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# SCANNED JUL 22 ZUM

Department of the Treasury Internal Revenue Service

# **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)

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

OMB No 1545-0047 2009

Open to Public Inspection

<u>A</u>	For the 200	9 calendar year, or tax year beginning , and ending			
В	Check if applica			D Empl	oyer identification number
	Address change	use IRS Alabama Broadcasters Associati	Lon	_	
$\overline{\Box}$	Name change	print or Doing Business As		<u>63-</u>	-0568022
	Name change	type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telep	hone number
	Initial return	See 2180 Parkway Lake Drive		205	5-982-5001
П	Termination	Specific		G Gross rec	554 550
$\overline{\Box}$	A mandad ratur	11131110		0 0.000.00	<u> </u>
=	Amended return		· · · · · · · · · · · · · · · · · · ·	H/a) is this	a group return for
Ш	Application pen	F Name and address of principal officer		affilia	
		Sharon Tinsley		H(b) Are a	l affiliates
		2180 Parkway Lake Drive		includ	
		Hoover AL 35244		If "No	,* attach a list (see instructions)
	Tax-exempt			4	
J	Website:	www.al-ba.com			exemption number
<u>K</u>	Type of organiz	ration X Corporation Trust Association Other	L Year of formation	<u> 1970 </u>	M State of legal domicile AL
P	art I	Summary			
	1 Bnet	ly describe the organization's mission or most significant activities.			
		promote broadcasting in Alabama.			
Activities & Governance					
пa		•			
Ver					
Ó	E	ck this box ▶ ☐ if the organization discontinued its operations or disposed of more t	nan 25% of its net a		1.4.0
≪		ber of voting members of the governing body (Part VI, line 1a)	•	. 3	16
es	4 Num	ber of independent voting members of the governing body (Part VI, line 1b)		4	15
¥	5 Tota	I number of employees (Part V, line 2a)		5	3
ŧ		I number of volunteers (estimate if necessary)	••••	6	
⋖	1	I gross unrelated business revenue from Part VIII, column (C), line 12		7a	
	1	unrelated business taxable income from Form 990-T, line 34		7b	0
_	D Net	urirelated business taxable income from Form 950-1, line 54	Prior		Current Year
	8 Con	tributions and grants (Part VIII, line 1h)			
e n	0 001	• • • • • • • • • • • • • • • • • • • •	5	18,427	491,204
ē	9 Prog	gram service revenue (Part VIII, line 2g)			
Revenue	10 Inve	stment income (Part VIII, column (A), lines 3, 4, and 7d)		<u>55,556</u>	34,963
_	11 Othe	er revenue (Part VIII. colu <del>mn (A), tipes 5,6d, 8</del> c, 9c, 10c, and 11e)		33,916	
	12 Tota	revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6	07,899	551,570
	13 Gran	nts and similar amounts paid (Part IX, column (A), lines 1-3)		3,750	3,300
	1	efits paid to or for mémbers (Part IX) ரூபிரிரி(A), line 4)			
10	4E Colo	ries, other compensation, employee benefits (Part 12 column (A), lines 5–10)	2	75,089	269,793
penses	16a Prof	essional fundraising fees (Part IX, column (A)-Ine 11e)	•••	•	
ē	h Tota	I fundraising expenses (Part X-column (D), line 25)	• • • • • • • • • • • • • • • • • • • •		
Ä				88,306	305,788
		er expenses (Part IX, column (A), lines 11a–11d, 11f–24f)			
	18 Tota	l expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		67,145	578,881
_		enue less expenses. Subtract line 18 from line 12		59,246	-27,311
200	2		Beginning of		End of Year
3set	<b>20</b> Tota	l assets (Part X, line 16)	1,6	97,001	1,675,395
Net Assets or	<b>21</b> Tota	l liabilities (Part X, line 26)		708	846
ž	22 Net	assets or fund balances. Subtract line 21 from line 20	1,6	<u>96,293</u>	1,674,549
F	art II	Signature Block			
		Under penalties of perjury, I declare that I have examined this return, including accompanying scl	nedules and statement	s, and to the b	est of my knowledge
		and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based or	n all information of whi	ch preparer ha	s any knowledge
Sig	an l	A than Ind		1 Ou	me15, 2010
-	- 1				
He	rie	Signature of officer	ecutive D	iroato	; <del>-</del>
			ecutive D.	Trector	
		Type or print name and title	<del></del>		Departs identification
_		Preparer's Da		ck if	Preparer's identifying number (see instructions)
Pa	id		6/11/10 self	oloyed 🕨 📙	(000 1100 00000)
Pr	eparer's	TRUITT, TINGLE & PARAMORE, LI		EIN J	7)
Us	e Only	F346 Ct diam The CT Ct C			
	•	if self-employed), 5346 Stadium Trace Pkwy Ste 2	202	Phone	205 722 0065
		address, and ZIP+4 Birmingham, AL 35244		no	<u>205-733-8265</u>
_	•	scuss this return with the preparer shown above? (see instructions)			. Yes No
For DA/		ct and Paperwork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2009)
2					

