>35.</u> )
				ON PR																					
				RECRE							ECTS	<u> </u>	TH	E C	ITY.	AS I	WEL1	<u>, A</u>	<u> </u>	WE!	RIN	G_N	EIG	HBOF	SHOO
<u>TE</u>	<u>ENSION</u>	<u>is'</u> "	PREJ	UDICE	_ <u>AN</u> E	<u>DI</u>	SCRI	MINA	TIO	<u>и</u>															
								- <b>-</b> -					. — —												
													. — –	- <b>-</b>											
				<b></b> .																					
		<b>-</b>		<b></b> -				<b>-</b>														- <b>-</b> .			
							<b>. –</b> – -						<b>_</b>												
		<b>-</b>		<b></b>				<b>-</b>	- <b></b>					<b>.</b>	_ <b>_</b> .										
											. <b></b> .		. — –								<b>-</b>				
			~	<b></b> .				<b></b> -	<b>-</b>		<b>-</b>														
<b>4b</b> (Co	ode.		) (F	Expense:	s \$				ın	cludin	o oran	its of	Ś					) (F	ever	ue	Ś				)
<b>-15</b> (50			/ <b>`</b>	_xpcrisc.	· · ·				— '''	ciaaiii	g gran		Ψ-					_/ (		iuc	٧.				′
									- <b></b>																
				. – – – -															- <del></del> -						
		<b>-</b>		. – – – -												<b>-</b>									
		<b>-</b>																							
	- <b></b> -														- <b>-</b> -		<b>–</b> –							<b>-</b>	
								<b>-</b>													<b></b> -	<b>-</b> -		<b>-</b>	
~-				- <b>-</b>									- <b>-</b> -												
	<b></b>																								
		- <b></b>		- <b></b>											·										
	<del>_</del> .			<b>. –</b> – – -			- <b></b> -									- <b>-</b> -									
<b>4c</b> (Cc	ode.		) (E	Expense	s \$				įn	cludin	a aran	its of	\$					) (F	Rever	nue	Ś				)
(0.					· · ·				_		3 3										_				
		<b>-</b>																			:				
				·																					
	<b></b>																								
				. – – – -										<b>-</b> -											
	<b></b>																								
				· <b>–</b> – -																				- <b>-</b> -	
				. <b></b> -									· <b>-</b> -												
				- <b></b> -																				<b>-</b>	
		<b>-</b>												<b>-</b> –										·	
	<del></del>				<del>.                                    </del>	<u> </u>																		-	
				s. (Descr																					
<i>(</i> E.	xpenses	\$																							
				expense				ng gra		f \$					)	(Rev	enue	<u> </u>							

Form 990 (2009) WILSON COUNTY CIVIC LEAGUE

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		<u>x</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	sadosaita u. t
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	*		7
•	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII			
•	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			
	Poid the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If'Yes,' complete Schedule D, Part X			
	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		X
12 <i>F</i>	A Was the organization included in consolidated, independent audited financial statement for the tax  year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional  12 A  X	. 4		
13	Is the organization a school described in section $170(b)(1)(A)(ii)^2$ If 'Yes,' complete Schedule E	13	10 7.84631	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		<u>x</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		<u>x</u>
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		_X_

Page 4

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part 22 IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 Х Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and 24a Х complete Schedule K. If 'No, 'go to line 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a Х b Is the organization 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 25b Х Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III 27 X Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28b Х c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV . 28c 29 X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 30 contributions? If 'Yes,' complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 34 X Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 35 35 Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O 38 X

BAA

Form **990** (2009)

