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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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning and ending Please Check if applicable C Name of organization ACTION COMMUNICATION AND EDUCATION D Employer identification number use IRS Address change Doing Business As label or 4-0893589 print or Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number type Initial return (662) 809-7002 Specific City or town, state or country, and ZIP + 4 Terminated Instruc-**DUCK HILL** 38925 G Gross receipts \$ 130.031 MS Amended return Application pending Name and address of principal officer X H(a) is this a group return for affiliates? AL WHITE 307 MAIN STREET, DUCK HILL, MS 38925 H(b) Are all affiliates included? X 501(c) ( If "No," attach a list (see instructions) Tax-exempt status 3) ◀ (insert no ) 4947(a)(1) or 527 Website: ► N/A H(c) Group exemption number X Corporation K Form of organization Association Other > L Year of formation M State of legal domicile Part I Summarv Briefly describe the organization's mission or most significant activities 
EDUCATION OF CITIZENS ABOUT SERVICES AVAILABED EDUCATION OF CITIZENS ABOUT SERVICES AVAILABED. AVAILABLE TO THEM, SENIOR CITIZENS TRAINING AND CONSULATION OF YOUTH EDUCATION ON COMMUNITY AND Activities & Governance TECHNICAL MATTERS, VOTER EDUCATION TRAINING Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a). Number of independent voting members of the governing body (Part VI, line 1b) . 5 Total number of employees (Part V, line 2a) 5 Total number of volunteers (estimate if necessary). 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 12. Net unrelated business taxable meome-from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h) . Program service revenue (Pa/t VIII) (III) 8 143,975 130,013 9 Investment income (Part VIII, column (A), line 3, 4, and 7d)
Other revenue (Part VIII, column (A), lines 5, 66, 8c, 9c, 10c, and 11e).
Total revenue—add lines 8 larough 4, must equal Part VIII, column (A), line 12) 10 998 18 11 130,031 12 144,973 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4). 0 0 28,345 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 43,827 Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1:22 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 97,504 112,650 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 141,331 140,995 19 Revenue less expenses Subtract line 18 from line 12 -10,964 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 33,661 11,693 21 Total liabilities (Part X, line 26) 10,000 11,693 Net assets or fund balances Subtract line 21 from line 20 23.661 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Date Here AL WHITE- EXECUTIVE DIRECTOR Type or print name and title Preparer's Preparer's identifying number Check if m R.B. Bras signature (see instructions) Paid ▶ X employed 11/12/2010 Preparer's Firm's name for yours JOHN R. B. BRADDOCK, CPA EIN

May the IRS discuss this return with the preparer shown above? (see instructions).

P O BOX 34339, DETROIT, MI 48234

Yes

**►** (313) 469-1496

Phone no

**Use Only** 

if self-employed),

address, and ZIP + 4

	990 (2009)	ACTION COMMUNICATION AND EDUCATION REFORM	64-0893589	Page 2
Pa	irt III	Statement of Program Service Accomplishments		
1	Briefly des	scribe the organization's mission		
	Education and techn	of citizens about services available to them, senior citizens training and consulation of youth education training.	lucation on cor	nmunity
		•		<del>-</del>
2	the prior F	ganization undertake any significant program services during the year which were not listed on form 990 or 990-EZ?	. Yes	X No
3		escribe these new services on Schedule O ganization cease conducting, or make significant changes in how it conducts, any program		
3	services?		Yes	X No
4		escribe these changes on Schedule O the exempt purpose achievements for each of the organization's three largest program services	by evnences	
4	Section 5	01(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the among to others, the total expenses, and revenue, if any, for each program service reported		and
4a	Education	) (Expenses \$ 32,610 including grants of \$ 0 ) (Revenue of Citizens about services available to them, senior citizens training & consulation		
		•••••••••••••••••••••••••••••••••••••••		<del></del>
		•••••••••••••••••••••••••••••••••••••••		
4b	(Code Youth Edi	) (Expenses \$ 66,208 including grants of \$ 0 ) (Revenue sucation on community and technical matters, voter education training	Б 	0)
		•		
				<i></i>
		•••••••••••••••••••••••••••••••••••••••	, <b></b>	- <i></i>
		•		
				- <i></i>
		,		
4c	(Code	) (Expenses \$0 including grants of \$0 ) (Revenue	<u> </u>	0)
		••		· ·
				- <i></i>
		•		·
4d	Other pro	gram services (Describe in Schedule O )	<del></del>	
	(Expense:		0)	

98,818

4e Total program service expenses ▶

	•	<b></b>	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	_	×	
2		2	<del>  ^  </del>	
3	Is the organization required to complete Schedule B, Schedule of Contributors?	-		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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
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			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		Х
,	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? <i>If</i> "Yes," complete Schedule D, Part III	8		Х
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? <i>If</i> "Yes," complete Schedule D, Part IV.			
10		9		Х
	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,	j		
	VII, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		i v	
•	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.	a Sort	*	April April
•	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 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		4	
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that			Angel.
12	addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			aller is aller
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	Alliin ti
12A	Was the organization included in consolidated, independent audited financial statements for the tax  Yes No	Alsoile		Alifani :
40	year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	李章	1120	×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
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? <i>If "Yes," complete Schedule F, Part I</i> .	14b		х
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
47	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	l l		
40	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		İ	
40	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?	ا ا		• •
20	If "Yes," complete Schedule G, Part III	19		<u>X</u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Χ

# Form 990 (2009) ACTION COMMUNICATION AND EDUCATION REFORM Part IV Checklist of Required Schedules (continued)

	•		162	NO
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	_		v
22	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants and other assistance to individuals in the	21		<u> </u>
22	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<del>_``</del>
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
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			
	24b through 24d and complete Schedule K If "No," go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			•
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	0.5		
L	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
D	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
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	230		_^_
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	1		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	-		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
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	Х	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		<del>  ^-</del>
- •	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Х
33	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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			١
	III, IV, and V, line 1	34		X
35	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		X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		   x
37	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		Х
38	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	38	Х	
		Form	990	(2009)