Part III Statement of Program Service Accomplishments  1 Briefly describe the organization's mission:	Page 2
1 Briefly describe the organization's mission:	
i blichy accorde are organization o mission.	
To promote broadcasting in Alabama.	
2 Did the organization undertake any significant program services duning the year which were not listed on	
the prior Form 990 or 990-EZ?	Yes X No
If "Yes," describe these new services on Schedule O.	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O.	
4 Describe the exempt purpose achievements for each of the organization's three largest program services by	expenses.
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	nt of grants and
allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a (Code: ) (Expenses \$ including grants of \$	) (Revenue \$ )
The Association strives to bring the radio and televis	sion
broadcasters of Alabama together to create an atmosphe	ere
conducive to growing the broadcasting profession.	
4b (Code:) (Expenses \$ including grants of \$	) (Revenue \$ )
4c (Code: ) (Expenses \$ including grants of \$	) (Revenue \$ )
4c (Code: ) (Expenses \$ including grants of \$	) (Revenue \$)
4c (Code: ) (Expenses \$ including grants of \$	) (Revenue \$ )
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4c (Code: ) (Expenses \$ including grants of \$	) (Revenue \$)
4c (Code: ) (Expenses \$ including grants of \$	) (Revenue \$)
4c (Code: ) (Expenses \$ including grants of \$	) (Revenue \$)
	) (Revenue \$)
4d Other program services. (Describe in Schedule O.)	) (Revenue \$)
	) (Revenue \$)

	IT IV Checklist of Required Schedules		V	
_	1. 11. 2		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			٠,,
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		
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		X_
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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_		$\mathbf{x}_{-}$
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		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
• •	VII, VIII, IX, or X as applicable	11	X	
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
•	Schedule D, Part VI.			
_	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.			
_	Did the organization report an amount for other assets related 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 report an amount for other liabilities in Farty, line 25 to 165, complete osciolated 5, Farty.  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•				
42	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 statements for the tax year? If "Yes," complete			
12	Calculula D. Barda VI. VII. and VIII.	12		X
40.0	Schedule D, Parts XI, XII, and XIII.	<u> </u>		-
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No  If "Yes " completing Schedule D. Parts XI. XII. and XIII is optional.  12A X			
40	11 100; Completely Control of Con	13		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	144		<del>-</del>
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14b	l	x
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	140	<del>                                     </del>	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	4.5		x
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	<del> </del>	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	40		v
	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			<sub>v</sub>
	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_		X
19	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	<u> </u>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	L	X

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 22 23 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 X employees? If "Yes," complete 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, that was issued after December 31, 2002? If "Yes," answer lines X 24b through 24d and complete Schedule K. If "No," go to line 25 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor, or a grant selection committee member, or to a person related to such an individual? X 27 If "Yes." complete Schedule L. Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b 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, X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, X 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete X Schedule R, Part V, line 2 35 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 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, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.

Statements Regarding Other IRS Filings and Tax Compliance Yes No Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable X gaming (gambling) winnings to prize winners? 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 X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3а X this return? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . . . . 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, secunties account, or other financial X account)? 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. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? . . . . 9a Did the organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders ..... Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) [ 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Form 990 (2009)

List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website | Another's website | Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the 2180 PARKWAY LAKE DRIVE organization: > SHARON TINSLEY

205-982-5001

HOOVER

# 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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization'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 employee."
- 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.

