

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



DLN: 93492316020180

OMB No 1545-1150

2009

Form 990-EZ

Department of the Treasury Internal Revenue Service

## **Short Form** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in

section 512(b)(13) must file Form 990 All other organizations with gross receipts less than 500,000 and total assets less than 1,250,000 at the end of the year may use this form

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

Open to Public Inspection

A F	or the	2009 calenda	r year, or	tax year beginning 01-01-2009	, and ending	12-31-2009						
_		applicable	Please	C Name of organization Cleveland County Christmas Store			D Empl	oyer i	dentification number			
_	ddress o	-	use IRS label or	,			73-14	108718				
_	ame cha utial reti	-	print or	Number and street (or P O box, if mail is not PO Box 256	delivered to stree	et address) Room/suite	<b>E</b> Teleph	none ni	umber			
_	erminat		type. See					(405	5) 364-0166			
_		l return	Specific	City or town, state or country, and ZIP + 4			<b>F</b> Group	F Group Exemption				
	plicatio	on pending	Instruc- tions.	Norman, OK 730700256			Numb	Number -				
• Se	ction			ons and 4947(a)(1) nonexempt charita		<b>G</b> A ccounting m Other (specif		Cas	sh 🔽 Accrual			
		mustatt	acn a co	mpleted Schedule A (Form 990 or 990-	EZ). 129		_					
. W	ebsite:	HTTP //Chr	rıstmas-S	itore org/		H Check ► I'			nization			
l Ta:	x-Exer	npt status (che	eck only on	ne)— <b>Г</b> 501(c) (3) <b>◄</b> (ınsert no )	1)(1) or $\Gamma$ 527				0-EZ, or 990-PF)			
		_		ıs not a section 509(a)(3) supporting orç				-				
				m 990 return is not required, but if the or				to file				
	rt I			etermine gross receipts, if \$500,000 or more, filenses, and Changes in Net Asset			<b>&gt;</b> \$		68,866			
L G	1			rants, and similar amounts received .	S OI FUIIU B	didiices (See the	instructio	1	68,158			
			, - , -	nue including government fees and contr	· · · ·		•		00,130			
	2	_			acts		·	2				
	3	•		lassessments			•	3	700			
	4	Investment					•	4	708			
	5a	Gross amoun	nt from sa	ale of assets other than inventory .		5a						
₽ .	b			asis and sales expenses		5b						
Kevenue	С	Gain or (loss	) from sa	le of assets other than inventory (Subtra	ict line 5b from	ılıne 5a)	· ·	5с				
Ÿ	6	Special even check here	_	tivities (complete applicable parts of Sc	hedule G) If a	ny amount is from <b>g</b> a	aming,					
	а	Gross revenu	ue (not in	cluding \$ _of contributions								
		reported on I	ıne 1)			6a						
	ь	Less direct	expenses	s other than fundraising expenses .		6b						
	c	Net income o	or (loss) f	rom special events and activities (Subtr	act line 6b fror	m line 6a)		6c				
	7a	Gross sales	ofinvento	ory, less returns and allowances		7a	<u> </u>					
	h	Less cost of				7b						
	c		_	from sales of inventory (Subtract line 7 b	from line 7a)	76		7c				
	8	,		· ·	nom me / u/		·	8				
	9	Other revenu	-	nes 1, 2, 3, 4, 5c, 6c, 7c, and 8		•	<del></del> '	9	68,866			
	<u> </u>						-	-				
	10			nounts paid (attach schedule)			-	10				
	11	Benefits paid					. +	11				
_	12	•	•	ensation, and employee benefits			-	12				
S. O	13	Professional	fees and	other payments to independent contract	tors		·	13	800			
Expenses	14	Occupancy,	rent, utılı	ties, and maintenance			• •	14	7,368			
п×	15	Printing, pub	lications,	, postage, and shipping			.	15	40			
	16	Other expens	ses (desc	cribe 🏲 😇 💮 💮			\	16	42,357			
	17	Total expens	es. Add I	ines 10 through 16			<b>•</b>	17	50,565			
ಲ	18	Excess or (de	eficit) for	the year (Subtract line 17 from line 9)			- L	18	18,301			
et Assets	19	Net assets o	r fund ba	lances at beginning of year (from line 27	, column (A )) (	must agree with	ſ	T				
3		end-of-year f	figure rep	orted on prior year's return)				19	138,431			
Ž	20	Other change	es ın net	assets or fund balances (attach explana	tion)			20				
	21	Net assets o	r fund ba	lances at end of year Combine lines 18	through 20		▶ [	21	156,732			
Pa	rt II	Balance S	Sheets	—If Total assets on line 25, column (B)	are \$1,250,00	0 or more, file Form	990 inst	ead o	f Form 990-EZ			
			,-									
			•	ne instructions for Part II )	<u> </u>	(A) Beginning of ye		(B	) End of year			
	•	, savings, and	ınvestme	ents	· ·	135	,460 22		150,902			
		and buildings			· ·		23					
		assets (desc	ribe 🏲 🏂	1	)		,971 <b>24</b>		5,830			
		assets .			· ·	138	,431 <b>25</b>		156,732			
		liabilities (des	•		)		0 26	-	0			
27	Net a	ssets or fund l	balances	(line 27 of column (B) <b>must</b> agree with li	ne 21) .	138	,431 <b>27</b>		156,732			

