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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.

Open to Public Inspection

OMB No 1545-0047

_	For the	e 2009 calendar year, or tax year beginning JUN 1, 2009 and ending	MAY 31, 2010	
_	ror un			<del></del>
В	Check if applicable	le Flease	D Employer identific	cation number
		use IHS		
	Addre			
	Name chang		23-7	112903
[	lnitial return	See Number and street (or P 0 box if mail is not delivered to street address) Room/s	uite E Telephone numbe	
Ē	Termi	Specific		451-4802
F	ated Amen	ded tions City or town state or country and ZID + 4	G Gross receipts \$	110,213.
F	return Applic			
<u> </u>	ltion pendi		H(a) Is this a group re	Yes X No
			for affiliates?	
		4446 ROLLS ROYCE ROAD, NORTH LAS VEGAS, NV		
		empt status: X 501(c) ( 3 ) ◀ (Insert no.)	· ·	list. (see instructions)
		te: N/A	H(c) Group exemption	
			ear of formation 1984 N	State of legal domicile NV
P	art I	Summary		
ø	1	Briefly describe the organization's mission or most significant activities: $\underline{SEE}$ $\underline{SCHE}$	DULE O	
2011 s & Governance				
Ě	2	Check this box 🕨 📖 if the organization discontinued its operations or disposed of r	nore than 25% of its net as	sets.
<u>~</u> 8	3	Number of voting members of the governing body (Part VI, line 1a)	3	8
<u> </u>	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	0
ss S	5	Total number of employees (Part V, line 2a)	5	0
စား‡ီ	6	Total number of volunteers (estimate if necessary)	6	0
<b>⇒</b> ₹	7a	Total gross unrelated business revenue from Part VIII. column (C), line 12	7a	0.
⋛⋠	'°	Net unrelated business taxable income from Form RETURE:4VED	7b	0.
SCANNED JAN 1 G Revenue Activities	0		Prior Year	Current Year
$\Box$		Contributions and greats (Part VIIII line 1 b)	15,096.	13,159.
불을	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	76,970.	82,107.
<b>₹</b> 5	9		86.	105.
હ જે	10	threather moonie (tall vin) coloring (v), indeed a second	3,990.	3,085.
7	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c (3d) and 11e)		·
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	96,142.	98,456.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	-	25,000.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		<del>-</del>
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	_	
Sue	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25)		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	86,856.	81,543.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	86,856.	106,543.
_		Revenue less expenses. Subtract line 18 from line 12	9,286.	< <u>8,087.</u> >
Net Assets or			Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	241,265.	233,178.
AB	21	Total liabilities (Part X, line 26)		
SE	22	Net assets or fund balances. Subtract line 21 from line 20	241,265.	233,178.
P	art II	Signature Block		
		Under penalties of penury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer other than efficien is based on all information of which preparer has any knowle	nts, and to the best of my knowledg	e and belief, it is true, correct,
			bH 10	$\mathcal{A}_{i,\alpha}$
Sig	ın		108	
He	re _	Signature of Officer (	Date /	/
	(	DONA BROWN, TREASURER		
		Type or print name and title		
D.		Preparer's Date	Check if Prepare	r's identifying number tructions)
Pai		signature Short 12/15/10	employed	
	parer's	Firm's name (or SHORT & ASSOCIATES, LTD.	EIN ►	
USE	Only	self-employed). 5851 W. CHARLESTON BLVD.		
		ZIP+4 LAS VEGAS, NV 89146	Phone no ► 70	02-878-8388
Ma	y the If	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
	001 02-0		instructions	Form 990 (2009)

4d Other program services. (Describe in Schedule O.)
(Expenses \$ including grants of \$

) (Revenue \$

4e Total program service expenses ▶\$ 87,332.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			1
	If "Yes," complete Schedule A	1	X	ļ
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	<del> </del>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	ļ	X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and		1	
_	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	<u> </u>	-
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	ļ	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		U.
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	ļ	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	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			l u
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	ļ	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V	1		v
11		10_	-	Х
.,	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	4.	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11	<u> </u>	
	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.	1		
•	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 separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12		Х
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			
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		X
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			.,
	located outside the United States? If "Yes," complete Schedule F, Part III	16_		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			.,
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		,	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
20	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	<b>20</b> Form	000 #	
		FORM	JJU (/	_UU3)

Part IV Checklist of Required Schedules (continued)