(A) Name and Title	(B) Average	Posi	tion (		C) k all :	that a	(ylac	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week				Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Walt Williams III								•		
Chairman	1.00	X			_	<del> </del> —		0	0	
Bill Ballard Chairman Elect	1.00	x						o	0	C
Gigi South	1.00	1			$\vdash$					
Vice Chairman	1.00	x						o	0	_ (
Matt Pumo									<del></del> ,	
Sec/ Treas	1.00	x						0	0	
Nick Martin										-
District I	1.00	X						0	0	
Al Stroh	·									-
District II	1.00	X						0	0	
Danny Bentley										
District III	1.00	X						0	0	
Mike Murphy		1								
District IV	1.00	X	<u>L</u>					0	0	
Mike Hubbard									_	
District V	1.00	X		_		$oxed{oxed}$		0	0	
Scott Alexander										
District VI	1.00	X	L_					0	0	
Wayne Daugherty										,
District VII	1.00	X	<u> </u>	<u> </u>				0	0	
David Stewart	1 00								•	,
DistrictVIII	1.00	X	<u> </u>	<del> </del>		-		0	0	
Loy Singleton	1 00					ļ			0	,
Educa Dir	1.00	X	_	-				0	0	
Scott Johnson	1 00					ĺ		o	0	
Legal Counsel	1.00	X	-	┢	┢	<del>  -  </del>		<u> </u>		
Rick Peters Dir. at Large	1.00	x	1	-				o	0	
David Dubose	1.00	^	$\vdash$	$\vdash$	$\vdash$	1			<u> </u>	
Past Chairman	1.00	x						o	0	(
Mike Reynolds		<b>A</b>	<del>                                     </del>	<del>                                     </del>	$\vdash$	<del>                                     </del>	-			·
Past President Direc	1.00	x						o	0	(

Part VII Section A. Officers	Directors, Trus	stees	s, Ke	y Er	nplo	yees	s, ar	d Highest Compensated I	Employees (continued)			
(A) Name and Title	(B) Average	Posi	tion (		C) k all t	hat a	(vlaa	(D) Reportable	(E) Reportable		(F) Estimated	
	hours per week	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)		amount of other compensation from the organization and related	on n
		stee	ustee		•	ensated					organizatior	ns
Sharon Tinsley	40.00			.,				124 550	0			
President	40.00		<u> </u>	X	-	-		134,558	0			0
										<u> </u>		
· · · · · · · · · · · · · · · · · · ·												
·												
					<u></u>							
1b Total		<u>.                                    </u>		<u> </u>			<b>•</b>	134,558				
Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 in			
reportable compensation from	the organization										Ye	s No
3 Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dir	ecto	r or t	ruste	ee, k	ey eı	mplo				3	х
4 For any individual listed on line	e 1a, is the sum	of re	port	able	com	pens	satio	n and other compensation		• • • • •		
the organization and related o											4	x
individual										• •	5	x
Services rendered to the organ Section B. Independent Contractor		cor	пріе	te S	cnec	uie J	) TOF	such person		• •	5_	<u></u>
Complete this table for your five compensation from the organians.	ve highest comp	ensa	ted :	ınde	pend	lent o	cont					
Name and	(A) business address						<u> </u>	Descript	(B) tion of services		Compe	nsation
								<del></del>				<del></del>
								<del>,</del>		-		
					-							
Total number of independent of the second seco	•	_				ed to	tho	se listed above) who receiv	ed			<del></del>
more than \$100,000 in compe	ensation from the	orga	aniza	ation	<u> </u>	<u>-</u>					Form <b>9</b> 9	90 (2009)