Part III Statement of Program	Service Accomplish	nents (See the instruction	ns for Part III )			Expenses		
What is the organization's primary exempt TO PROVIDE CHRISTMAS GIFTS AND G CITIZENS	purpose?			)	(Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)			
Describe what was achieved in carrying our describe the services provided, the numbe program title				nanner,				
28 Cash & Groceries donated throughout th donations Families can shop for free groce		ourchase additional foo	d with cash					
	s amount includes foreign 🤉	grants, check here .	🕨	_	28a	4,591		
29 Gift items & toys are donated or acquire for free Christmas gifts for family members (Grants \$ 0) If thi	•	, .		_ `	29a	30,453		
30								
(Grants \$ ) If thi	s amount includes foreign (	grants, check here .	<b>•</b>	_	30a			
<b>31</b> O ther program services (attach schedu (Grants \$ ) If thi	le) s amount includes foreign (	grants, check here	<b>⊢</b> r	_	31a			
32 Total program service expenses (add line	es 28a through 31a) .			.	32	35,044		
Part IV List of Officers, Directors, Tru	stees, and Key Employees.	List each one even if not co	mpensated (Se	ee the instr	uction	s for Part IV )		
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contr employee be deferred co	enefıt pla	ns &	(e) Expense account and other allowances		

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		N o
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a		Νo
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .   38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Νο
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 • • 0			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨 OK			
42a	The organization's books are in care of ▶ Betsy Penn Telephone no	<b>►</b> <u>(40</u>	5)364-	0166
	PO Box 256  Located at Noman, OK  ZIP + 4	<b>▶</b> <u>73</u>	307002	56
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial	42:	Yes	No
	account)?	42b		N o
	If "Yes," enter the name of the foreign country •			
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		No
	If "Yes," enter the name of the foreign country 🕨			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		<b>▶</b>
		[	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44		No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45		No
		. ~	^^ =	

orm 99	0-EZ (2009)						Page 4	
Part \	VI Section 501(c)(3) orga All section 501(c)(3) orga 46-49b and complete the	nizations and section 4	4947(a)(1) nonexem	<del>-</del>		-	stions	
<b>46</b> Di	ıd the organızatıon engage ın dırect	or indirect political camp	aıgn actıvıtıes on beha	If of or in opposition to		Yes	No	
са	andidates for public office? If "Yes,"	complete Schedule C, Pa	art I		46		No	
<b>47</b> Di	d the organization engage in lobbyi	ng activities? If "Yes," co	omplete Schedule C, Pa	art II	47		No	
<b>48</b> Is	the organization a school describe	d in section 170(b)(1)(A)	)(II)? If "Yes," complete	Schedule E	48		No	
<b>49a</b> Di	id the organization make any transfe	ers to an exempt non-cha	ırıtable related organıza	ation?	49a		No	
<b>b</b> If	"Yes," was the related organization	a section 527 organizati	ion?		49b			
	omplete this table for the organizati nployees) who each received more t			•	,		•	
	me and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions t employee benefit pla deferred compensat	o <b>(e</b>	Expe count rallowa	and	
NONE								
of	omplete this table for the organization compensation from the organization)	n If there is none, enter '	'None "	tractors who each received (b) Type of service		an \$10 ompen		
NONE								
51(d)	Total number of other independent o	contractors each receivin	g over \$100,000 .		<b>.</b>			
Please	d to the best o reparer has an							
Sign Here	****** Signature of officer  CHARLES HOLLINGSWORTH Co-CI Type or print name and title							
Paid	Preparer's signature Kelley Grace		se	heck if elf- mpolyed • F	dentifying num ctions)	ıber		
Prepare Use Onl	ıf self-employed),			EIN Þ				
	address, and ZIP + 4 · 2402 WEST	PORT DR DK 730696336		Phone no	• (405) 292-2	405) 292-2900		

## OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

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

Inspection **Employer identification number** 

Clevel	and Co	ounty Christ	tmas Store													
		<b>D</b>	DI	hii - Ch - vite - Ct - t	/ 6 !!			l - 4 - 4	73-140871							
	rt I			blic Charity State foundation because				·		tructions						
1	rigaiii.			on of churches, or as:					× )							
2	<u>'</u>			in <b>section 170(b)(1)</b>				(+)(~)(')								
3	,			perative hospital serv			•	170(b)(1)(	A \(iii)							
4	Ė	A medi	cal research	organization operate y, and state	=					)( <b>A</b> )(iii). En	ter the					
5	Γ	•	•	erated for the benefit  (Complete Pa	-	or university	y owned or op	erated by a	governmental	l unit descri	bed in					
6	$\sqcap$	A feder	al, state, or	local government or	governmenta	al unit descr	ıbed ın <b>sectic</b>	on 170(b)(1)	)(A)(v).							
7	Γ	describ	ed in	t normally receives a <b>A)(vi)</b> (Complete Pa		l part of its s	upport from a	a governmer	ntal unit or froi	m the gener	al public					
8	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )															
9	<u> </u>	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses														
			_	anızatıon after June 3						,						
10	$\Gamma$			anized and operated	•			•	•							
11	F	An orga one or r the box	inization org nore publicly	anized and operated y supported organiza pes the type of supported by Type II	exclusively tions descri orting organi	for the bene bed in section zation and c	fit of, to perfo on 509(a)(1)	orm the funct or section 5 11e throug	tions of, or to 09(a)(2) See h 11h	section 50						
e	Γ	other th		ox, I certify that the open managers and other												
f			rganization r	received a written de	termination	from the IRS	that it is a T	ype I, Type	II or Type III	I supporting	g organization,					
g				006, has the organiz	ation accept	ted any gift (	or contributio	n from any o	of the							
h		(i) a pe and (III) (ii) a fa (iii) a 3	below, the q mily membe 5% controll	rectly or indirectly cogoverning body of the rof a person described entity of a person ginformation about t	the support ed in (i) abo described ii	ted organiza ve <sup>?</sup> n (i) or (ii) al	tion?	ersons desc	cribed in (ii)	11g(i 11g(i 11g(i	i)					
(i) Name suppoi organiz		e of rted	(ii) EIN	(iii)  Type of  organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizate col (i) lis your gove docume	e lon in ted in erning	(v) Did you no organizat col (i) of suppo	tify the tion in f your	(vi) Is th organizat col (i) org in the U	e :ion in anized	(vii) A mount of support?					
				instructions))	Yes	No	Yes	No	Yes	No						
Tota																

ınstructions

P	Support Schedule (Complete only if yo					and 170(b)	(1)(A)(vi)
S	ection A. Public Support	a checked tile	DOX OII IIIC 3,	,, or o or rare.	֥ <i>)</i>		
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ın)	(a) 2005	( <b>b)</b> 2006	(6) 2007	(d) 2008	(e) 2009	(I) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual						
_	grants ") Tax revenues levied for the						
2	organization's benefit and either						
	paid to or expended on its						
	behalf						
3	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
_	(f) <b>Dublic Support</b> Subtract line F from						
6	<b>Public Support.</b> Subtract line 5 from line 4						
S	ection B. Total Support	1		-			
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ın)	(a) 2005	( <b>b</b> ) 2000	(6) 2007	(d) 2008	(e) 2009	(1) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
9	sources Net income from unrelated						
9	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income (Explain in Part						
	IV ) Do not include gain or loss						
	from the sale of capital assets						
11	Total support (Add lines 7						
4.5	through 10)	/5					
12	Gross receipts from related activities	,	•			12	
13	First Five Years If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	inization, ▶□
	check this box and <b>stop here</b>						-1
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2009			11 column (f))		14	
15	Public Support Percentage for 2008	Schedule A . Pa	rt II. line 14			15	
	33 1/3% support test—2009. If the	•	,	v on line 13 and	line 14 is 33 1/30		k this hox
<b></b>	and <b>stop here.</b> The organization qua	-		·	IIIIC 14 13 33 1/3/	o or more, ence	<b>▶</b> □
ь	33 1/3% support test—2008. If the				5a, and line 15 is	33 1/3% or moi	
	box and <b>stop here.</b> The organization				,		▶
17a	10%-facts-and-circumstances test-	<b>-2009.</b> If the org	anızatıon dıd not	check a box on lı	ne 13, 16a, or 16	b and line 14	
	ıs 10% or more, and ıf the organizat						
	in Part IV how the organization mee	ts the "facts and	l cırcumstances"	test The organiz	ration qualifies as	a publicly supp	
L	organization	_2009 Ifthe c==	onization did net	chack a bay as li	no 12 165 164	or 17a and line	▶□
D	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	_					
	Explain in Part IV how the organizat						clv
	supported organization						<b>▶</b> ┌
10	Deiveta Farmdation Ifthe averages	on did not obselv	a hay an line 12	16- 16- 17-	17	hay and cas	•