	The state of the s			
10	Enter the number consisted in Day 2 of Form 4000 Annual Consumer and Transmitted of	F	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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ł		ĺ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
•	gaming (gambling) winnings to prize winners?	1c	X	-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	- <del></del>	<u> </u>	
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 2			
b	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 return (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a	ĺ	Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
_	account)?	4a		X
b	If "Yes," enter the name of the foreign country.	14	^	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank			
E.	and Financial Accounts		<u> </u>	<del></del>
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a	<b> </b>	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	_5b	<del> </del>	X
·	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	<u> </u>		
	organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- <del></del>		<del>  ^</del>
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	, 2500 2500 2000		Ž,~;
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Ĺ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			ĺ
	required to file Form 8282?	7c	, 4,	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		1	. 1/2
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7-		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	19		
	required?	7h		İ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	emerconia , //	4	2
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	17) 282		
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	40.70 E	,å, ''	16.77
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter		, 1	
a	Initiation fees and capital contributions included on Part VIII, line 12		٤	230
b 14	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) expenientians. Enter:		i. Maria	
l1 a	Section 501(c)(12) organizations. Enter  Gross income from members or shareholders	1	,38° 4° °	
b	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.)	ly ichia	139	55/10
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	E57 2.2	اقتضمت
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	17%	*,	

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
1a	Enter the number of voting members of the governing body	1a		9		
b	Enter the number of voting members that are independent	1b		9	1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business rela	ationsh	np with		<b> </b>	
_	any other officer, director, trustee, or key employee?	•		2	<u> </u>	X
3	Did the organization delegate control over management duties customarily performed by or u	nder th	ne direct			١
	supervision of officers, directors or trustees, or key employees to a management company or			3	<u> </u>	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 9			4	<b>↓</b>	X
5	Did the organization become aware during the year of a material diversion of the organization	's asse	ets? .	5		X
6	Does the organization have members or stockholders?	•	•	6	<u> </u>	Х
7a	Does the organization have members, stockholders, or other persons who may elect one or n	nore m	embers	1_		
_	of the governing body?			7a	<del> </del>	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other and the approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by members, stockholders, or other approval by the app	ner pei	rsons <sup>2</sup>	7b	<del> </del>	Х
8	Did the organization contemporaneously document the meetings held or written actions under the year by the following	rtaken	during		1	
_	the year by the following The governing body?			<u> </u>	<del> </del>	
a b		•	•	8a	X	
9	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who canno at the organization's mailing address? If "Yes," provide the names and addresses in Schedule		acned			
Sact	ion B. Policies (This Section B requests information about policies not required by the			<u>9a</u>	<u> </u>	Х
Revi	enue Code )	e iiilei	IIai			
100	side dode )				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a	Tes	No X
	If "Yes," does the organization have written policies and procedures governing the activities o	feuch	chanters	IUa		-
-	affiliates, and branches to ensure their operations are consistent with those of the organization	n Sucii	chapters,	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body b		iling the	100	+-	
	form?	CIOICI	iiiig tric	11		Х
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990		•	1		7.21
12a			•	12a	X	* ^
b	Are officers, directors or trustees, and key employees required to disclose annually interests t	hat co	uld give	124	<del>  ^`</del>	
	rise to conflicts?			12b	X	*
С	Does the organization regularly and consistently monitor and enforce compliance with the pol-	icv? If	"Yes."	152		
	describe in Schedule O how this is done			12c	X	
13	Does the organization have a written whistleblower policy?			13		Х
14	Does the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and a	рргоу	al by	130		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization .			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)		•	2.5		
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a	rrange	ment	4		ۇ. ھىدىد
	with a taxable entity during the year?			16a		Χ
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization	to eva	luate	3.0	12.5	1
	its participation in joint venture arrangements under applicable federal tax law, and taken step	s to sa	nfeguard	4 1		1. S. S.
	the organization's exempt status with respect to such arrangements?		<u> </u>	16b		
	ion C. Disclosure					
7	List the states with which a copy of this Form 990 is required to be filed ► MS					<b></b>
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, an	d 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 X Upon request					
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents and financial attraction and the second	nents,	conflict of inter	est		
	policy, and financial statements available to the public.		_			
20	State the name, physical address, and telephone number of the person who possesses the bo	ooks a				
	organization AL WHITE		(662) 809-7	002		
	307 MAIN ST., DUCK HILL, MS 38925					

# 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

Check this box if the organization did not compe	ensate any curre	ent off	fice	r, d	lirec	tor, o	r tru	ustee.		
(A)	(B)			(	C)			(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director		Officer		Highest compensated employee	S 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 organizations
LYDIA SEALS PROGRAM DIRECTOR	20	х						6,690	0	0
AL WHITE EXECUTIVE DIRECTOR	40			х		Х		19,657	0	. 0
JANICE MCGEE DIRECTOR	2							0	0	0
DORIS JOHNSON DIRECTOR	2							0	0	0
ANDERSON EVERETT, JR DIRECTOR	2							0	0	0
LULA BROWN DIRECTOR	2							0	0	0
WILLIE FARMER DIRECTOR	2							0	0	0
ROBERT CATHEY DIRECTOR	2.							0	0	0
MICHAEL ALLEN DIRECTOR	2							0	0	0
	-									
								-		

Pa	rt VII Section A. Officers, Directors, Tr	ustees, Key Em	ploy	ees,	and	l Hig	jhest	t Co	mpensated Em	ployees (contin	ued)
	, (A)	(B)			(0	C)			(D)	(E)	(F)
	Name and title	Average hours per	⊢-	_		· -	hat apı		Reportable compensation	Reportable compensation	Estimated amount of
		week	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
										1	
<del></del>											
<del></del>											
	Tatal										
1b	Total				<del></del>			. •	26,347	0	0
2	Total number of individuals (including but no reportable compensation from the organization)		e list	ed a	bove 0	e) wr	no re	ceive	ed more than \$1	00,000 in	
3	Did the organization list any former officer, employee on line 1a? If "Yes," complete Sci	director or truste hedule J for suc	ee, ki h ind	ey eı lıvidu	nplo <i>ial</i>	yee,	or hi	ighe	st compensated		Yes No
4	For any individual listed on line 1a, is the su the organization and related organizations gindividual									ıch 🖄	4 X
5	Did any person listed on line 1a receive or a services rendered to the organization? If "Ye									1.0	5 X
Sec	tion B. Independent Contractors						<i>I</i>		<u>.</u>		
1	Complete this table for your five highest con compensation from the organization	npensated indep	end	ent c	ontra	acto	rs tha	at re	ceived more tha	n \$100,000 of	-
	(A) Name and business a	ddress							(B) Description of serv	ices Co	(C) mpensation
											0
							$\dashv$				0
						·					0
		·							·		0
2	Total number of independent contractors (in more than \$100,000 in compensation from t			d to	thos	e lis	ted a	bov	e) who received		