*******	III Statement of Reve	,uo		<del></del>	<del> </del>		<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
1a	Federated campaigns	1a					
	Membership dues	1b					
	Fundraising events	1c					
	Related organizations	1d					
	Government grants (contributions)	1e					
	All other contributions, gifts, grants,						
	and similar amounts not included above	1f					
a	Noncash contributions included in lines 1a	<del></del>					
•	Total. Add lines 1a-1f	·· •.					
	Total 7 to miles to me	<u> </u>	Busn. Code			***************************************	
2a	NCSA Grants		<del></del>	376,667	376,667		
ь	Membership Dues			51,755	51,755		
c	Conventions			36,534	36,534		
d	ABBY Awards			24,708	24,708		
_				1,540	1,540		
f	Honoraria All other program service reve						
	Total. Add lines 2a-2f			491,204			
	Investment income (including			7			
•	other similar amounts)			34,963	34,963		
4	Income from investment of tax						
5	Royalties		<b>b</b>	<del></del>			
3	(i) Real	···	(II) Personal	<del></del>		<del>7-3 177 7 1 11</del>	
6-		,008	() 1 0.001.0.				ŧ
		, , , , , , ,					
	Less rental exps	,008					1
	, ,	,000	<b>•</b>	10,008			10,0
7a	Net rental income or (loss) Gross amount from (i) Securitie	<u> </u>	(II) Other	10,000		<del></del>	
	sales of assets	-	(ii) Outer				
	other than inventory			1			
b	Less cost or other						
	basis & sales exps			1			
	Gain or (loss)			1			Ī
	Net gain or (loss)		<u></u>				
8a	Gross income from fundraising even						
	(not including \$						
	of contributions reported on line 10			l l			
	See Part IV, line 18						1
	Less: direct expenses						1
	Net income or (loss) from fund		ents 🕨				
9a	Gross income from gaming activities						1
	See Part IV, line 19			I	İ		1
	Less: direct expenses	ь∟_					
C	Net income or (loss) from gan	ning ac <u>tiviti</u>	es ▶_				
10a	Gross sales of inventory, less						1
	returns and allowances	a					•
b	Less: cost of goods sold						1
С_	Net income or (loss) from sale	es of invent	ory <b>&gt;</b>	<u> </u>		,,	
	Miscellaneous Revenu	е	Busn. Code				1
11a	FCC INSPECTION FEES			8,803	8,803		
b	MISCELLANEOUS			5,592	5,592		
c	ADVERTISING			1,000	1,000		
	All other revenue		1				
			· · · · L				· <del>  · · · · · · · · · · · · · · · · · ·</del>
	Total. Add lines 11a-11d			15,395			I .

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
_7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	3,300	<del></del>		***************************************
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				
	Daniella and to an formanian				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	124 550			
	trustees, and key employees	134,558	<u> </u>		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		<del> </del>		
7	Other salaries and wages	106,040			<del></del>
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	11,765			
10	Payroll taxes	17,430			
11	Fees for services (non-employees):				
٠,	, , , ,				
a	Management	4,605		<del>  </del>	
b	Legal	6,875			
C	Accounting	0,013			
d	Lobbying	<del></del>	<del></del>		
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees			<del>-</del>	
g	Other				<del></del>
12	Advertising and promotion	95			
13	Office expenses	6,020			
14	Information technology				
15	Royalties		-		
16	Occupancy				<u> </u>
17		16,790			
18	Payments of travel or entertainment expenses				
10					
	for any federal, state, or local public officials	105,294			
19	Conferences, conventions, and meetings	105,294		<del></del>	<del></del>
20	Interest			<del> </del> -	
21	Payments to affiliates			<del>                      -  </del>	
22	Depreciation, depletion, and amortization	25,112		<del> </del>	
23	Insurance	37,728			
24	Other expenses. Itemize expenses not	<b>!</b>			
-	covered above. (Expenses grouped together	1			
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)	1			
_	ABBY Awards Expense	30,516			
a		19,411	<del></del>	<del>                                     </del>	
þ	Utilities			<del></del>	
С	Maintenance/Service Fees	13,202	<del></del>	<del> </del>	
d	FCC Inspection Program	8,355			<del></del>
е	Web Services	7,366		<del></del>	
f	All other expenses	24,419			
25	Total functional expenses. Add lines 1 through 24f	578,881			
26					
_•	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				
DAA	fundraising solicitation				Form <b>990</b> (200