**▶**□

## Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Se	(Complete only if you ction A. Public Support		<u> </u>				
	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	49,224	45,545	50,776	45,010	68,158	258,713
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	40.224	45 545	F0 776	45.010	60.150	258,713
6	Total. Add lines 1 through 5	49,224	45,545	50,776	45,010	68,158	258,713
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons						C
ь	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						
	Add lines 7a and 7b						
8	<b>Public Support</b> (Subtract line 7c from line 6)						258,713
Se	ction B. Total Support						
	ndar year (or fiscal year beginning		(1) 2224		(1)		
	in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	( <b>d)</b> 2008	( <b>e)</b> 2009	<b>(f)</b> ⊤otal
9	A mounts from line 6	49,224	45,545	50,776	45,010	68,158	258,713
10a	Gross income from interest,						
	dividends, payments received on	4.460	4 057	2 220	4.426	700	7.40
	securities loans, rents, royalties and income from similar	1,168	1,957	2,228	1,426	708	7,487
	unrelated business taxable						
Ь	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b	1,168	1,957	2,228	1,426	708	7,487
11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
4.7	business is regularly carried on Other income Do not include		+				
12	gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support (Add lines 9, 10c, 11 and 12)	50,392	47,502	53,004	46,436	68,866	266,200
14	First Five Years If the Form 990 is fo check this box and stop here	r the organization	n's first, second,	third, fourth, or fi	fth tax year as a	501(c)(3) organiz	zation,

<u>Section C. Computation of Public Support Percentage</u>
--

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))

Public support percentage from 2008 Schedule A, Part III, line 15 16

15	97 190	%
16	96 920	%

#### Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))

Investment income percentage from 2008 Schedule A, Part III, line 17 18

17 2 810 % 18 3 080 %

19a 33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support tests-2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

#### **Additional Data**

Software ID: Software Version:

**EIN:** 73-1408718

Name: Cleveland County Christmas Store

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances		
Charlotte Lovett 1420 Magnolia Norman,OK 73072	Co-Chair 10 00	0	0	0		
Donna Brown 1712 Montclair Norman,OK 73071	Co-Chair 10 00	0	0	0		
Brad Hawkins 929 Schulze Dr Norman,OK 73071	Co-Chair 10 00	0	0	0		
Charles Hollingsworth 200 E Main Street Norman,OK 73071	Co-Chair 10 00	0	0	0		
Kevin Hopper 200 E Main Street norman, OK 73071	Co-Chair 10 00	0	0	0		
Betsy Penn 704 Mokingbird Lane norman,OK 73071	co-Treasurer 10 00	0	0	0		
Kelly Frank 200 E Main Street norman, OK 73071	Co-treasurer 10 00	0	0	0		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93492316020180