Form 990 (2009) WILSON COUNTY CIVIC LEAGUE	62-1239051		F	age 5
Part V Statements Regarding Other IRS Filings and Tax Compliance				
			Yes	No
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable	1a 20			
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .	<b>1b</b> 0	1		
c Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and reportable gaming	1 c		ļ
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 1			
2b if at least one is reported on line 2a, did the organization file all required federal employment	tax returns?	2b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this retur				
3a Did the organization have unrelated business gross income of \$1,000 or more during the year this return?		3a	х	
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3ь	_X	
4a At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other financial account.)	r other authority over, a ancial account)?	4a		x
<b>b</b> If 'Yes,' enter the name of the foreign country:		l		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Financial Accounts.	oreign Bank and			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year <sup>?</sup> .	5a		х
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entit Tax Shelter Transaction?	ty Regarding Prohibited	5c		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and solicit any contributions that were not tax deductible?	d did the organization	6a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such condeductible?	itributions or gifts were not	6ь		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and pai	rtly for goods and services	å	<u>1.4-1.</u>	,,,,
provided to the payor?	, var godad and dominod	7a		Х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	·	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for white Form 8282?	ch it was required to file	7с		х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			<b> </b>
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums benefit contract?	s on a personal	7e		x
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benef	fit contract?	7f		х
g For all contributions of qualified intellectual property, did the organization file Form 8899 as re	quired? .	7 g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form	1098-C as required?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, has	g organizations. Did the		v,	~ **
holdings at any time during the year?	ve excess business	8		х
9 Sponsoring organizations maintaining donor advised funds.			2	
a Did the organization make any taxable distributions under section 4966?		9a		Х
<b>b</b> Did the organization make any distribution to a donor, donor advisor, or related person?		9b		Х
10 Section 501(c)(7) organizations. Enter				l
a Initiation fees and capital contributions included on Part VIII, line 12	10a		•	
<b>b</b> Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10Ь	I		
11 Section 501(c)(12) organizations. Enter:			à.	
a Gross income from other members or shareholders	11a		Ş.	ĺ
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	116			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		<u> </u>
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A.	Governing Body and Management				
					Yes	No
1:	Enter the	number of voting members of the governing body .	1a 15		1	
1	<b>b</b> Enter the	number of voting members that are independent	<b>1b</b> 15			
2	Did any o	fficer, director, trustee, or key employee have a family relationship or a business rela rector, trustee or key employee?	tionship with any other	2		X
3	Did the o	ganization delegate control over management duties customarily performed by or unc directors or trustees, or key employees to a management company or other person	der the direct supervision	3		
4		rganization make any significant changes to its organizational documents		4		<u>X</u>
		prior Form 990 was filed?	•			
5		rganization become aware during the year of a material diversion of the organization's	assets?	_ 5		Х
6	Does the	organization have members or stockholders?		6		X
7	Does the	organization have members, stockholders, or other persons who may elect one or mo	re members of the	7a		х
	Are any	lecisions of the governing body subject to approval by members, stockholders, or other	er persons?	7 b		X
8	Did the o	ganization contemporaneously document the meetings held or written actions undertaing.	aken during the year by	1160	M. Fr	tin .
	The gove	rning body?		8a	х	
1	Each con	mittee with authority to act on behalf of the governing body?		8ь	Х	
9	Is there a	ny officer, director or trustee, or key employee listed in Part VII, Section A, who cann ion's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	ot be reached at the	9		х
Sec		Policies (This Section B requests information about policies not r	equired by the Internal			
Rev	enue Code	)				
			ſ		Yes	No
		organization have local chapters, branches, or affiliates?		10a		<u>X</u>
	and bran	oes the organization have written policies and procedures governing the activities of sches to ensure their operations are consistent with those of the organization?		10 b		
		rganization provided a copy of this Form 990 to all members of its governing body be	fore filing the form?	11	Х	
		in Schedule O the process, if any, used by the organization to review this Form 990.				
		organization have a written conflict of interest policy? If 'No,' go to line 13		12a	Х	
	to conflic		-	12b	х	
•	Does the Schedule	organization regularly and consistently monitor and enforce compliance with the polic O how this is done	y? If 'Yes,' describe in	12c	х	
		organization have a written whistleblower policy?	• •	13		X
14		organization have a written document retention and destruction policy?		14		X
15	Did the p persons,	rocess for determining compensation of the following persons include a review and ap comparability data, and contemporaneous substantiation of the deliberation and decis	proval by independent ion?	ī		4.9
	-	nization's CEO, Executive Director, or top management official	• •	15a	Х	
		cers of key employees of the organization	•	15b	X	
		line 15a or 15b, describe the process in Schedule O. (See instructions )		¥,&		
	entity dui	ganization invest in, contribute assets to, or participate in a joint venture or similar ai ing the year?		16a		
	if 'Yes,' h in joint ve	as the organization adopted a written policy or procedure requiring the organization to inture arrangements under applicable federal tax law, and taken steps to safeguard the h respect to such arrangements?	e valuate its participation le organization's exempt	16b		
Sec		Disclosures				
		tates with which a conv of this Form 990 is required to be filed.				
18	Section 6	104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and in Indicate how you make these available. Check all that apply				olic
	_	website X Upon request				
19	Describe statemen	in Schedule O whether (and if so, how) the organization makes its governing docume ts available to the public	nts, conflict of interest policy	, and f	inancı	ıal
		name, physical address, and telephone number of the person who possesses the boc CRUDUP 321 EAST MARKET STREET LEBANON TI		zation:		710
	<u> </u>	CRUDUP 321 EAST MARKET STREET LEBANON TI	<u> </u>	12/_4	***	ユエュ

