

### 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



SCANNEC MAY 1 4 2000

Form 990

### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black

OMB No 1545-0047

2009

Open to Public Inspection

lung benefit trust or private foundation) Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements internal Revenue Service

DEC 31,2009 JAN 01, 2009, and ending For the 2009 calendar year, or tax year beginning Check if Please C Name of organization, number and street, city, town, state, and ZIP code D Employer identification number use IRS applicable 76-0841143 Address change label or print or Name change ROBERT CARVER E Telephone number type TRUE GOSPEL MISSIONARY BAPT CHURCH 615-631-6675 Initial return See Specific G Gross receipts PO BOX 11592 Terminated Instruc-MURFREESBORO TN 37129 tions Amended return H(a) Is this a group return Application Name and address of principal officer KEVIN RICE Yes X for affiliates? pending 801 AVATAR CT SMYRNA TN 37167 If "No" attach a list Tax-exempt status 501(c)( 3 ) **∢** (insert no ) 4947(a)(1) or (see instructions) Website: ▶ H(c) Group exemption number K Form of organization Corporation Trust X Association Other > M State of legal domicile L Year of formation Summary Part I Briefly describe the organization's mission or most significant activities TO HELP THE NEEDY Activities & Governance 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) 4 Total number of employees (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 Total gross unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990 ine 34 7h **Prior Year Current Year** Contributions and grants (Part VIII, line 1h 65028. 62512. ഗ്ര 0 9 Program service revenue (Part VIII, line 2)
 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) APR 1 9 2010 11 Other revenue (Part VIII, column (A), lines 5, 5d, 80 12 Total revenue - add lines 8 through 11 (must equal 62512. 65028 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1378. 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11900 11900. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses, (Part IX, column (D), line 25) ▶ 36605 31034. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) 49883. 42934. 15145. 19578. 19 Revenue less expenses Subtract line 18 from line 12 End of Year Beginning of Year 19579. 20 Total assets (Part X, line 16) ... 16645 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 16645. 19579. Part II Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief, it is the, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign 03/12/2010 Here Signature of officer Date TRUE GOSPEL MISSIONARY BAPT CH TREASURER Type or print name and title Preparer's identifying number (see instructions) Check if self-employed ▶ Date Preparer's Paid P00021238 03/12/2010 signature Preparer's TAX SOURCE 20-5188861 Firms name (or yours THE INC EIN **Use Only** 212 NORTH SMYRNA TN 37167-615-355-4775 Phone no ▶ X Yes

Form **990** (2009)

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

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

		ROBERT CARVER				76-0 <u>84</u> :	1143	P	age 2
Pai		ement of Program Se		ishments					
1		tbe the organization's miss	sion						
	TO HEL	P THE NEEDY							
		<del></del>		<u>-</u>					
		<del> </del>							
-	Did the eres	nization undodateko anu eira		annon during the week w	high increase and higher discrete				
2		nization undertake any sig m 990 or 990-EZ?	nincant program se	rivices during the year w	nich were not listed on		Yes	E)	
		cribe these new services o	n Schedule O	•	•		∐ Tes		NO
3		nization cease conducting		it changes in how it cond	ucts any program sony	ices?	Yes	$\nabla$	No
•		cribe these changes on Sc	-	it changes in now it cond	acis any program serv	ices.	☐ 163	<u>, , , , , , , , , , , , , , , , , , , </u>	140
4		exempt purpose achiever		e organization's three la	rgest program services	by expenses			
		(c)(3) and 501(c)(4) organi					d		
		o others, the total expense				g	_		
		•			•				
4a	(Code	) (Expenses \$	42933.	including grants of \$		) (Revenue \$			
					<del></del>				
				· · · · · · · · · · · · · · · · · · ·	<del>-</del>				
4b	(Code	) (Expenses \$	,	including grants of \$	· · · · · · · · · · · · · · · · · · ·	) (Revenue \$		-	
	•					,			
								_	
				····					
					<u> </u>				
		<del></del>							
			-						
				<del></del>					
4c	(Code	) (Expenses \$		including grants of \$		) (Revenue \$			
	•								
								-	
			<del></del>						
					<u>, ,</u>			_	
4d	Other progra	m services (Describe in S	chedule O )		<del> </del>	<del></del>			
-	(Expenses \$		including grants of	\$	)(Revenue \$		)		
4e		m service expenses <b>&gt;</b>	4293						
	p. vgiu						Form 9	90 (	2009)

Rev 1

Part IV Checklist of Required Schedules

		,	Yes	No_
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
	Part II	4		<u>X</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
_	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
_	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	] _ ]	1	3.7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
0	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	9		
	If "Yes," complete Schedule D, Part V	10	1	Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	10		
	VII, VIII, IX, or X as applicable	11	İ	Х
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain a separate, independent audited financial statement for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in a consolidated, independent audited financial statement for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	İ		
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>
	Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX,			
18	Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	16		X
	Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
	Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I			
19	Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	17		X
19	Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х