OMB No 1545-0172

Form **4562** 

**Depreciation and Amortization** (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service	•	See separate instructions	s. 🕨 Attach	Sequence No <b>67</b>			
Name(s) shown on return		Business or a	ctivity to which	this form relates	Iden	t if ying	j number
Cleveland County Christm	as Store	Form 990-EZ	Page 1		73-1	14087	1.8
Part I Election	To Expense (	Certain Property Un		179	/ 3 - 1	.4007	10
Note: If y	ou have any li	sted property, comple	te Part V befo	ore you comple	te Part I.		
<b>1</b> Maximum amount See	the instructions	for a higher limit for cert	aın busınesses			1	250,000
2 Total cost of section 1	79 property plac	ced in service (see instru	ctions) .			2	
<b>3</b> Threshold cost of sect	ion 179 property	/ before reduction in limit	atıon (see ınstr	uctions) .		3	800,000
<b>4</b> Reduction in limitation	Subtract line 3	from line 2 If zero or les	s, enter -0-			4	
<b>5</b> Dollar limitation for tax	year Subtract	line 4 from line 1 If zero	or less, enter - (	0- If married filir	g		
separately, see instruc	tions					5	
(-)			(b) Cost	(business use			
6 (a) L	Description of pr	operty		only)	(c) Elected	cost	
6							_
<b>7</b> Listed property Enter				. 7			
8 Total elected cost of s			ımn (c), lınes 6	and 7		8	
<b>9</b> Tentative deduction E	nter the <b>smaller</b>	of line 5 or line 8 .				. 9	
10 Carryover of disallowed	d deduction from	line 13 of your 2008 For	m 4562 .			10	
<b>11</b> Business income limitation	Enter the smaller of	business income (not less than	n zero) or line 5 (se	ee instructions)		11	
<b>12</b> Section 179 expense of	deduction Add li	nes 9 and 10, but do not	enter more tha	n line 1 1 • •		12	
13 Carryover of disallowed	d deduction to 2	010 Add lines 9 and 10,	less line 12	. 13			
Note: Do not use Part .	II or Part III b	elow for listed proper	ty. Instead, u	se Part V.			
Part II Special De	preciation A	Allowance and Other	r Depreciati	on (Do not ind	lude listed pi	roperty	(See instructions )
14 Special depreciation al		ified property (other than	listed property	) placed in service	e during the		
tax year (see instruction	•					14	4,326
15 Property subject to see	,	election				15	
16 Other depreciation (inc						16	849
Part IIII MACRS De	preciation (I	Oo not include listed p	oroperty.) (Se ection A	e instructions.	)		
17 MACRS deductions for	assets placed i			009		17	
<b>18</b> If you are electing t	•		-		e or more		
general asset accou	- · ·	•	_	•	<b>▶</b> Γ		
		Service During 200				<u>'</u> recia	tion System
		(c) Basis for					
(a) Classification of	(b) Month and	depreciation	(d) Recovery				(g)Depreciation
property	year placed in service	(business/investment use	period	(e) Convention	(f) Metho	,q	deduction
	Service	only—see instructions)					
<b>19a</b> 3-year property							
<b>b</b> 5-year property							
<b>c</b> 7 - year property		4,327	7 0	HY	200 DB	$\rightarrow$	618
<b>d</b> 10-year property						$-\!\!\!+$	
e 15-year property							
f 20-year property			25		C /I	-+	
g 25-year property			25 yrs 27 5 yrs	мм	S/L S/L	<del></del>	
<b>h</b> Residential rental property			27 5 yrs	MM	S/L	-+	
i Nonresidential real			39 yrs	мм	S/L	-+	
property			, , , ,	ММ	S/L	$\neg$	
Sect io	n C—Assets Plac	ed in Service During 2009	Tax Year Using	g the Alternative	Depreciat ior	ı Syst <i>e</i>	em
<b>20a</b> Class life					S/L		
<b>b</b> 12-year			12 yrs		S/L		
<b>c</b> 40-year			40 yrs	ММ	S/L		
	<b>y</b> (see instruc	•					
21 Listed property Enter						21	
22 Total. Add amounts fro and on the appropriate		14 through 17, lines 19 ourn Partnerships and S c			Enter here	22	5,793
23 For assets shown abov portion of the basis att	•	service during the curren tion 263A costs		23			