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

Check this box if the organization did not compensate any current officer, director, or trustee.													
(A)	(B) (c) Average Position (check all that apply)							(D)	(E)	(F)			
Name and Title	Average hours per week	or director		chec Offi-er	a key employee		y) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related			
		d Irustee or	anstitutional trust <del>ee</del>		oloyere	Higt est compensated employee				organizations			
HELEN CRUDUP DIRECTOR	40.00			х				21,840.	0.	0.			
RONNIE KELLEY PRESIDENT	10.00							0.	0.	0.			
HARRY WATKINS							ļ	0.	0.	0.			
VICE PRESIDENT FRED BURTON	10.00			<u> </u>									
2ND VICE PRESIDENT LINDON SMITH	10.00			-				0.	0.	0.			
3RD VICE PRESIDENT  JEROME PEARSON	10.00	Х						0.	0.	0.			
TREASURER ETHEL COGGINS	5.00	х		_				0.	0.	0.			
SECRETARY	5.00	х	_					0.	0.	0.			
LESLYNE WATKINS TURORING COORDINATOR	5.00	<u>x</u> _			_		_	0.	0.	0.			
CATHERINE WHITE SERGEANT AT ARMS	5.00	х					<u> </u>	0.	0.	0.			
HATTIE BRYANT PARLIAMENT ARIAN	5.00	x						0.	0.	0.			
FREDDIE WHITE CHAPLAIN	5.00	x						0.	0.	0.			
JOE CORDER, JR. BUILDING MANAGER	5.00							0.	0.	0.			
WILLIE WATKINS	5.00							0.	0.	0.			
MEMBERSHIP OFFICIAL BETTY R. CANTRELL				_									
BOARD MEMBER DAVID HOWELL	5.00			-				0.	0.	0.			
BOARD MEMBER ADRIAN KELLEY	5.00	X	-	_	ļ <u>.</u>			0.	0.	0.			
BOARD MEMBER	5.00	X	-			-	<del> </del>	0.	0.	0.			
		<u> </u>											

(A)	(B)	ŀ			c)			(D)	(E)		(F)	
Name and Title	Average hours				_	_	_	Reportable compensation from	Reportable compensation from	amo	stimated unt of ot	ther
	per week	ndividual trustee r director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	f orç ar	npensation the ganization the ganization of relate anization	on ed
	<del> </del>					<u> </u>						
							_					
						_						
											-	
						_	-					
	-											
			_		$\vdash$				····			
	<del> </del>					-						
				_					· · · · · · · · · · · · · · · · · · ·			
						L						
Total     Total number of individuals (including but not limited)	to those	e list	ted a	abov	/e) \	who	rece	21,840.	0. 00.000 in reportabl	e comp	ensati	0 on
from the organization												
2. Did the average between letters of the distance of the dist	4				a a		امنط	hoot camponected	amplayaa	Γ	Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such income.	dıvıdual									3		Х
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th individual	ortable an \$150	000,	pen  ? <i>  </i>	sation of the sa	on a 's' c	ind o	other elete	r compensation fro Schedule J for suc	im ch	4	<b>***</b>	X
5 Did any person listed on line 1a receive or accrue corendered to the organization? If 'Yes,' complete School	mpensa	ition	fror	m ar	ıy u	nrela	ated	organization for s	ervices	5		X
Section B. Independent Contractors										1		
1 Complete this table for your five highest compensate compensation from the organization.	d indep	ende	ent c	contr	racto	ors t	hat	received more that	n \$100,000 of			
(A) Name and business address	s							(B) Description of	f Services	Compe	C) ensatio	on
	<del></del>											
						_				,		
	_					_						
2 Total number of independent contractors (including b	out not li	mite	ed to	tho	se I	ısted	d ab	ove) who received	more than	<del></del>		

Pai	rt VIII Statement of Revenue				<del></del>
	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contribus included in lns 1a-1f:  \$ 1a  1b 266.  3,794.  1d 1e 1e 36,371.				
ő₹	h Total. Add lines 1a-1f	40,431.			
	Business Code	40,431.		<del> </del>	
PROGRAM SERVICE REVENUE	2a Business code  c d e e e e e e e e e e e e e e e e e e				
뚫	f All other program service revenue	6,035.	6,035.	0.	0.
8	g Total. Add lines 2a-2f	6,035.	94,	toj tj.	-10° . 16° · 16°
	<ul> <li>3 Investment income (including dividends, interest and other similar amounts)</li> <li>4 Income from investment of tax-exempt bond proceeds</li> <li>5 Royalties</li> </ul>	7,407.	0.	0.	7,407.
	(i) Real (ii) Personal  6a Gross Rents 122, 419.  b Less' rental expenses . 142, 077.  c Rental income or (loss) -19, 658.	* *	* /.	The state of the s	
ĺ	d Net rental income or (loss) . ▶	-19,658.	-19,658.	0.	0.
	7a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses . c Gain or (loss) d Net gain or (loss)		· Y.	8	\$ . P
OTHER REVENUE	8a Gross income from fundraising events (not including \$\frac{3}{3},794.\) of contributions reported on line 1c). See Part IV, line 18 .  b Less direct expenses		\$ ^,	enge p j	me se
5	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19 a b Less: direct expenses b	ş. Y	۸ 🦋 ۲	-; d	8° 8 4G
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			<del></del>	
	c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances		1/4		Oper
- 1	b Less: cost of goods sold . b		*,	* ·	*
Ì	c Net income or (loss) from sales of inventory	<u></u>			
ĺ	Miscellaneous Revenue Business Code		4 \$		4
	b d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	34,215.	-13,623.	0.	7,407.
	1 - Joigi Ferender Coo mondention	<del>,</del>		<u> </u>	1,401.