Par	: VIII	Statement of Revenue	-						
			*			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats ts	1a	Federated campaigns		1a	0				
ī Z	b	Membership dues		1b	ol			•	
g, E	c	_		1c	o				
i a	d	Related organizations .		1d	퓗				
nie	e			1e	၂				
Sir		All other contributions, gifts, grants		16	씍				
iti Se	'	similar amounts not included above		45					
달동	_			<b>1f</b> 130,			٥		
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in	lines 1a-1f \$		<u> 0</u>				
	h	Total. Add lines 1a-1f	<u> </u>	<del> · _ · _ · _ </del>		130,013			
une		0.4.		Business Co	ode				
ě.	2a	CULTURE ART MULTIMEDIA		561000			·		
ž	b					0			
Ϋ́	С					0			
Ser	d					0			
æ	е	••				Ō			
Program Service Revenue	f	All other program service revenue				0			-
<u>~</u>	g	Total. Add lines 2a-2f			▶	Ö	*	/n /m	, ,
	3 4 5	Investment income (including divid other similar amounts) Income from investment of tax-exe Royalties			<b>A A</b>	18 0			
			(ı) Real	(II) Persona	ıJ [	A5 Ag	2	***	
	6a	Gross Rents				. ( ` ` ), ****	er -u		* * • •
	b	Less rental expenses .			$\neg$		× .	`%"	
	С	Rental income or (loss)		0	0			· ·	, ,
	d	Net rental income or (loss)			<b>D</b>	0			AX
	7a		(i) Securities	s (II) Other	-			32.	2.49
		assets other than inventory	(,, = = = = = = = = = = = = = = = = = =	0	ᆔ	. či-i	A CONTRACT	i de Simones	
	b	Less cost or other basis	<del></del>	<del>- 4</del>	씍				
	-				اء		0	2 1/2. )	•
	_	and sales expenses		0	읙	5.4	ž.,		
	C	Gain or (loss)		0	0		· · · · · · · · · · · · · · · · · · ·		
	a	Net gain or (loss)		<del></del>		0			
Ō	8a	Gross income from fundraising					^ <b>(1)</b>	i lingt	A A 13.1
Other Revenue		events (not including \$	0					, 141 1	, ,
Š		of contributions reported on line 1c	)		Ì		· ·		
8		See Part IV, line 18 .	•	а	0				
ē	b	Less direct expenses		b	0	o			
¥	С	Net income or (loss) from fundraising	ng events		ightharpoonup	0			The state of the s
•	9a	Gross income from gaming activities				***	more of the	11. 17.1	Q12/9 <b>4</b>
		See Part IV, line 19		a	ام			^	
	b			<b>b</b>	၂		٠		,*
		Net income or (loss) from gaming a		<b>-</b>		0			
		Gross sales of inventory, less	ictivities .			U		~ */4	. 4.3.5
	104	returns and allowances .			اہ		a colored .		Salah Salah
	_			a	<u> </u>		, *	434	~ ,
	b	9		b	<u> </u>				
	<u> </u>	Net income or (loss) from sales of i	nventory .	·		0			
	44	Miscellaneous Revenue		Business Co	de			······································	
	11a					0			
	b		· <b></b>	<u> </u>		0			
	C					0			
	d	All other revenue				0			
	е	Total. Add lines 11a-11d				0	υ .	, ,	
	12	Total revenue. See instructions			▶	130 031	0	0	

Form **990** (2009)

# 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	1 (A) but are not rec	quirea to complete	columns (B), (C), a	ina (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
-	organizations in the U.S. See Part IV, line 21	0	1		
2	Grants and other assistance to individuals in				
-	the U.S. See Part IV, line 22	0			0
3	Grants and other assistance to governments,			. 0	
•	organizations, and individuals outside the			Ü	
	U S See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				·
3	trustees, and key employees	10.057	40.074	6 602	
6	Compensation not included above, to disqualified	19,657	12,974	6,683	
6					
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	6,690	3,345	3,345	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	1,998	1,248	750	
11	Fees for services (non-employees):				
а	Management .	7,239	3,620	3,619	
b	Legal	0			
С	Accounting	3,650		3,650	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0	*	i Sav <b>ili</b>	
f	Investment management fees .	0			
g	Other	26,148	22,683	3,465	·
12	Advertising and promotion	1,695			
13	Office expenses	18,854	12,632	6,222	
14	Information technology	0			
15	Royalties	0			
16	Occupancy .	18,055	13,541	4,514	
17	Travel	0	10,011	.,	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings .	30,009	22,507	7,502	· · · · · · · · · · · · · · · · · · ·
20	Interest	30,009			<u></u>
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,329		760	
		2,329	1,560	769	0
23	Insurance	U		12	
24	Other expenses. Itemize expenses not				,
	covered above (Expenses grouped together				- A)
	and labeled miscellaneous may not exceed	, <u> </u>	44.		A Karanga Karanga
	5% of total expenses shown on line 25 below )		Mar San Mil Halladan	1.18 MAN 140410	Both the Incelera townstern land & Beer
a	transportation	0			
D	dues & subscriptions	275		275	
C	bank service charge	254		254	
d					
е		0			
f	All other expenses see attached	3,764	2,635	1,129	
25	Total functional expenses. Add lines 1 through 24f	140,995	98,818	<u>42,</u> 177	0
26	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				