art )	Balance Sheet	(A)	ΙŢ	(B)
_		Beginning of year		End of year
1	Cash—non-interest bearing			68,404
2	Savings and temporary cash investments			974,807
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	· · · · · · · · · · · · · · · · · · ·
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of		1	
	Schedule L		5	,
6	Receivables from other disqualified persons (as defined under section			
1	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
	Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
7 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 769, 13			
Ь	Less: accumulated depreciation 10b 136, 95	657,295	10c	632,184
11	Investments—publicly traded secunties	,	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		15	·
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,697,001		<u>1,675,39</u>
17	Accounts payable and accrued expenses		17	840
18	Grants payable		18	
19	Deferred revenue	l l	19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22				
21	employees, highest compensated employees, and disqualified			
!	persons. Complete Part II of Schedule L		22	
<b> </b>   23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	708	26	840
	Organizations that follow SFAS 117, check here ▶ □ and			
27 28 29	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29			29	
;   <sup></sup>	Permanently restricted net assets			
5	and complete lines 30 through 34.			
30 31 32	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds	1,696,293	32	1,674,549
33	Total net assets or fund balances			1,674,549
33	Total liabilities and net assets/fund balances	1,697,001		1,675,395

Form **990** (2009)

Form	990 (2009) Alabama Broadcasters Association 63-0568022		Pa	ge <b>12</b>
	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash 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		X
ь	Were the organization's financial statements audited by an independent accountant?	2b		X_
С	the first the state of the stat			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			l
	issued on a consolidated basis, separate basis, or both:			
	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	1		
	the Single Audit Act and OMB Circular A-133?	3a		X
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	3b		<u> </u>

Form **990** (2009)

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 2009

> Open to Public Inspection

Employer identification number Name of the organization Alabama Broadcasters Association 63-0568022 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 Total number at end of year \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ . Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year .... .... . ... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_ \_ \_ \_ \_ Number of states where property subject to conservation easement is located ▶ \_\_ \_ \_ \_ \_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a 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

Sch <u>e</u>	dule D (Form 990) 2009 Alabama Bi	roadcasters	<u>Association</u>		568022	Page <b>2</b>
Pa	ert III Organizations Maintaining					sets (continued)
3	Using the organization's acquisition, accession collection items (check all that apply):	n, and other records, ch	eck any of the followi	ng that are a signifi	cant use of its	
а	Public exhibition	<b>d</b> Loar	or exchange progran	ns		
b	Scholarly research	e Othe	ır			_
С	Preservation for future generations					
4	Provide a description of the organization's coll Part XIV.	ections and explain hov	v they further the orga	nization's exempt p	ourpose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	receive donations of art be maintained as part of	, historical treasures, if the organization's or	or other similar ollection?		Yes No
Pa	art IV Escrow and Custodial Arra	ingements. Comp	lete if the organiz	zation answere	d "Yes" to Fo	rm 990, Part
	IV, line 9, or reported an am					
1a	Is the organization an agent, trustee, custodia					
						Yes No
b	If "Yes," explain the arrangement in Part XIV a					
		•				Amount
c	Beginning balance				1c	
	Additions during the year					
					1e	
	Distributions during the year				16	
_T	Ending balance					
	Did the organization include an amount on For	rm 990, Part A, line 21?		• •		Yes No
	If "Yes," explain the arrangement in Part XIV.	oto if organization	anawarad "Vaa"	to Form 000 B	ort IV line 10	<u> </u>
72	rt V Endowment Funds. Compl			(c) Two years back		
		(a) Current year	(b) Pnor year	(c) I wo years back	(u) Trilee years	Dack (e) Four years back
	Beginning of year balance		· · · · · · · · · · · · · · · · · · ·			
	Contributions					
C	Net investment earnings, gains,	İ				
	and losses					
d	Grants or scholarships		<del></del>			
	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
	End of year balance					
2	Provide the estimated percentage of the year	end halance held as:				
_	Board designated or quasi-endowment ▶					
	Permanent endowment •	"				
	Term endowment ▶ %		414 114 44-	winness and for the		
3a	Are there endowment funds not in the possess	sion of the organization	that are nelo and adn	ministered for the		Van Na
	organization by:					Yes No
						3a(i)
	(ii) related organizations					3a(ii)
þ	If "Yes" to 3a(iı), are the related organizations	listed as required on So	chedule R?			<u>3b</u>
4	Describe in Part XIV the intended uses of the				·- <u></u>	
Pa	art VI Investments—Land, Buildi			<u> 90, Part X, line</u>	<u>10.</u>	
	Description of investment	(a) Cost or other basis	(b) Cost or ot	',	ccumulated	(d) Book value
		(investment)	basis (other	r) de	preciation	
1a	Land					
	Buildings		713	,597	96,878	616,719
	Leasehold improvements					
			55	,541	40,076	15,465
	Equipment			<del>/  </del>	<del></del>	
	Other	nual Form 000 Part V 4	column (B) line 10/a)	<u> </u>		632,184
ota	n. Add intes ta unough te. (Column (d) must et	quai i oiiii 330, Fait A, C	~(b), mie 10(c).	<del> </del>	<u> </u>	