	All other organizations must comp	<del></del>		(C)	
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			7	
5	Compensation of current officers, directors, trustees, and key employees	21,840.	10,920.	10,920.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes .	1,970.	985.	985.	0.
	Fees for services (non-employees)				
	Management				
	Legal	591.	0.	591.	0.
	Accounting .	2,544.	0.	2,544.	0.
	Lobbying .		<u> </u>	.5 . 2 4	<del></del>
	Prof fundraising svcs. See Part IV, In 17			* ** ** **	
	Investment management fees .	4 065	3 640	1 216	
	Other	4,865. 1,580.	3,649. 1,185.	1,216. 395.	0.
13	Advertising and promotion	8,751.	6,563.	2,188.	0.
14	Office expenses Information technology	0,731.	0,363.		
15	Royalties				
16	Occupancy .	8,845.	6,633.	2,212.	0.
17	Travel	1,254.	941.	313.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1,234.		313.	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	<del></del>			
22	Depreciation, depletion, and amortization	12,960.	9,720.	3,240.	0.
	Insurance Other expanses themes averages not	8,599.	6,449.	2,150.	0
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25			· ** *	» 
	below)	<b>§</b> (1	<b>*</b>	1 - 14	\$ \$* , , ,
a	OUTREACH AND OTHER EXPENSES	11,491.	11,491.	0.	_ 0.
	TUTORIAL EXPENSES	6,196.	6,196.	0.	0.
•				<del></del>	<del></del>
e					
	All other expenses				
	Total functional expenses. Add lines 1 through 24f	91,486.	64,732.	26,754.	0.
	Joint costs. Check here ► ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	<u>ırt X</u>	Balance Sheet					
	•				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			23,548.	1	40,258.
	2	Savings and temporary cash investments			294,858.	2	271,482.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4,158.	4	4,158.
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part I	, trustees I of Sche	s, key employees, dule L		5_	
	6	Receivables from other disqualified persons (as define	d under s	ection 4958(f)(1))			
		and persons described in section 4958(c)(3)(B) Comp	lete Part	II of Schedule L		6	
Š	7	Notes and loans receivable, net				7	
ASSETS	8	Inventories for sale or use				8	
Š	9	Prepaid expenses and deferred charges			3,612.	9	3,612.
	10 a	Land, buildings, and equipment: cost or other basis.	10a	2,046,696.			
		Complete Part VI of Schedule D					
	b	Less accumulated depreciation	10Ь	823,914.	1,282,733.	10 c	1,222,782.
	11	Investments — publicly-traded securities			·	11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			615.	15	615.
	16	Total assets. Add lines 1 through 15 (must equal line:	34)		1,609,524.	16	1,542,907.
	17	Accounts payable and accrued expenses			1,439.	17	1,523.
	18	Grants payable				18	
	19	Deferred revenue				19	
Ļ	20	Tax-exempt bond liabilities		_		20	
A B	21	Escrow or custodial account liability. Complete Part IV	of Sche	dule D		21	
l L T	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified pers	tees, key sons. Con	employees, nplete Part II	ambh		
- 1		of Schedule L				22	
E S	23	Secured mortgages and notes payable to unrelated thi	rd parties	; <u> </u>	387,191.	23	377,759.
	24	Unsecured notes and loans payable to unrelated third	parties	_		24	<del></del>
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25	r1		388,630.	26	379,282.
N E T		Organizations that follow SFAS 117, check here	X and	complete lines	>		i de la companya di
		27 through 29 and lines 33 and 34.			`\$		<u> </u>
Ş	27	Unrestricted net assets		.	1,208,894.	27	1,163,625.
Ĕ T S	28	Temporarily restricted net assets			12,000.		
	29	Permanently restricted net assets	i	<u> </u>		29	
R F.		Organizations that do not follow SFAS 117, check her lines 30 through 34.	re ►	and complete			·
FUZD	30	Capital stock or trust principal, or current funds				30	***************************************
	31	Paid-in or capital surplus, or land, building, and equip	ment fund	i		31	
Ļ	32	Retained earnings, endowment, accumulated income,		F		32	
BALAZCES	33	Total net assets or fund balances			1,220,894.	33	1,163,625.
E S	34	Total liabilities and net assets/fund balances			1,609,524.	34	1,542,907.