21 Dut the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, cloum (A), line 12 "I "Yes," complete Schedule I, Part and II Column (A), line 2" I" "Yes," complete Schedule I, Part I and III Column (A), line 2" I" "Yes," complete Schedule I, Part I and III Column (A), line 2" I" "Yes," complete Schedule I, Part I and III Column (A), line 2" I" "Yes," complete Schedule I, Part I and III Column (A), line 2" II "Yes," complete Schedule I, Part I II Column (A), line 2" II "Yes," complete Schedule I, Part II II Column (A), line 2" II "Yes," complete Schedule I, Part II II Column (A), line 2" II "Yes," complete Schedule II II Column (A), line 2" II "Yes," complete Schedule II				Yes	No
Did the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part IX.  22	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
column (A), line 2? II "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 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule II "No"; go to line 25.  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 II "No"; go to line 25.  25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  26b Did the organization maintain an escrow account other than a refunding secrow at any time during the year?  27c Did the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year?  28d Did the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year?  28d Did the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year?  28d Did the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year?  28d Section 501(63) and 501(63) digreganizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II  28b II Was a lost not or by a current or former officer, director, trustee, or bemptives, highly compensated employee, or disqualified person outstanding as of the end of the organizations prior forms 900 or 990-627 If "Yes," complete Schedule L, Part IV  28b IV Was a the organization provide a grant or other assistance to an officer, director, trustee, or key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization with one of the following parties, (see Schedule L, Part IV  29b IV Was the organization feedom or o		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u> </u>
23 Did the organization answer "Yes" to Part VII, Section A, Inie 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, I"No", or to line 25  Did the organization have at axexempt bond issue with an outstanding pencipal 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 I, I"No", or to line 25  Did the organization maintain an escrow account other than a refunding secrow at any time during the year?  Did the organization maintain an escrow account other than a refunding secrow at any time during the year?  Did the organization maintain an escrow account other than a refunding secrow at any time during the year?  24a	22				v
and former officers, drectors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I 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 \$1,2002? If "Yes," answer lines \$240 through \$24d and complete Schedule I, If "No", go to line \$25.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization mental an escrew account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on been reported on any of the organization's pinor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person ou	02		22	<del>                                     </del>	A
Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," arsiver lines 24b through 24d and complete Schedule K. If "No", go to line 25.  24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  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 Use Part I 25a X.  25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person unit a prior year, and that the transaction has not been reported on any of the organization with a disqualified person unit a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction with the organization reverse organization part ye and the organization reverse organization reverse organization reverse organizations part ye and the organization reverse organizations part ye and to organization the organization reverse organizations. Did the organization reverse or oriented or indirect owner? If "Yes," complete Schedule L, Part IV  27	23	· · · · · · · · · · · · · · · · · · ·			
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 "Pes," answer lines 240 through 24d and complete Schedule K "I" No", or to line 25.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Section 501(e)(3) and 501(e)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not 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  Was a loan to or by a current or former 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 IV  Was also an entry of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  B A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complet			22		Y
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  b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  In the section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person unit and that the transaction was 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-EZ7 if "Yes," complete Schedule L, Part II  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  Was 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 IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A carriery of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  27c X  28c X  29c Did the organization approach was the substance of the organization for a family member) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  29c X  29c Did the organization en	04-		23		-
Schedule K if *No*, go to line 25.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an *on behalf of* issuer for bonds outstanding at any time during the year?  24d	248				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  24d  25a Section 501(e)(3) and 501(e)(4) organizations. Did the organizations engage in an excess benefit transaction with a disqualified person during the year? "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Porms 990 or 990-E2? If "Yes," complete Schedule L, Part II  25b 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  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 IV  28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV  a h entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A n entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II  30 Did the organization newled to any tax-exempt or taxable entity?  31 If		·	242		x
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I I I I I I I I I I I I I I I I I I			$\overline{}$		-
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Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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  25b X  25c X  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II  25b X  27c 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  27d 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  28d Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV  28d Was the organization aparty to a business transaction with one of the following parties, (see Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d X  29d Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  29d X  30d Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M,	Ç		240		
258 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 bis the organization awer 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 II 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 Uth 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 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 27 and any officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 big A X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II Part IV 29 Did the organization receive contributions of art, histonical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule II Part II 32 Did the organization inductate, terminate, or dissolve and cease operations? If "Yes," complete Schedule II 32 Did the organization inductate, terminate, or dissolve and cease operations? If "Yes," complete Schedule II Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part II 32 Did the organization and 101.00% of an entity disregarded as separate from the organization under R	4				<del>                                     </del>
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		Note: All Form 330 likes are required to complete Schedule O			5000

Form 990 (2009) ST. JUDE'S WOMEN'S AUXILIARY

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	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 gaming			
	(gambling) winnings to prize winners?	1c		Х
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		_X_
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: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			w
	any contributions that were not tax deductible?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	<b>7</b> _		X
	provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7c		Х
	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d			<u> </u>
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
-	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b_		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	• • • • • • • • • • • • • • • • • • • •			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
. ~	amounts due or received from them.)  11b	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  If "Yes." enter the amount of tax-exempt interest received or accrued during the year	12a		
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		000	2000

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.