Р	art X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			15,539	1	3,708
	2	Savings and temporary cash investments .			10,000	2	
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			0	4	0
	5	Receivables from current and former officers, di	rectors, trustees, k	ey	,		
		employees, and highest compensated employee	es Complete Part I	l of			
		Schedule L			0	5	
	6	Receivables from other disqualified persons (as			· · ·		
		4958(f)(1)) and persons described in section 49	58(c)(3)(B) Comple	ete			
	İ	Part II of Schedule L			0	6	
Assets	7	Notes and loans receivable, net			0	7	0
SS	8	Inventories for sale or use				8	
٩	9	Prepaid expenses and deferred charges				9	
	10a	- · · · ·	0a	32,904			
		other basis Complete Part VI of Schedule D					
	b	· · · · · · · · · · · · · · · · · · ·	0b	24,919	8,122		7,985
	11	Investments—publicly traded securities .	•		0		0
	12	Investments—other securities See Part IV, line			0		0
	13	Investments—program-related See Part IV, line	11 .		0		0
	14	Intangible assets			0		0
	15	Other assets See Part IV, line 11			0		0
	16	Total assets. Add lines 1 through 15 (must equ	al line 34) .		33,661	16	11,693
	17	Accounts payable and accrued expenses				17	
	18	Grants payable	•			18	
	19 20	Deferred revenue	• •			19	
s	21	Tax-exempt bond liabilities	) 1		0		
Liabilities	22	Escrow or custodial account liability. Complete F Payables to current and former officers, director		ט	· Nation · · · · · · · · · · · · · · · · · · ·	21	r right 1 2000000
pi		employees, highest compensated employees, a				197.C	
Lia		persons Complete Part II of Schedule L	na aisquaimea				
	23	Secured mortgages and notes payable to unrela	tod third partice		0		
	24	Unsecured notes and loans payable to unrelated		. }	0		0
	25	Other liabilities Complete Part X of Schedule D	i tillu parties .	ŀ	10,000		0
	26	Total liabilities. Add lines 17 through 25		•	10,000		0
					10,000	<b>20</b>	
es.		Organizations that follow SFAS 117, check he complete lines 27 through 29, and lines 33 ar				BUCK.	
Ď		•	iu 34.				
<u>a</u>	27	Unrestricted net assets		}	23,661	27	11,693
8	28 29	Temporarily restricted net assets	•			28	
Fund Balances	29	Permanently restricted net assets		- }	*** • 34	29	1 11/2
		Organizations that do not follow SFAS 117, c	heck here▶			<i>"</i> .	
o s		and complete lines 30 through 34.				1964 July 1	
Net Assets or	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
et,	32	Retained earnings, endowment, accumulated in	come, or other fund	s		32	
Z	33	Total net assets or fund balances		ļ	23,661	33	11,693
	34	Total liabilities and net assets/fund balances	_·		33,661	34	11,693

Form **990** (2009)

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

Form **990** (2009)

Х

3a

3b

### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Open to Public

OMB No 1545-0047

Department of the Treasury

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

► Attach to Form 990 or Form 990-EZ

_		organization		2011 10 1 01111 330 01 1 011	III 330-L.E.		o separate	moducit	Employe	· identificati	ion numbe	r	
		•	TION AND EDL	JCATION REFORM							393589	-	
Par	_			harity Status (All org	ganizatio	ns must	complete	this par	t ) See ir				
The c	rgar	nization is not	a private found	ation because it is (Fo	or lines 1	through 1	1, check	only one b	oox)				
1	닏	A church, co	nvention of chu	rches, or association of	of churche	es describ	ed in sec	tion 170(	b)(1)(A)(i	).			
2	$\sqsubseteq$	A school des	cribed in <b>sectio</b>	on 170(b)(1)(A)(ii). (At	tach Sche	edule E)							
3		A hospital or	a cooperative h	nospital service organi	zation de:	scribed in	section	170(b)(1)	(A)(iii).				
4			search organiza me, city, and st	ation operated in conju ate	inction wit	th a hosp	tal descri	bed in se	ction 170	(b)(1)(A)	(iii). Ente	er the	
5				r the benefit of a collect (Complete Part II)	ge or univ	ersity owi	ned or ope	erated by	a govern	mental ur	nt descri	bed	
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	X	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				d in section 170(b)(1)		omplete i	Part II)						
9	Ħ			ly receives. (1) more th		-		om contri	butions, r	nembersl	hip fees,	and g	ross
		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		An organizat	ion organized a	and operated exclusive	ly to test	for public	safety So	ee <b>sectio</b>	n 509(a)(	4).			
11		An organizat	ion organized a	ind operated exclusive	ly for the	benefit of	, to perfor	m the fun	ctions of,	or to car	ry out the	е	
		509(a)(3). Cl	heck the box the	blicly supported organ at describes the type o	f supporti	ing organ	zation an	d comple		1e throug	h 11h.		on
		a Type		Type II c	··	e III–Fund	•	_			ype III-		
е	Ш			fy that the organization									
			er than foundation section 509(a)(2	on managers and othe 2)	er than on	e or more	publicity s	supported	ı organıza	tions des	cribea in	secu	on
f		If the organiz	ation received	a written determinatior	n from the	RS that	ıt ıs a Typ	e I, Type	II, or Typ	e III supp	orting		_
		•	, check this box								•	•	
g		_		the organization acce	pted any	gift or con	itribution 1	from any	of the				
		following per (i) A pers		or indirectly controls,	either aloi	ne or toge	ther with	nersons (	described	in (u)	Γ	Yes	No
			•	verning body of the su		-				(,	11g(i)		
			-	person described in (i	-	_					11g(ii)		
				ty of a person describe			?				11g(iii)		
<u>n</u>		Provide the f		ation about the suppor		nization(s) organization	(v) Did v	ou notify	(vi)	s the	(vin)	Amount	of
(1)		of supported	(iı) EIN	(described on lines 1–9	in col (i) lis	sted in your	the organ	nization in	organizat	ion in col		upport	O.
	8-			above or IRC section (see instructions))	governing	document?		of your port?		zed in the S ?	ļ		
				(,	Yes	No	Yes	No	Yes	No	1		
									]				
					ļ		ļ		<u> </u>				0
													0
													0
													0