Part VII	Investments—Other Securities. See Form 99			
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
•	(including name of security)		Cost or end-of-year market value	
Financial deriva	atives			
Closely-held ed	uity interests			
Other				
	<del>_</del>			
				_
- <b>-</b>			-	
<b>-</b> - <b>-</b> -			<del></del>	
<del>_</del>				
		· · · · · · · · · · · · · · · · · · ·		
				_
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments-Program Related. See Form 9	90, Part X, line 13.		_
	(a) Description of investment type	(b) Book value	(c) Method of valuation	
			Cost or end-of-year market value	
				-
		<del></del>		
		-		
Total, (Column	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line 15.			
	(a) Description		(b) Book	value
		··		
	<u> </u>			
		·		·-·
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 15.)		<u>, , ,,,,, ▶                        </u>	
Part X	Other Liabilities. See Form 990, Part X, line	25.		
1.	(a) Description of liability	(b) Amount		
Federal income				
r ederal incom	e daxes		•	
			•	
		<del></del>	ŧ	
			•	
			ŧ	
			1. The state of th	
	n (b) must equal Form 990, Part X, col. (B) line 25.)	<del></del>		
2. FIN 48 Foo	n (b) must equal Form 990, Part X, col. (B) line 25.)  otnote. In Part XIV, provide the text of the footnote to the orgaliability for uncertain tax positions under FIN 48.	<del></del>	nts that reports the	

Sche	dule D (Form 990) 2009 Alabama Broadcasters Association 63-056802		Page <b>4</b>
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial State	ment	S
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	<del></del>
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3_	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
	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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	- · · · · · · · · · · · · · · · · · · ·	]	
	Recoveries of prior year grants 2c	]	
d	Other (Describe in Part XIV.)	1	
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	Investment expenses not included on Form 990, Part VIII, line 7b		
ь	Other (Describe in Part XIV.)	7	
	Add lines 4a and 4b	4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	]	
b	Prior year adjustments 2b		
c	Other losses 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
	rt XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b	_	<del></del>
	2b; Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete		
	part to provide any additional information.		
	· · · · · · · · · · · · · · · · · · ·		
	<b> </b>		<del>_</del>
			<b></b>
		_	

Schedule D (F	orm 990) 200	9 Alabama	Broadcasters ion (continued)	Association	63-0568022	Page <b>5</b>
Part XIV	Supplem	ental Informati	ion (continued)			
	•					
				. <b></b> _		- <b></b>
				<b></b>	. <b></b>	
				. <i></i>		
				<b>_</b> _	<del></del>	<b></b>
				<del>_</del> _	<del>_</del>	
				- <b></b>	. <b></b>	
				<del>-</del> -	<b></b>	
				- <b></b>	<b></b>	
				- <b>-</b>	. <del>_</del>	
				<b></b>	. <b></b> .	
				<del></del> -	. <b></b>	
				<b></b> -	. <b></b>	- <b></b>
				- <b></b>	. <b></b>	_ <b></b>
				- <b>-</b>	. <b></b>	
<del>_</del>				- <b>-</b>	. <b></b>	
<del>_</del> _				<del>-</del> -	. <b>_</b>	
	- <b>-</b> -	<b></b> -		<b></b>	· ·	
	<del>-</del>			<b>-</b>	<del></del>	
	<b>-</b>	<del></del>				
	<b>-</b>	<b></b>		<b></b> -	· ·	
	<b>-</b>			<b></b> -	. <b>-</b>	
	<b>-</b>			- <b></b>	· ·	
	- <del>-</del> -				. <b> </b>	

**SCHEDULE O** (Form 990)

**Supplemental Information to Form 990** 

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

OMB No\_1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization  Alabama Broadcasters Association	Employer Identification number 63-0568022
Form 990, Part VI, Line 11A - Organization's Process to	Review Form 990
The Form 990 was reviewed by the executive director bef	fore it was filed.
Form 990, Part VI, Line 19 - Governing Documents Disclo	osure Explanation
Governing documents are made available to the public up	oon request.