BAA

Form **990** (2009)

Form <b>990</b> (2009) WILSON COUNTY CIVIC LEAGUE 62-123905	1	Pa	age 12
Part XI Financial Statements and Reporting	_		
		Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a	Х	
<b>b</b> Were the organization's financial statements audited by an independent accountant?	2b		X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1 ; :	44.3	<b>)</b>
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	:	х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3 b		

Form 990 (2009)

BAA

# SCHEDULE A (Form 990 or 990-EZ)

**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.

2009

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

		COUNTY CIVI								239051					
Parl	1	Reason for Pul	olic Charity Statu	is (All organizations	must o	comple	te this	part.	<u>) See ı</u>	nstruct	ions				
The o	rgar	nization is not a priva	ate foundation because	se it is: (For lines 1 throu	gh 11, cl	heck on	y one bo	ox.)							
1		A church, conventio	n of churches or asso	ociation of churches descri	ribed in :	section	170(b)(1	)(A)(i).							
2		A school described	ın section 170(b)(1)(A	A)(ii). (Attach Schedule E	i.)										
3	-			organization described i		n 170(b)	(1)(A)(ii	i).							
4	$\overline{}$		·	d in conjunction with a ho					( <b>ΔΧ</b> 1ΧΑ)	(iii). Ente	er the hospi	tal's			
	_	name, city, and stat	•	,	•					` .	•				
5	$\Box$		erated for the benefit	of a college or university	owned o	r operat	ed by a	govern	mental u	ınıt descr	ibed in sec	tion			
6				jovernmental unit describ											
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)													
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)														
9	_	An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)													
10	Ш	An organization org	anized and operated	exclusively to test for pub	olic safet	y See s	ection 5	509(a)(4	).						
11	_	more publicly support describes the type	orted organizations de of supporting organiz	exclusively for the benefit escribed in section 509(a ation and complete lines	)(1) or so 11e thro	ection 50 ugh 11h	09(a)(2)	. See s	or carry <b>ection 5</b>	out the <b>09(a)(3).</b>	purposes o Check the	f one o box th	or nat		
		a ∐ Type I	<b>b</b> Type II	c 💹 Type II		-	_			d 📙	Type III-				
е															
f															
g		Since August 17, 20	006, has the organizat	tion accepted any gift or	contribu	tion fror	n any of	the foll	owing p	ersons?		· I			
		(i) a person who	directly or indirectly of	controls, either alone or to	ogether v	vith pers	ons des	cribed i	ın (ıı) an	d (III)		Yes	No		
		=	per of a person descr	• •			•				11 g (i)				
		• •	•	described in (i) or (ii) ab		•			•	•	11 g (ii)	-			
h		• •	•	ne supported organization							11 g (iii)				
					ì				·						
	(I)	Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed	s the ion in col i in your rning ment?	(v) Did y the organ col ( your su	ızatıon in (i) of	(vi) I organizat (i) organi U S	s the ion in col zed in the S ?	(vii) Amoun	t of Supp	oort		
					Yes	No	Yes	No	Yes	No					
		-													
		_		<del></del>	ļ										
											·				
				·											
		<del>_</del>		λ	ļ	,									
otal															

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I.	<u> </u>	·			
<u>Sec</u>	tion A. Public Support	······································			<del></del> _		—-г	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	}	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	135,356.	39,700.	38,625.	40,322.	40,43	11.	294,434.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge							
4	Total. Add lines 1-through 3.	135,356.	39,700.	38,625.	40,322.	40,43	1.	294,434.
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)	·		,			**************************************	
	Public support. Subtract line 5 from line 4	*	*		# 'v \	<u></u> *3	Ø\$	294,434.
<u>Sec</u>	tion B. Total Support						<del></del>	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009 (f		(f) Total
7	Amounts from line 4 .	135,356.	39,700.	38,625.	40,322.	40,431.		294,434.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	7,574.	14,093.	17,623.	11,522.	-12,25	51.	38,561.
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)					6,03	5.	6,035.
11	Total support. Add lines 7 through 10						٠	339,030.
12	Gross receipts from related activi	ties, etc. (see insti	ructions)			_	12	<del></del>
	First five years. If the Form 990 organization, check this box and	stop here		third, fourth, or	fifth tax year as a	section 501(	c)(3)	▶ 🗍
	tion C. Computation of Pul							
	Public support percentage for 200				•	_	14	86.85%
15	Public support percentage from 2	2008 Schedule A, F	Part II, line 14 .	•	•	L	15	83.99%
16 a	33-1/3 support test — 2009. If the and stop here. The organization				the line 14 is 33-1/	/3 % or more,	chec	ck this box
t	33-1/3 support test - 2008. If the and stop here. The organization (	e organization did r qualifies as a publi	not check a box on cly supported orga	line 13, or 16a, inization	and line 15 is 33-	1/3% or more	, che	ck this box
17 a	17a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	b 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.  18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions.							
10	I III ate Iouiluationi II the organiz	and the check	. a box on mie, 15	, 100, 100, 17a,	U. IT DI CHOCK HIIS	SON MIN SEE	เมอนไ	uctions - 1