0

0

Total

Par					1)(A)(iv) and	170(b)(1	)(A)(	vi)
<u> </u>	(Complete only if you checked	the box on line	e 5, 7, or 8 of	Part I)	<del>-</del>			
	ion A. Public Support	(-) 0005 T	(1-) 0000	( ) 0007	(-1) 0000	(-) 000	<del></del> _	(D. T-1-1
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
1	Gifts, grants, contributions, and	1					l l	
	membership fees received (Do not							
	include any "unusual grants ")	72,349	85,879	_147,968	143,975			<u>450,171</u>
2	Tax revenues levied for the organization's					:		
	benefit and either paid to or expended on	[ [						
	its behalf	0	0	<u></u>				0
3	The value of services or facilities	]						
	furnished by a governmental unit to the	1						
	organization without charge	ol	o				]	0
4	Total. Add lines 1 through 3	72,349	85,879	147,968	143,975		o	450,171
5	The portion of total contributions by each	12,010	00,070	147,000	140,070			400,171
	person (other than a governmental unit	1						
	or publicly supported organization)	, %.	á l		\$ 1	às.		
	included on line 1 that exceeds 2% of the		**		` '	·		
	amount shown on line 11, column (f) .						l	
_6	Public support. Subtract line 5 from line 4							450,171
	ion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
7	Amounts from line 4	72,349	85,879	147,968	143,975		o	450,171
8	Gross income from interest, dividends,							
	payments received on securities loans,	}						
	rents, royalties and income from similar						- 1	
	sources	29	0					29
9	Net income from unrelated business	] ]				-		
	activities, whether or not the business is							
	regularly carried on .							0
10	Other income Do not include gain or	ĺ						
	loss from the sale of capital assets		ا	, I			- 1	_
44	(Explain in Part IV)	0	0	w - (((()))	- 1000	n_600 880 - /500es	the manager	0
11	Total support. Add lines 7 through 10.			V. (1977 - 1974)			ng sig Sign	450,200
12	Gross receipts from related activities, etc. (s					12		<del></del>
13	First five years. If the Form 990 is for the o	rganization's fir	st, second, thi	rd, fourth, or fif	th tax year as a	section 5	01(c)	) <sup>(3)</sup>
	organization, check this box and stop here	·						<u> </u>
	ion C. Computation of Public Support				<del>-</del>			
14	Public support percentage for 2009 (line 6,			column (f)) .		14		99 99%
15	Public support percentage from 2008 Scheo					15		99 99%
16a	33 1/3% support test-2009. If the organiza				e 14 is 33 1/39	% or more,	chec	k this box
	and <b>stop here</b> . The organization qualifies a							<b>►</b> X
b	33 1/3% support test-2008. If the organiza	tion did not che	ck a box on lir	ne 13 or 16a, a	nd line 15 is 33	3 1/3% or r	поге	check this
	box and stop here. The organization qualified				•			. ▶ 🗌
17a	10%-facts-and-circumstances test-2009.							
	or more, and if the organization meets the "t	facts-and-circun	nstances" test	, check this bo	x and stop her	e. Explain	ın Pa	art IV how
	the organization meets the "facts-and-circur	nstances" test	The organizati	on qualifies as	a publicly sup	ported org	anıza	ation ▶ 🔙
b	10%-facts-and-circumstances test-2008.							
	or more, and if the organization meets the "I	facts-and-circun	nstances" test	, check this bo	x and stop her	e. Explair	ın P	art IV how
	the organization meets the "facts-and-circur	nstances" test	The organizati	on qualifies as	a publicly sup	ported org	anıza	ition . 🕨 🔲
18	Private foundation. If the organization did not ch	eck a hov on line	13 16a 16h 1	7a or 17h chaol	k this how and so	a instruction	ne	

Schedule A (Form 990 or 990-EZ) 2009 ACTION COMMUNICATION AND EDUCATION REFORM

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you checked t	<u>he box on line</u>	9 of Part I)				
	tion A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕒 🏲	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
•	membership fees received (Do not			[			
	include any "unusual grants.") .	l ol	0				0
2	. ,						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	o	0				0
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's		·	<del></del>			
•	benefit and either paid to or expended on						
	its behalf	l ol	0			ſ	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	o	0	[			0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
L	Amounts moluded on base 0 and 0 accessed						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year			l			0
С	Add lines 7a and 7b			o	. 0	-0	
8	Public support (Subtract line 7c from	- · · · · ·	<u></u>	* *		7 7	
•	line 6)	i ala di s	€		erejijan ee		0
Sec	tion B. Total Support	M.   M.   M.   M.   M.   M.   M.   M.	PC 1000 + 1	1980 - 17 4811		155 364 588 1	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
ıua	Gross income from interest, dividends,						
	payments received on securities loans,			l			
	rents, royalties and income from similar sources						0
h	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b.	0	0	0	0	0	0
11	Net income from unrelated business	<u>_</u>					
	activities not included in line 10b,						
	whether or not the business is regularly			l i			
	carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets			1			
	(Explain in Part IV.)	0	0				0
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	<u> </u>	0	]0]	0	<u> </u>	<u>0</u>
14	First five years. If the Form 990 is for the organization	ganızatıon's firs	t, second, thir	d, fourth, or fifth	ı tax year as a	section 501(c)	(3)
	organization, check this box and stop here	<u> </u>			· ·	<u> </u>	. ▶ [
<u>Sec</u>	tion C. Computation of Public Support	<u>Percentage</u>					
15	Public support percentage for 2009 (line 8, co	olumn (f) divide	d by line 13, c	olumn (f))		15	0 00%
16	Public support percentage from 2008 Schedu			<u> </u>	<u> </u>	16	0 00%
	tion D. Computation of Investment Inc			<u> </u>			
17	Investment income percentage for 2009 (line			ie 13, column (1	n) .	17	0 00%
18	Investment income percentage from 2008 Sc					18	0 00%
19a	• • • • • • • • • • • • • • • • • • • •						ıd lıne 17 ış
	not more than 33 1/3%, check this box and s	-				_	▶
b	33 1/3% support tests-2008. If the organization d						F
	line 18 is not more than 33 1/3%, check this box at	nd stop here. The	e organization q	ualifies as a publ	icly supported or	rganization	<b>▶</b> <u> </u>
20	Private foundation. If the organization did n	ot check a hov	on line 14 10	a or 10h chacl	this how and	eaa instructions	, <b>⊾</b> [