		0	Yes	No
1a	Enter the number of voting members of the governing body	8		
b		0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			.,
	officer, director, trustee, or key employee?	2	ļ	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision.			.,
	of officers, directors or trustees, or key employees to a management company or other person?	3	<del> </del>	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed		-	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_ 5	_	X
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			.,
	governing body?		1	X
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	ļ. <b>-</b>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			l
	by the following:	ľ		
	The governing body?	8a	X	<u> </u>
	Each committee with authority to act on behalf of the governing body?	_8b	X	<u> </u>
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
		F _	Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliat	-		İ
	and branches to ensure their operations are consistent with those of the organization?	10ь	<b> </b>	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	-
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u>X</u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	_		
	in Schedule O how this is done	12c	-	17
13	Does the organization have a written whistleblower policy?	13	-	X
14	Does the organization have a written document retention and destruction policy?	14	ļļ	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by independent	nt		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			٠,
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	<b> </b>	X
	If "Yes" to line 15a or 15b, 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	1		1,
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation.	ation		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
_	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
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  X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	t policy, and fina	ancial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the DONA BROWN - 7025969840	organization:		
	4446 ROLLS ROYCE ROAD, N. LAS VEGAS, NV 89031	•		
	1110 Mondo Mondo Mondo Mondo MA 09031		990 (	2000

#### Form 990 (2009)

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours	(c	Posit					Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JACKIE PAULUS 3RD VICE PRESIDENT	8.00							0.	0.	0
MARIE SEALS	0.00							<u> </u>	0.	0.
FINANCIAL SECRETARY	10.00							0.	0.	0.
JOAN DRISCOLL RECORDING SECRETARY	6.00							о.	0.	0
DONA BROWN	0.00	-	_		-			0.		0.
TREASURER	50.00							0.	0.	0.
PATTY RAJSKI									-	<del>-</del>
CORRES SECRETARY	6.00							0.	0.	0.
LANYS BROTHER 2ND VICE PRESIDENT	8.00							0.	0.	0.
MAUREEN REED 1ST_VICE_PRESIDENT	6.00							0.	0.	0.
SANDRA VESCIO PRESIDENT	50.00							0.	0.	0.
,										

(A) Section A. Officers, Directors, Tru	ustees, Key Ei (B)	mple	oyee		<u>nd l</u> C)	High	est	(D)	rees (continued) (E)		(F)	
Name and title	Average hours	(cl		Pos		ı app	dv)	Reportable compensation	Reportable compensation	,	Estima amoun	
	per week	Individual frustee or director	Institutional trustee	Officer		nsated		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	,	othe compens from t organiza and rela organiza	er sation he ation ated
						-						
											·	
Total     Total number of individuals (including but n	at limited to th		linto	ad al	201//	<b>&gt;</b>		0.	1000 in reportable	0.	•	0.
compensation from the organization	Ot ill like a to th		liste					scerved more man proc	,,000 in reportable		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		stee	, ke	y em	ploy	yee,	or h	nighest compensated er	nployee on		3	X
<ul> <li>For any individual listed on line 1a, is the su</li> <li>and related organizations greater than \$150</li> </ul>	ım of reportabl		-					•	the organization		4	X
5 Did any person listed on line 1a receive or a	accrue comper	nsatı	on f						ces rendered to		5	X
the organization? If "Yes," complete Sched Section B. Independent Contractors										<u>-</u>		
Complete this table for your five highest co the organization.     NONE	mpensated ind	depe	ende	nt c	ontr	acto	ors ti	hat received more than	\$100,000 of comp	ensat	ion from	
(A) Name and business	address							(B) Description of s	ervices	Co	(C) mpensati	on
			-									
												_
												,,
Total number of independent contractors (i \$100,000 in compensation from the organization from the organi		ot lir	nite	d to		se lis	sted	above) who received m	nore than			,
											orm 990	(2000)