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

Name(s) shown on return

► See separate instructions.

Attach to your tax return.

Identifying number

	Alabama	a Broadcast	ers Assoc	lation		63-	<u> </u>	8022
	ess or activity to which this form relates	·						
77777777	ndirect Depreciat		some Under Car	otion 170				
ra	rt I Election To Exper	nse Certain Prop anv listed proper	tv. complete Pa	rt V before yo	u complete P	art I.		
1	Maximum amount. See the instru		<del></del>				1	250,000
2	Total cost of section 179 property	2						
3	Threshold cost of section 179 pro		3	800,000				
4	Reduction in limitation. Subtract li	4						
5	Dollar limitation for tax year Subtract li				see instructions	· · · · ·	5_	
6	(a) Descriptio			b) Cost (business us		lected cost		
7	Listed property. Enter the amount	from line 29			7			
8	Total elected cost of section 179	property. Add amount	ts in column (c), line	s 6 and 7			8	_
9	Tentative deduction Enter the sm	naller of line 5 or line	8				9	
10	Carryover of disallowed deduction	from line 13 of your	2008 Form 4562				10	
11	Business income limitation. Enter						11	
12	Section 179 expense deduction.	Add lines 9 and 10, bu	ut do not enter more	than line 11			12	
13	Carryover of disallowed deduction			<u> </u>	13			
Note	Do not use Part II or Part III belov						_	
Pa	rt II Special Deprecial					ted prop	<u>erty.</u>	) (See instr.)
14	Special depreciation allowance for		ther than listed prop	erty) placed in se	vice		İ	
	during the tax year (see instruction	ns)					14	
15	Property subject to section 168(f)	(1) election					15	6 004
16	Other depreciation (including ACF		<del> </del>		<del> </del>		16	6,934
Pa	rt III MACRS Deprecia	tion (Do not incl			ructions.)			
			Section		<del></del>		·	10 170
17	MACRS deductions for assets pla					:	17	18,178
<u> 18</u>	If you are electing to group any assets	placed in service during t	the tax year into one or	more general asset a	accounts, check her	e ▶		
	Section B—	Assets Placed in Se	1	· · · · · · · · · · · · · · · · · · ·	T	Ciation Sy	Stem	<u> </u>
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreci (business/investmen only-see instruction	it use	(e) Convention	(f) Met	hod	(g) Depreciation deduction
19a	3-year property	-			<del> </del>			
<u>b</u>	5-year property	-						
<u> </u>	7-year property	4			ļ			
<u>d</u>	10-year property	4						
е	15-year property	4			ļ			
<u>f</u>	20-year property	4						
g	25-year property		ļ	25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		<u> </u>
	property	<del> </del>		27.5 yrs.	MM	S/L		
i	Nonresidential real			39 yrs	MM	S/L		<del></del>
	property				MM	S/L		<u> </u>
		ssets Placed in Serv	rice During 2009 1a	X Year Using the	Alternative Depi			<u>n</u> 
	Class life	4			<del> </del>	S/L		<del> </del>
	12-year			12 yrs.		S/L		
	40-year		<u> </u>	40 yrs	<u> </u> MM	S/L	<u>.                                    </u>	l
	urt IV Summary (See in		<u> </u>		<del> </del>		T	<del></del>
21	Listed property. Enter amount fro				04 5-1		_21	
22	Total. Add amounts from line 12,							25,112
	and on the appropriate lines of yo				ls	· · ·	22	25,112
23	For assets shown above and place	<del>-</del>	· ·					
	portion of the basis attributable to	section 263A costs			23			5 4562 (2000)