Schedule A (Form	990 or 990-EZ) 2009	ACTION COM	MUNICATION	AND EDUC	ATION REFOR	RM	64-0893589	Page 4
Part IV	Supplemental	Information.	Complete this	part to prov	vide the expla	nations required	by Part II, line 1	0,
	Part II, line 17a	or 17b, and P	art III, line 12	Provide an	y other addition	onal information	. See instructions	3
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# SCHEDULE D (Form 990)

# **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.

20**09** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number ACTION COMMUNICATION AND EDUCATION REFORM 64-0893589 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) 3 Aggregate grants from (during year) 4 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? . Yes No 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? Yes No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 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 a certified historic structure Preservation of open space 2 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 а Total number of conservation easements 2a Total acreage restricted by conservation easements. 2b b Number of conservation easements on a certified historic structure included in (a) . C 2c Number of conservation easements included in (c) acquired after 8/17/06 2đ 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization **•** during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . Yes 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 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 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . 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 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 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 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 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 Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

ol

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

0

7,985

Schedule D (Form 990) 2009			Page 3
Part VII Investments—Other Securities	s. See Form 990, Part X,	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
Financial derivatives	0		
Closely-held equity interests	0		
Other	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
	0		
Total (Column (b) must equal Form 990, Part X, col (B) line 12)	0	* · · · · · · · · · · · · · · · · · · ·	*** \$ . * * * * * * * * * * * * * * * *
Part VIII Investments—Program Relate	d. See Form 990, Part X,	line 13	
(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
	0		
	0		
	0		
	0		
· · · · · · · · · · · · · · · · · · ·	0		
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	0		
	0	<del>                                     </del>	
	0		<del></del>
Total (Column (b) must equal Form 990, Part X, col (B) line 13)	0		
Part IX Other Assets. See Form 990, P	art X, line 15		
	a) Description		(b) Book value
			C
			0
			0
			1 0
			0
			0
	-		0
			0
			0
			0
Total. (Column (b) must equal Form 990, Part X, o	col. (B) line 15) .		0
Part X Other Liabilities. See Form 990	), Part X, line 25		
1. (a) Description of liability	(b) Amount		
Federal income taxes		0	
LOAN - WINONA		<u> </u>	
LOAN ON CD - REGIONS		<u> </u>	
		0	( )
			Walter State of the State of th
		0	
		0	
		0	
		0	
		0	
		0	
Total (Column (b) must equal Form 990, Part X, col (B) line 25 )		0	14 Marie Mar

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Schedule D (Form 990) 2009 Page 4 Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 130,031 2 Total expenses (Form 990, Part IX, column (A), line 25). 2 140,995 3 Excess or (deficit) for the year Subtract line 2 from line 1 -10.9643 4 Net unrealized gains (losses) on investments 4 5 Donated services and use of facilities . 5 Investment expenses . 6 6 7 Prior period adjustments 7 8 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 10 -10,964 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains on investments b Donated services and use of facilities 2b 2c Recoveries of prior year grants Other (Describe in Part XIV) 2d d Add lines 2a through 2d 2e 0 3 Subtract line 2e from line 1 3 0 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIV). 4b 0 Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 0 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . . 2a b Prior year adjustments 2b C Other losses 2c Other (Describe in Part XIV). d 2d Add lines 2a through 2d 0 е 2e Subtract line 2e from line 1 3 0 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIV) 4b Add lines 4a and 4b 0 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 0 Part XIV Supplemental Information Complete 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 and 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 this part to provide any additional information

# ACTION COMMUNICATION AND EDUCATION REFORM 64-0893589 Page 5 Schedule D (Form 990) 2009 Supplemental Information (continued)

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047 Open to Publ

> General Information on Grants and Assistance ACTION COMMUNICATION AND EDUCATION REFORM

Partl

Inspection Employer Identification number 64-0893589

	2		_	<b>A</b>
		Yes" to	,000 Use	•
nount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	the selection criteria used to award the graffits of assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	art II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use	Part IV and Schedule I-1 (Form 990) if additional space is needed
ة ق	Ö Ö	art II		

Part IV and Schedule I-1 (Form 990) if additional	le I-1 (Form 99		space is needed				•
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
2 Enter total number of other organizations	n 501(c)(3) and	government organ	izations			<b>A</b> 4	

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  $^{(\text{HTA})}$ 

Schedule I (Form 990) 2009

64-0893589

Schedule I (Form 990) 2009

Page 2 (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) 0 (d) Amount of non-cash assistance O 0 0 0 Ö Use Part IV and Schedule I-1 (Form 990) if additional space is needed (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part III

### SCHEDULE L (Form 990 or 990-EZ)

# **Transactions With Interested Persons**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Name of the organization

Attach to Form 990 or Form 990-EZ.

Open To Public Inspection
Employer identification number

	MMUNICATION AND EDUCA									<u>-0893:</u>	289			
Part I	Excess Benefit Transaction Complete if the organization and										, line 4	0b		
													(c) Cor	rected
1	(a) Name of disqualified person					(1	<ul><li>b) Description</li></ul>	of trans	action				Yes	No
<del></del>			_											
										_				
							<del>,                                      </del>							
under	the amount of tax imposed of section 4958 the amount of tax, if any, on							ons du	ring th	e year		\$		
										·				
Part II	Loans to and/or From I			-										
	Complete if the organization	n answere	d "Yes"	on Form	990, Parl	<u>t IV</u>	, line 26, c	r Form	1 990-	EZ, Pa	irt V, li	ne 38a	1	
(a) Name	of interested person and purpose	1	to or from nization?		riginal I amount		(d) Balance	due	(e) In o	default?	by bo	proved pard or nittee?		/ritten ment?
		То	From	1		1			Yes	No	Yes	No	Yes	No
						ol –		0						
					- 0			0						
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Total			<del></del> -		▶ \$	\$		0	tie rog					1.7
Part III	Grants or Assistance B Complete if the organization					t IV	line 27							
(a)	Name of interested person			p between in					(c) Amo	ount of a	rant or t	pe of as	sistance	,
<b>(· /</b>		(-,		organiza	•				(-,			, <b>, ,</b> , , , , , , , , , , , , , , , ,		
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Part IV	Business Transactions Complete if the organization					t IV	line 28a	28b o	r 28c					
(a)	Name of interested person						ount of			ntion of	transact	ıon	(a) Ch	
()	name of meresica person	interes	elationship sted persoi organizati	n and the			ction	,,	, 00001	paon or	ii unodot		(e) Sha organia rever	-
													Yes	No
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# SCHEDULE O (Form 990)