Page 3

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal yr beginning in) (a) 2005 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants ') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1. 2, 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support (f) Total Calendar year (or fiscal yr beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form sımılar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 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.) 300 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . % 18 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 and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule	A (Form 9	90 or 990-E2	z) 2009	WILSON	COUNTY	CIVIC	LEAGU	JE .		62-123 <u>9</u> 051	1 Page <b>4</b>
Part IV	Supple Part II,	<b>emental Ir</b> Ine 17a	nformat or 17b;	i <b>on.</b> Com and Part	plete this III, line 1	part to 2. Provi	provide ide any	the e	explanations required additional informations and information	red by Part ation. See i	II, line 10; nstructions.
Other_	Income	Part II	Lin	e_10							
Descri	ption:	PROGRAM	1 SERV	ICE FEE	S						
2009:_	<u>6035.</u> _							<u> </u>			
						<del>-</del> <b>-</b>					
		. <b>_</b>					. – – –				
							· <b></b> -			- <b></b>	
							<b>_</b>				
							<b></b>				
								<b>-</b>			
							. – – –			<b></b>	
		·									
							<b>-</b> -				
			<b></b> .								
							. <b></b> -				
				<del>-</del>			. – – –				
							. <b></b>	<del>-</del>			
		· <b>-</b>	<b></b> .				. <b></b>				
							. – – –				
							<b></b>				
							. – – –				
					- <b>-</b>		. – – –				
							. – – –				
							. – – – –				

TEEA0404 02/05/10

BAA

Schedule A (Form 990 or 990-EZ) 2009

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions OMB No 1545-0047

Open to Public Inspection

Employer Identification number

WILSON COUNTY CIVIC LEAGUE

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete If the organization answered 'Yes' to Form 990, Part IV, line 6.

(a) Donor advised funds (b) Funds and other accounts

1 Total number at end of year ...
2 Aggregate contributions to (during year)

		(a) Donor advise	d funds	(b) Funds	and other acc	counts
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and don funds are the organization's property, subject t			dvised	Yes	☐ No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for the purpose conferring impermissible private benefits.	ne benefit of the donor or dor			Yes	☐ No
Pa	rt II Conservation Easements Comple	ete if the organization a	inswered 'Yes' to F	orm 990, F	Part IV, line	7.
1	Purpose(s) of conservation easements held by	the organization (check all the	nat apply)			
	Preservation of land for public use (e.g., re	ecreation or pleasure)	Preservation of an	historically in	nportant land	area
	Protection of natural habitat		Preservation of ce	rtified historic	structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization	n held a qualified conservation	on contribution in the fo	orm of a conse	ervation easem	ent on the
	last day of the tax year.					
	last day of the tax year.			. Hel	d at the End o	f the Year
;	a Total number of conservation easements .			Hel	d at the End o	f the Year
		nents			d at the End o	f the Year
ĺ	a Total number of conservation easements .		ın (a)	2a	d at the End o	f the Year
	Total number of conservation easements     Total acreage restricted by conservation easem	ed historic structure included	ın (a)	2a 2b	d at the End o	f the Year
	a Total number of conservation easements  b Total acreage restricted by conservation easen  c Number of conservation easements on a certifi	ed historic structure included (c) acquired after 8/17/06		2a 2b 2c 2d		
	a Total number of conservation easements  b Total acreage restricted by conservation easen  c Number of conservation easements on a certifi  d Number of conservation easements included in	ed historic structure included (c) acquired after 8/17/06		2a 2b 2c 2d		
	a Total number of conservation easements b Total acreage restricted by conservation easem c Number of conservation easements on a certifi d Number of conservation easements included in Number of conservation easements modified, t	ed historic structure included (c) acquired after 8/17/06 ransferred, released, extingu	ished, or terminated by	2a 2b 2c 2d		
	a Total number of conservation easements b Total acreage restricted by conservation easem c Number of conservation easements on a certifi d Number of conservation easements included in Number of conservation easements modified, t year Number of states where property subject to cor	ed historic structure included (c) acquired after 8/17/06 ransferred, released, extingunated inservation easement is located arding the periodic monitoring	ished, or terminated by	2a 2b 2c 2d the organizat	ion during the	
3 4 5	a Total number of conservation easements b Total acreage restricted by conservation easem c Number of conservation easements on a certifi d Number of conservation easements included in Number of conservation easements modified, t year  Number of states where property subject to cor Does the organization have a written policy reg	ed historic structure included (c) acquired after 8/17/06 ransferred, released, extingu nservation easement is locate larding the periodic monitoring tit holds?	ished, or terminated by ed ►  ig, inspection, handling	2a 2b 2c 2d the organizat		tax
3 4 5	a Total number of conservation easements b Total acreage restricted by conservation easem c Number of conservation easements on a certifi d Number of conservation easements included in Number of conservation easements modified, t year  Number of states where property subject to cor Does the organization have a written policy reg and enforcement of the conservation easement Staff and volunteer hours devoted to monitoring during the year	ed historic structure included (c) acquired after 8/17/06 ransferred, released, extinguinservation easement is locate arding the periodic monitoring the holds?	ished, or terminated by ed ►  ig, inspection, handling conservation easement	2a 2b 2c 2d the organizat	ion during the	tax
3 4 5 6	a Total number of conservation easements b Total acreage restricted by conservation easem c Number of conservation easements on a certified Number of conservation easements included in Number of conservation easements modified, to year  Number of states where property subject to cord Does the organization have a written policy regand enforcement of the conservation easement Staff and volunteer hours devoted to monitoring during the year  Amount of expenses incurred in monitoring, insertices.	ed historic structure included (c) acquired after 8/17/06 ransferred, released, extingulateration easement is located arding the periodic monitoring it holds?  g, inspecting, and enforcing consistency, and enforcing consistency.	ished, or terminated by ed  g, inspection, handling conservation easements	2a 2b 2c 2d the organizat	ion during the	tax