LC.	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	i i		
	in the United States on Part IX, column (A), line 12 if "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's	1 1		
	current and former officers, directors, trustees, key employees, and highest compensated employee's? If "Yes,"			
_	complete Schedule J	23		X
24a	5 The state of the			
	\$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 question 25	. 24a		X
b	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		
d	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			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1 1		
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
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		X
28	Was the organization a party to a business transaction with one of the following parties, directly or indirectly			
	(see Schedule L, Part IV instructions for definitions of "direct" and "indirect" and applicable filing thresholds,			
	conditions, and exceptions)			
а	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		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family	1 1		
	member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Χ
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		X
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	- 1	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		Χ
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		Χ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
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	Ì	Х
38	Did the organization complete Schedule O and provide explanations for Part VI, lines 11 and 19?	38		Х
		For	m 990	(2009)

Ц.	Statements (regarding Other into I mings and Tax Compilance			r——
			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	-		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1.1	ſ	1 32
	gaming (gambling) winnings to prize winners?	1c		<u> X</u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return  2a	۱ ۱	ſ	1
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	l	Į.
_	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		ı	
	this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		ļ
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
þ	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank			
	and Financial Accounts	1 1		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5</u> a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	_		
_	Prohibited Tax Shelter Transaction?	5c		<del></del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_	ł	
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	.		I
_	gifts were not tax deductible?	6b		-
7	Organizations that may receive deductible contributions under section 170(c).	1 1	1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7.		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
·	required to file Form 8282?	70	1	
ч	If "Yes," indicate the number of Forms 8282 filed during the year	7c	ı	
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	•		
٠	benefit contract?	7e	1	
•	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	79 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	711 /	i	
•	organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization,			
	have excess business holdings at any time during the year?	8	1	
9	Sponsoring organizations maintaining donor advised funds.	. • 1	'	
	Did the organization make any taxable distributions under section 4966?	9a	1	
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	02	,	
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	'	,	
_		Fo	m <b>990</b>	(2009)

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 Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct Χ supervision of officers, directors or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 6 7a Does the organization have members, stockholders, or other persons who may elect one of more members of the governing body? Χ 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following? a The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached Χ at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a Does the organization have local chapters, branches, or affiliates? 10a Χ b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 Х 11 12a Does the organization have a written conflict of interest policy? If "No", go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? **b** If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes it governing documents, conflict of interest policy, and financial statements available to the public

organization ►KEVIN RICE

20 State the name, physical address, and telephone number of the person who possesses the books and records of the

801 AVATAR SMYRNA

TN 37167 615-631-6675

# 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 fivecurrent 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		any c	urren			airecto	or, o			
(A)	(B)		, .	(C	•			(D)	(E)	(F)
Name and Title	Average hours per week			Officer				Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
		Individual trustee or director	Institutional trustee		oloyee	Highest compensated employee	į	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
STANLEY W CLAR PASTER	30	Х				 		11900.	0	0
KEVIN F RICE	- 30	Λ			-			11300.	ļ	<u> </u>
DEACON	15		X					0	o	0
ROBERT CARVER					i					,
DECON	15			X				00	0	0
MICHAEL FAIN DECON	10				X ,			0	0	0
BRENT MCCAULEY										
DECON	10					Х		0	0	0
	_									
					-					
	7			ŀ						
	<del>  -</del>			_	<u> </u>					
								_		
				L						
	_									
					-					
	-									
	<del> </del>				$\vdash \vdash$		$\dashv$			
	<u> </u>				_					
	ļ									
	4									
	[									

Р	section A. Officers, Directors,	Trustees,	Key E	mploy	ees,	and	l High	est (	Compensated Empl	oyees (continued)	
	(A)	(B)			(C				(D)	(E)	(F)
	Name and title					all t	hat ap		Reportable	Reportable	Estimated
		hours per	악교	nst	Officer	<u>@</u>	em H	Ę	compensation	compensation	amount of
		week	Individual trustee or director	nstitutional trustee	cer	Key employee	Highest compensated employee	Former	from the	from related	other
			현함	onal		ploy	e 0		organization	organizations (W-2/1099-MISC	compensation ) from the
			uste	ĝ		99	npe		(W-2/1099-MISC)	(** 27 1000 111100	organization
			ď	stee			nsa		<b>,</b>		and related
							ē				organizations
				•							
				ļ <u>.</u>							
											<del>- </del>
			_								
_											
_				i 							
_											in
											<del></del>
_				 							
_				<u> </u>							
_											<del> </del>
										-	
										,	
	Total							<b>•</b>	11900.	0	0
2	Total number of individuals (including but no	ot limited to	o those	e liste	d abo	ove)					
-	from the organization					,				,ooo iii lopoitable l	somponounon
											Yes No
3	Did the organization list anyformer officer, o						e, or h	nighe	est compensated		1 1 1
	employee on line 1a? If "Yes," complete Sci								• ••		3   X
4	For any individual listed on line 1a, is the su								·		
	the organization and related organizations gindividual	reater tha	u pioi	0,000	11 7	res,	comp	olete	Schedule J for such	1	4    X
5	Did any person listed on line 1a receive or a		npensa	 ation f	rom :	anv	unrela	ited	organization for		•     1
	services rendered to the organization? If "Ye					_			_		. <b>5</b> X
Sec	tion B. Independent Contractors										
1	Complete this table for your five highest con	npensated	ındep	ender	nt co	ntra	ctors t	hat r	eceived more than \$	100,000 of	
_	compensation from the organization						I			<del></del>	
	(A) Name and business	addrass							(B) Description of s	0.000	(C) Compensation
—	Name and pusitiess	aduress	_						Description of s	ervices	Compensation
_											
							1		_ <del></del>		
2	Total number of independent contractors (in \$100,000 in compensation from the organiz	_	it not l	ımıted	to th	ose	listed	abo	ive) who received mo	ore than	