# Supplemental Information to Form 990

OMB No 1545-0047
2009
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

vide any additional information.

Check to Form 990.

Check to For

ACTION COMMUNICATION AND EDUCATION REFORM	
Form 990 Part VI Section B Line 11 THERE WAS NOT ADEQUATE TI	ME TO ALLOW THE GOVERNING BODY TO
REVIEW THE FORM BEFORE FILING THE EXECUTIVE DIRECTOR	REVIEWED THE FORM AND THE GOVERNING BODY
WILL HAVE ACCESS TO REVIEW AT THE NEXT SCHEDULED MEE	TING
Form 990 Part VI Section C Line 19 THE GOVERNING DOCUMENTS,	CONFLICT OF INTEREST POLICY, AND
FINANCIAL STATEMENTS, ARE AVAILABLE AT REQUEST AT THE (	COMPANY'S MAIN OFFICE
Form 990 Part VI Section B Line 12C AT REGULAR SCHEDULED ME	
ANY TRANSACTIONS CARRIED ON THAT MAY BE A CONFLICT OF	
	·····
•••••••••••••••••••••••••••••••••••••••	······································
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# Form 4562

Internal Revenue Service

ment of the Treasury

# **Depreciation and Amortization**

## (Including Information on Listed Property)

OMB No 1545-0172

ate instructions.

Attach to your tax return.

Attachment
Sequence No 67

Identifying number Business or activity to which this form relates Name(s) shown on return ACTION COMMUNICATION AND EDUCATION 990 64-0893589 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 2,192 Total cost of section 179 property placed in service (see instructions) 000,008 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . 4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing 250,000 separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . 9 Tentative deduction Enter the smaller 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 the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 ▶ 13 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property ) (See instructions ) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for (d) Recovery (f) (g) (a) Classification of property Method year placed depreciation period Convention Depreciation deduction in service (business/investment) 19 a 3-year property 5-year property 244 HY S/L 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L property 27.5 yrs MM S/L i Nonresidential real MM S/L 39 yrs. MM S/L property Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs S/L c 40-year MM S/L 40 yrs Part IV Summary (See instructions ) 21 Listed property Enter amount from line 28 . 558 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2009) Part V

ACTION COMMUNICATION AND EDUCATION REFORM 0893589

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement )

		-	tor which you a ns (a) through (		-		•			-	-	-	comple	te	
Secti	ion A—Depreciatio												s. )		
	Do you have evidence					Yes	No		<b>4b</b> If "Y	_				Yes	No
	(a)	(b)	(c) Business/	(	d)	(e) Bas	sis for dep	-	(f)	(9	g)	(1	h)	(	)
	Type of property	Date placed	investment use	Cos	st or	reciation	n (busines	s/ R	ecovery	Met	hod/	Depre	ciation	Elected se	ection 179
	(list vehicles first)	ın service	percentage	other	basis	investme	ent use on	ly)	period	Conv	ention	dedu	iction	S	st
25	Special depreciation			•				_	the tax		0.5				
	year and used mo					ee instru	ctions)	<u></u>			25				<b>*</b> *
26	Property used mor	re than 50% i			use					1		г -			
			%			-		+			_			_	
C	-1-1	<del> </del>	<u>%</u>			-		-		-		<del> </del>			
	statement 50%	/ ar lass in a	·			<u> </u>			_	<u> </u>			558	<u> </u>	
27	Property used 50%	<u>o or iess in a</u>		ess use	·	Т			_	0.0					
			<u>%</u>							S/L -				. <i>198</i> 7 .	· 🕸 •
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29	Add amounts in co	numm (i), ime				page i		£ \/_ L	· ·	_·	•		29		
C											. 16				
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	employees, first answe Total business/inves														n .
30					a) icle 1	(k	•		(c)	1	d)		e)		f) olo 6
	during the year (do r miles)	iot iliciade cor	imuting	veiii	icie i	Vehi	CIE Z	Ver	nicle 3	veni	cle 4	veni	cle 5	veni	cle 6
31	.*	es driven durin	on the year			<del>                                     </del>				<del>                                     </del>					
	Total other personal		• ,			<del>                                     </del>	***	_		<del>!</del>			_		
-	miles driven	(11011001111111111111111111111111111111	9)					-						-	
33	33 Total miles driven during the year														
•	Add lines 30 through														
34	_		nal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•	34 Was the vehicle available for personal use during off-duty hours?														.,,,
35	Was the vehicle used		a more than								_	i			
	5% owner or related				<u> </u>										
36		•							<del>                                     </del>		_		_		
	36 Is another vehicle available for personal use?														
		Section C-C	Questions for E	mploy	ers Wi	o Provi	de Veh	cles f	or Use	by The	ir Emp	lovees			
Answ	er these questions									-	_	-			
are n	ot more than 5% ov	wners or rela	ted persons (se	e instru	ctions)	)					•				
		-					-							Yes	_ No
37	Do you maintain a wi	ritten policy sta	atement that prohi	bits all p	ersona	l use of ve	ehicles, i	ncludın	g commi	uting,					
	by your employees?														
38	Do you maintain a wi	ritten policy sta	atement that prohi	bits per	sonal us	se of vehic	cles, exc	ept con	nmuting,	by your	employ	ees?			
	See the instructions	for vehicles us	ed by corporate o	fficers, o	directors	s, or 1% o	r more o	wners							
39	Do you treat all use of														
40	Do you provide more				btain in	formation	from you	ır empl	loyees at	out					
	the use of the vehicle														
41	,						•			•				250 To 20,4 //	#
	Note: If your answer		40, or 41 is "Yes,	" do not	comple	te Sectior	n B for th	e cove	<u>red vehic</u>	les				OF TAYES	41/1/
Part	VI Amortiz						Γ		<del></del>						
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	De	scription of costs	•		1	tization	Amort			ode		rtization p			ation for
42	Amortization of an	oto that harri	an dumpe	000 4		egins	amo		l sec	tion	or	percenta	ge	this	year
42	Amortization of cos	sis mat begir	is during your 2	ous tax	year (	see instr	uctions	):	т —		_	<del></del>			
			·			-			+						
<u> </u>	Amortization of cos	ste that hoos	n before your 26	nna tav	Wear		<u> </u>				<u></u>	·	42		
	Total. Add amoun	-	•		•	here to r	enort		•		• •	.	43		