#### Part IX Statement of Functional Expenses

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

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

	All other organizations must compl				
	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	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	25,000.	25,000.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,	İ			
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				1717.07
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				<del></del>
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				,
11	Fees for services (non-employees):				
а	Management				
b	Legal			-	
	Accounting	3,557.		3,557.	
	Lobbying	•			
					<del></del>
f	Investment management fees				
g		****			
12	Advertising and promotion	325.	325.		
13	Office expenses	31.	31.		
14	Information technology				
15	Royalties				<del></del>
16	Occupancy			-1	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	Í			
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	11,244.		11,244.	<del></del>
23	Insurance	2,617.	2,617.	77/277	
23 24	Other expenses Itemize expenses not covered	2/01/1	2/01/1		
£ <b>4</b>	above (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total				
_	expenses shown on line 25 below ) OUTSIDE LABOR	25,135.	25,135.		
a	MONTHLY MTG & PROGRAM E	11,757.	11,757.		
b	UTILITIES PROGRAM E	10,771.	10,771.		·-·
C	AUTO EXPENSE	5,343.	5,343.		<del></del> -
d	REPAIR & MAINTENANCE		3,531.		
e		3,531. 7,232.		2 515	1 005
	All other expenses	1,232.	2,822. 87,332.	2,515.	1,895.
<u> 25</u>	Total functional expenses. Add lines 1 through 24f	106,543.	01,332.	17,316.	1,895.
26	Joint costs. Check here Inf following				
	SOP 98-2 Complete this line only if the organization	j			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		<u> </u>		- 000 (000)

932010 02-04-10

Pa	πX	Balance Sheet					
					(A) Beginning of year		( <b>B)</b> End of year
	1	Cash - non-interest-bearing			13,025.	1	19,214.
	2	Savings and temporary cash investments			33,175.	2	30,143.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, d	rectors	, trustees, key			
		employees, and highest compensated employe	es. Cor	nplete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	defined	under section			
		4958(f)(1)) and persons described in section 49	58(c)(3)	(B). Complete			
		Part II of Schedule L				6	
ħ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges		Γ		9	
	10a	Land, buildings, and equipment: cost or other	1 1	Ī			···
		basis. Complete Part VI of Schedule D	10a	445,766.			
	ь	Less: accumulated depreciation	10b	261,945.	195,065.	10c	183,821.
	11	Investments - publicly traded securities			·	11	
	12	Investments other securities. See Part IV, line	11	Ţ		12	
	13	investments - program-related. See Part IV, line				13	
	14	Intangible assets		_		14	·· ·
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	4)	241,265.	16	233,178.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
Ş	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, director					
abi		highest compensated employees, and disqualifi					
<u> </u>		of Schedule L	•	·		22	
	23	Secured mortgages and notes payable to unrela	ated thii	d parties		23	
	24	Unsecured notes and loans payable to unrelated	d third p	parties		24	
	25	Other liabilities. Complete Part X of Schedule D	·			25	
	26	Total liabilities. Add lines 17 through 25			0.	26	0.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			
စ္က		lines 27 through 29, and lines 33 and 34.					
ğ	27	Unrestricted net assets			241,265.	27	233,178.
Net Assets or Fund Balances	28	Temporarily restricted net assets				28	
<u> </u>	29	Permanently restricted net assets				29	
ā		Organizations that do not follow SFAS 117, cl	heck he	ere 🕨 🔲 and			
ō		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
ASS	31	Paid-in or capital surplus, or land, building, or eq	upmer	t fund		31	
et/	32	Retained earnings, endowment, accumulated in		( -		32	
Z	33	Total net assets or fund balances			241,265.	33	233,178.
]	34	Total liabilities and net assets/fund balances			241,265.	34	233,178.

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

Form **990** (2009)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

### Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Employer identification number