9c, 10c, and 11e

Total Revenue Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c,

Rev 1

62512.

## Part IX Statement of Functional Expenses

	All other organizations must complete o				
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8	Bb, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16 .				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	11900.	11900.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages .			<del></del>	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				· · · · · · · · · · · · · · · · · · ·
11	Fees for services (non-employees)				<del></del>
	Management				
b	Legal	700.	700.		
c	Accounting	700.	700.		
ď	Lobbying				
e	ŀ				
f	Professional fundraising services See Part IV, line 17			<del>,</del> .	<u> </u>
	Investment management fees				
g 40	Other				· · · · · · · · · · · · · · · · · · ·
12	Advertising and promotion	<del></del>		<u>,</u>	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	879.	879.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses Itemize expenses not				<del></del> .
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	SEE STMT	1253.		-	
b		8230.			
С		594.			
d		1041.			
e		8949.			
f	All other expenses	9388.			
25	Total functional expenses. Add lines 1 through 24f	42934.	42934.		
25 26	Joint Costs Check here If following	72934.	72934.	-	
£0					
	SOP 98-2 Complete this line only if the org				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet			
	•		(A)		(B)
			Beginning of year	E	End of year
	1	Cash - non-interest-bearing	16645.	1	19579.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
	-	employees, and highest compensated employees. Complete Part II of Sch	1 L	5	
	6	Receivables from other disqualified persons (as defined under section	·	·	
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
	ь	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11 .		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets Add lines 1 through 15 (must equal line 34)	16645.	16	19579.
	17	Accounts payable and accrued expenses .		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ties	22	Payables to current and former officers, directors, trustees, key		_=-	
Liabilities		employees, highest compensated employees, and disqualified			
ڌ	1	persons Complete Part II of Schedule L	1	22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	<u> </u>	24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities Add lines 17 through 25		26	
		Organizations that follow SFAS 117, check here ▶ 💢 and			
	İ	complete lines 27 through 29, and lines 33 and 34.			
Net Assets or Fund Balances	27	Unrestricted net assets	16645.	27	19579.
lan	28	Temporarily restricted net assets	13313.	28	
Ва	29	Permanently restricted net assets		29	
P L		Organizations that do not follow SFAS 117, check here	٠ ـ		
ĬĹ L		and complete lines 30 through 34.			
ŝ	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As		Retained earnings, endowment, accumulated income, or other funds			<del></del>
Net	32	Total net assets or fund balances	16645.	32	19579.
	33	Total liabilities and net assets/fund balances	16645.	33	$\frac{19579.}{19579.}$
	34	rotal natimites and het assets/fund palatices	1 10043.	34	19019.

Form **990** (2009)

Form **990** (2009)

3b

b

If "Yes," did the organization undergo the required audit or audits? ...

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

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No 1545-0047

2009

Open to Public

Employer identification number Name of the organization 76-0841143 ROBERT CARVER Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described insection 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(iii) A medical research organization operated in conjunction with a hospital described isection 170(b)(1)(A)(iii) Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v). ĸ 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Sessection 509(a)(2) (Complete Part III) An organization organized and operated exclusively to test for public safety. Sesection 509(a)(4) 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) Sesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? ... 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of (V) Did you (vi) is the (iv) Is the organorganization (described on lines 1-9 support ization in col notify the organization in above or IRC section (i) listed in your organization in col (i) (see instructions)) governing col (i) of your organized document? support? in the US? Yes Yes Yes

Total

	r Functional Expe	Program	Management	200
Description of the Asset	Total	Services	and General	Fundraising
ENEVOLENCE	1,253.	1,253.		
UPPLIES	8,230.	8,230.		
	5,230.	0,230.		
ELEPHONE	594.	594.		
NSURANCE	1,041.	1,041.		
ENT	8,949.	0 040		
	0,949.	8,949.		
DUCATION	3,046.	3,046.		
THER	4,224.	4,224.		
SC EXPENSE	2,110	7,224.		
SC EXPENSE	2,118.	2,118.		
	29,455.	29,455.		
		·		
	1			
	1			
	1			
	1			
	1			
İ	1			
			1	
			i	
	· ·			
		į.		
		i		
	1			
			1	
	l			
	[		}	
1				
		l	1	
<u> </u>				
	i			
	l			
	}			
	•			
J				
j				
1	1	İ		