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

compl	ete <b>only</b>	24a, 24b, colui	mns (a	) thro	ugh (c)	of Sec	ction	A, al	ll of .	Sectioi	n B, a	nd Se	ction (	C if ap	oplicat	ole.
Section A—Deprec																
<b>24a</b> Do you have evidenc	e to support	the business/investi	ment use	claime	d? ┌ Yes	. ⊢ <sub>No</sub>			<b>24b</b> If	"Yes," ı	s the ev	/ idence	written?		sГNo	)
										1						
(a) Type of property (list Distorbicles first)	( <b>b)</b> Pate placed II service	(c) Business/ In investment use percentage	(d) Cost or ot basıs	ther	(busines	(e) deprecia s/investr e only)	- 11	(f) Recove period	overy Method/			<b>(h</b> Deprec deduc	ation/		(i) Elected section 1 cost	
25Special depreciation allow 50% in a qualified busine			olaced in s	service (	during the	tax year	and u	sed mo	re tha	in 25						
<b>26</b> Property used more	•	•	ıness u:	s e							- 1					
		%														
		%									_					
	orless in a		ss use													
		%							S/L	-						
		%							S/L					]		
20 0 dd		%	7 5-4			21			S/L		_			+-		
28 Add amounts in col		_				ne 21,	page .	1 .	•		8		20	+		
29 Add amounts in col	umn (I), IIr				mation	·	· ·	• Va	biol	•			29			
Complete this section f	or vehicle:										r relat	ed per	son			
f you provided vehicles to y	our employe	es, first answer the q	uestions	ın Sectio	on C to see	ıf you n	neet ar	exce	otion t	o comple	ting this	section	for thos			
<b>30</b> Total business/inve		-	the _	-	a) icle 1	V e hı	•	V	(c) ehic		V e h i	d) cle 4	<b>V</b> ehı	-	V e hı	f) cle 6
<b>31</b> Total commuting m	ıles drıven	during the year	.  -													
32 Total other persona	ıl(noncomr	muting) miles driv	en													
33 Total miles driven o	during the	year Add lines 3	。													
through 32			·  _													
<b>34</b> Was the vehicle ava	aılable for	personal use		Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
during off-duty houi	rs? .													<u> </u>		<u> </u>
<b>35</b> Was the vehicle use owner or related pe	rson?	· · · · ·	5%													
<b>36</b> Is another vehicle a	avaılable f	or personal use?														
<b>Section</b> Answer these questions 5% owners or related p	s to detern										-				not moi	re tha
<b>37</b> Do you maintain a vemployees?		•	t prohib	ıts all	personal •	use of	vehic	les,ı	nclud	ling cor	nmutir	ig, by y	our •	Y	es	No
<b>38</b> Do you maintain a vemployees? See the																
<b>39</b> Do you treat all use	ofvehicle	s by employees a	as perso	nal us	e? .											
40 Do you provide mor vehicles, and retain	e than five	vehicles to your	•			rmatio	n fron	n your	r emp	loyees	about	the us	e of the	e 🗀		
<b>41</b> Do you meet the red			· Ified aut	 tomobı	le demor	- nstratio	n use	? (Se	e ins	tructio	ns)		· 		-+	
Note: If your answe	r to 37, 38	3, 39, 40, or 41 is	s "Yes,"	do no	t comple	te Sect	ion B	for th	ne co	vered v	ehicle:	S				
Part VI Amortiz		<u> </u>													I	
		(b)		(0	-)			(d)		(e	:)			(f)		
(a)		Date		A mort	-			ode		A morti			A mo	rtızatı	on for	
Description of co	STS	amortization begins		amo	unt		se	ction		perio percei			t	hıs yea	ar	
<b>42</b> A mortization of cos	ts that be		2009 ta:	x year	(see ins	truction	ns)				<u> </u>					
<b>43</b> A mortization of cos	ts that be	gan before your 2	009 tax	year						•	43					

44 Total. Add amounts in column (f) See the instructions for where to report . . .

44

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93492316020180

## **TY 2009 Other Assets Schedule**

Name: Cleveland County Christmas Store

**EIN:** 73-1408718

Description	Beginning of Year Amount	End of Year Amount
Other Depreciable Assets	2,971	5,830

## **TY 2009 Other Expenses Schedule**

Name: Cleveland County Christmas Store

**EIN:** 73-1408718

Description	Amount	
Elgibility	1,483	
Supplies	22,947	
Seniors Store	794	
Storage	32	
Teen Store	8,545	
Telephone	278	
Miscellaneous	1,008	
CHILDREN'S STORE	5,161	
DECORATIONS	315	
FUNDRAISING	1.794	

# **TY 2009 Transfers Personal Benefits Contracts Declaration**

Name: Cleveland County Christmas Store

**EIN:** 73-1408718

**Declaration:** The organization did not, during the year, receive any funds,

directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.