include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- **b** If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

**▶**\$

**▶**\$\_\_\_\_\_

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule **D** (Form 990) 2009

Schedule <b>D</b> (Form 990) 2009 WILSO	NI COIMIN	CTV	IC LEAGUE				62-12	3905	1	,	Dono 9
Part III Organizations Mainta				rica	Treasures o	r Othe					Page 2
						•					:u)
3 Using the organization's acquisition (check all that apply):	on accession	and oth	er records, chec	k any	of the following th	at are a	a significant us	e of its	collecti	on	
a Public exhibition			<b>d</b> Loan	or exc	hange programs						
<b>b</b> Scholarly research			e 🗌 Other								
c Preservation for future genera	ations										
4 Provide a description of the organ	nization's colle	ections a	and explain how	they	further the organiz	ation's	exempt purpos	se in			
									es	Д.	No
Part IV Escrow and Custodia 9, or reported an amo	unt on For	m 990	, Part X, line	21.		reu i	es to Form	990, r	-an iv	/, III	ne 
1 a is the organization an agent, trus	tee, custodiar	n, or oth	er intermediary	for co	ntributions or othe	r assets	s not	П.,		_	1
included on Form 990, Part X?								<b>□</b> Y	es	Ш	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV a	nd comp	olete the following	ng tabi	e:		1				
_								Amo	unt		
c Beginning balance							l c				
<b>d</b> Additions during the year							l d				
<ul> <li>e Distributions during the year</li> </ul>						<b>⊢</b>	le				
f Ending balance							f	<del></del>			
2a Did the organization include an a		m 990, I	Part X, line 21?		• •	•		Y	es		No
<b>b</b> If 'Yes,' explain the arrangement											
Part V Endowment Funds Co	mplete if o	rganız	<u>ation answer</u>	<u>ed 'Y</u>	es' to Form 99	<u>90, Pa</u>	rt IV, line 1	<u>0.                                    </u>			
	(a) Current	year	(b) Prior yea	r	(c) Two years bac	<del></del>	d) Three years bac		e) Four y	ears	back
1 a Beginning of year balance					* * * *	* .	š. 2, .	*		3	
<b>b</b> Contributions					* * *	<b>*</b>		<b>*</b>	<b>%</b> '>	<u> </u>	× ·
c Net Investment earnings, gains, and losses					*		. %	* 3	*	7	ė
d Grants or scholarships			-		······································		r				
e Other expenditures for facilities			<del>                                     </del>		* -	<del> </del>	× * *	* -	*		
and programs	_						,	86A *		-	*
f Administrative expenses						4.5	4 ( )			4,	, 1
g End of year balance	ı						٩	,			
2 Provide the estimated percentage	of the year e	end bala	nce held as:					<u> </u>			
a Board designated or quasi-endow	ment 🟲		%								
<b>b</b> Permanent endowment	8										
c Term endowment ►	<del></del>										
3a Are there endowment funds not in	the possess	ion of th	ne organization t	hat ar	e held and admini	stered	for the		Yes		No
organization by:								2-6	_	<del>*  </del>	110
(i) unrelated organizations	•				•		•	3a(		+	
(ii) related organizations					D2			3a(i		$\dashv$	
<b>b</b> If 'Yes' to 3a(II), are the related o	-		•			•		3b	<u> </u>		
4 Describe in Part XIV the intended						lum a	10				
Part VI Investments-Land, B								<del></del>			
Description of investment			it or other basis evestment)		Cost or other oasis (other)	(C) /	Accumulated epreciation	(0	<b>f)</b> Book		
<b>1 a</b> Land .			73,129.								<u>129.</u>
<b>b</b> Buildings .			L,941,667.				805,174		<u> 1,13</u>	16,	<u>493.</u>
c Leasehold improvements				L			·	$\perp$			
<b>d</b> Equipment		<u> </u>	31,900.		<u> </u>		18,740		1	3,:	160.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) BAA

e Other

Schedule **D** (Form 990) 2009

1,222,782.