LINE	24 f OTHER EXPENSES	Total:	3,764
1	BUSINESS REGISTRATION FEES	1	205
2	MISCELLANEOUS	2	2,434
3	CONTRIBUTIONS	3	1,125
4		4	
5		5	<del></del>

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

		Cash	Noncash
1	Federated Campaigns		1
2	Membership dues		2
	Fundraising events		3
	Related organizations		4
5	Government grants (contributions)		5
6	All other contributions, gifts, grants, and similar amounts not included above		
	Grants	126,687	
	Miscellaneous Income	3,326	
	Other contributions total	130,013	6 0
7	Total	130,013	70

# Form 4562 Statement - 990

For	Form 4562 Statement - 990	nt - 990										12	12/31/2009		,
to the	To action of	Poscil of C	*020V	Sol Long	30 100	Con 170	Jenesey	0001100			Ιŀ		4	0000	0000
2	Property	_		ens Ose	Other	Deduction	Allowance	Value	Rasis	Period	pouram	960	Prior Accum	Deprec	Accum
				!	Basis			2		3		3	179, Bonus		Deprec
002	EQUIPMENT		F-10	100 00%	3,821	0	0	0	3,821	7	SL/GDS	¥	3,275	546	3,821
80	OFFICE FURNITURE	6/17/2005	F-11	100 00%	800	0	0	0	800	7	SUGDS	¥	399	114	513
9	OFFICE EQUIPMENT	10/15/2005	F-11	100 00%	1,822	0	0	0	1,822	7	SC/GDS	¥	910	260	1,170
6	FURNITURE	11/1/2005	F-11	100 00%	1,156	0	0	0	1,156	7	SUGDS	¥	578	165	743
9	FURNITURE (BEDS)	7/10/2007	F-11	100 00%	424	0	0	0	424	7	200DB	¥	165	74	239
	EQUIPMENT OTHER	4/16/2008	F-11	100 00%	2,284	0	0	0	2,284	7	SUGDS	¥	163	326	489
	MISCELLANEOUS EQ	11/19/2008	F-10	100 00%	1,832	0	0	0	1,832	7	SUGDS	¥	131	262	393
	PRINTER	6/29/2009	F-6	100 00%	244	0		0	244	2	SUGDS	¥	0	24	24
Liste	Listed Property														
Liste	Listed property with more than 50% business use (Line 25 and 26)	ın 50% busine:	esn ss	(Line 25 and	1 26)										
	ACCT 389	2/1/2009	4	100 00%	200	0	0	0	200	S	SG5/1S	숮	0	20	90
	COMPUTER	4/29/2008	F-4	100 00%	1,258	0	0	0	1,258	5	SCDS/TS	¥	126	252	378
	COMPUTER	11/24/2006	7.	100 00%	324	0	0	0	324	2	200DB	¥	182	37	219
6	COMPUTER EQUIPMI	10/1/2000	4	100 00%	10,638	0	0	0	10,638	2	SU/GDS	¥	10,638	0	10,638
7	COMPUTER EQUIPMI	12/5/2005	ф Ф	100 00%	320	0	0	0	350	7	SU/GDS	<b>≟</b>	175	20	225
	COMPUTER EQUIPMI	3/19/2009	Ŧ	100 00%	448	0	0	0	448	5	SUGDS	È	0	45	45
003	EQUIPMENT	6/1/2001	4	100 00%	641	0	0	0	641	2	SUGDS	¥	641	0	641
	LAPTOP	1/9/2009	F-4	100 00%	1,000	0		0	1,000	S	SL/GDS	¥	0	100	001
	VIDEO EQUIPMENT	10/15/2008	F-8	100 00%	166	0	0	0	166	7	SUGDS	¥	12	24	36
	Total listed prop with > 50% business use	50% business u	ıse	1 1	15,325	0	0	0	15,325			: 1	11,774	558	12,332
				1								'			
	Subtotal Listed Property	operty		Į	15,325	0	0	0	15,325			1	11,774	558	12,332

# Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

7,985	,	Ending	Balance	1,582	185	2,450	1,795	1,973	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8,122		Beginning	Balance	2,591	259	3,119	2,153	•	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0		Disposals/	Adjustments																				
24,919	Ending	Accumulated	Depreciation	23,165	239	807	489	219															
22,590	Beginning	cumulated	preciation	22,156	16	138	13,			0	0	0	0	0	0	0	0	0	0	0	0	0	0
32,904		Cost/Other	Basis	24,747	424	3,257	2,284	2,192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Check If	Asset	Disposed																				
	Check If	Investment	Asset																				
			Other																				
			Equipment	×	×	×	×	×															
	Leasehold	Improve-	ments																				
			Buildings																				
			Land																				
			Category or Item	1 BUILDINGS AND EQUIPMENT	2 ITEM 10, FURNITURE (BEDS)	3 OFFICE, COMPUTER & VIDEO 2008	4 MISCELLANEOUS EQUIPMENT 2008	5 FURNITURE & EQUIPMENT 2009	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20