Part VII Investments—Other Securities See	Form 990, Part X, Iir	ne 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives .		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.)	o Form 990 Part V I	line 13)
Part VIII Investments—Program Related (Sec		
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13.)  Part IX Other Assets (See Form 990, Part >		
	Description	(b) Book value
DEFERRED LOAN COSTS	Description	615.
DEFERRED BOAN COSTS		023.
	_	
Total. (Column (b) must equal Form 990, Part X, col (B),		<b>▶</b> 615.
Part X Other Liabilities (See Form 990, Pa		The second secon
(a) Description of Liability	(b) Amount	* * * * *
Federal Income Taxes		w \$
	<del></del>	* * *
		<del> </del>
		_
		* *
		*
	~ -	<u> </u>
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<del></del>	<del>- </del>
	otnote to the organization's	s financial statements that reports the organization's liability
for uncertain tax positions under FIN 48.	onote to the organization!	s initiational statements that reports the organization's hability

Schedule **D** (Form 990) 2009 WILSON COUNTY CIVIC LEAGUE

62-1239051

Page 3

		2-123	9031	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII,column (A), line 12)	ŀ		
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments	- 1		
5	Donated services and use of facilities	·		
6	Investment expenses	Ļ		
7	Prior period adjustments	ŀ		
8	Other (Describe in Part XIV)	-		
9	Total adjustments (net) Add lines 4 through 8			
10				
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn		
1	Total revenue, gains, and other support per audited financial statements .	1		
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
	a Net unrealized gains on investments	4		
	b Donated services and use of facilities 2b	-		
	c Recoveries of prior year grants	- 1		
	d Other (Describe in Part XIV)			
	e Add lines 2a through 2d	2e		·····
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	\ \		
	a Investments expenses not included on Form 990, Part VIII, line 7b	- 1		
	b Other (Describe in Part XIV)	4		
	c Add lines 4a and 4b	4c		
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  rt XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses per	Potus		
		1		
	Total expenses and losses per audited financial statements	+-+		
	Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities 2a			
	b Prior year adjustments 2b	-		
	c Other losses 2c	┥,		
	d Other (Describe in Part XIV)	┥ ╽		
	e Add lines 2a through 2d	2e		
3		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
-	a Investments expenses not included on Form 990, Part VIII, line 7b . 4a			
	b Other (Describe in Part XIV) . 4b	7 1		
	c Add lines 4a and 4b	4c		
	Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5		
	rt XIV   Supplemental Information			
line	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this par mation.	lines 1b t to prov	and 2b; Par	t V, itional
			· <b></b>	
			· <b>-</b>	
			· <b></b> -	

TEEA3304 02/02/10

Schedule **D** (Form 990) 2009

BAA

Schedule D (Form 990) 2009 WILSON COUNTY CIVIC LEAGUE	62-1239051	Page 5
Schedule D (Form 990) 2009 WILSON COUNTY CIVIC LEAGUE  Part XIV   Supplemental Information (continued)		
		_ <b>_</b> _ ·
		·
		<b></b> :
		·
	<b></b>	_ ′

TEEA3305 07/10/09

Schedule **D** (Form 990) 2009

BAA

### SCHEDULE O (Form 990)

# **Supplemental Information to Form 990**

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Open to Public Inspection

Name of the organization	Employer identification number
WILSON COUNTY CIVIC LEAGUE	62-1239051
Pt_VI-B, Line_11A_FORM_990_PROVIDED_PRIOR_TO_FILING_FOR_APPROVAL.	
Pt VI-B, Line 12c THE DIRECTORS REVIEW INFORMATION TO ASSURE NO CO	NFLICT OF INTEREST.
Pt_VI-B, Line 15 EXECUTIVE COMMITTEE REVIEWS SALARY RECOMMENDATION	NS AND DETERMINES.
Pt_XI,_Line_2cFINANCIALS_ARE_REVIWED_BY_MANAGEMENT_AND_BOARD_OF	DIRECTORS FOR ACCURACY.
Pt VI-C, Line 19 INFORMATION IS AVAILABLE UPON REQUEST.	
	·