			DE'S WOMEN'S						23	3-7112	903	<u> </u>
Part I	Reason	for Public Char	r <b>ity Status</b> (All organı	zations mu	ıst comple	te this pai	rt ) See ins	structions.				
The organ	nization is not	a private foundation	because it is: (For lines	1 through	11, check	only one I	box.)					
1 🖳	A church, co	onvention of churche	es, or association of chui	rches desc	cribed in se	ection 170	)(b)(1)(A)(i	i).				
2	A school des	scribed in section 17	<b>70(b)(1)(A)(ii).</b> (Attach So	chedule E.)	)							
з 🖳	A hospital or	a cooperative hosp	ital service organization	described	ın section	170(b)(1)	(A)(iii).					
4 🔲	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ection 170	)(b)(1)(A)(i	iii). Enter tl	he hospital	's nam	ne,
	city, and sta											
5 📖	An organizat	ion operated for the	benefit of a college or u	niversity o	wned or o	perated by	y a govern	mental un	it describe	ed in		
		<b>)(b)(1)(A)(iv).</b> (Compl	•									
6 🖳			nent or governmental uni									
7 📖	An organizat	ion that normally red	ceives a substantial part	of its supp	oort from a	governm	ental unit d	or from the	e general p	oublic desc	ribed i	in
		<b>(b)(1)(A)(vi).</b> (Comple	•									
8 🖳			section 170(b)(1)(A)(vi).									
9 X			eives: (1) more than 33							-		
			nctions - subject to certa							-		
			axable income (less sec	tion 511 ta	x) from bu	sinesses	acquired b	y the orga	anization a	fter June 3	0, 197	<b>′</b> 5.
🗀		509(a)(2). (Complete	•			_						
10	=		perated exclusively to te	•	•			-			_	
11			perated exclusively for the							-		or
			ations described in secti				2). See <b>se</b> e	ction 509	(a)(3). Che	ck the box	that	
			organization and compl		_					<b>-</b>		
<u> </u>	a Type			CLTyp		•	-			Type III - C		
e			at the organization is not				-		-			n
f			than one or more publicly						9(a)(1) or s	ection 509	(a)(2).	
ı		rganization, check th	tten determination from t	ine ino ini	atitisa ty	pe i, Type	ii, or Type	9 111				
		_	organization accepted ar	ay aft or c	ontribution	from any	of the fell	oudpa por	00002			
g			lirectly controls, either al			•		• •			Yes	No
	•		upported organization?	one or tog	Ctrici With	persons	acacinoed .	iii (ii) aila i	iii) DelOw,	11g(i)	163	110
	-	* *	n described in (i) above?	1						11g(ii)		<b></b> -
		•	person described in (i)		e?					11g(iii)		
h			about the supported or							, · · <b>g</b> (···/		
		<b>3</b> · · · · · · · · · · · · · · · · · · ·		<b>3</b>	<b>\-</b> 7							
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) is the c	rganization	(v) Did voi	u notify the	· (vi) Is	the	(vii) Am	nunt o	<del></del>
	anization	(, 2	organization (described on lines 1-9	in col (ı) lı:	sted in your	organizat	ion in col	organizati	on in col	sup		•
•			above or IRC section	governing	document?	(i) of you	r support?	(i) organiz U S	2			
			(see instructions))	Yes	No	Yes	No	Yes	No	_		
					_							
								1	1			
							ļ					
								ļ	<del>                                     </del>	<u> </u>		_
								[				
					ļ				<u> </u>			
		ŀ										
Total		<u> </u>		<u> </u>	<u> </u>	L		<u> </u>				
LHA For F	Privacy Act an	id Paperwork Redu	ction Act Notice, see tl	he Instruc	tions for			Schedul	e A (Form	990 or 99	0-EZ)	2009

932021 02-08-10

Form 990 or 990-EZ.

	checked the box on line	5, 7, or 8 of Part I	.)			
Section A. Public Support						
Calendar year (or fiscal year beginnin	ig in)▶ (a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<ol> <li>Gifts, grants, contributions, and membership fees received. (Do include any "unusual grants.")</li> </ol>	1					
2 Tax revenues levied for the org ization's benefit and either paid or expended on its behalf						-
3 The value of services or facilities	es		T			,
furnished by a governmental up the organization without charge	nit to					
4 Total. Add lines 1 through 3		T				
5 The portion of total contribution	ns		<del></del>	1		
by each person (other than a						
governmental unit or publicly						
supported organization) include	ed					
on line 1 that exceeds 2% of the	<b>t</b>					
amount shown on line 11,	.~					
column (f)						
6 Public support. Subtract line 5 from	- h 4	<b></b>	<u> </u>			
Section B. Total Support	mine 4	<u></u>	<u>.t.,</u>	<u>.i</u>	<u></u>	
Calendar year (or fiscal year beginning	g in) (a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	· · · · · · · · · · · · · · · · · · ·				(7====	
8 Gross income from interest,						
dividends, payments received	on					
securities loans, rents, royalties						
and income from similar source						
9 Net income from unrelated bus					<del>  **  </del>	
activities, whether or not the	,					
business is regularly carried on	,					
10 Other income. Do not include g	į		<del>                                     </del>	†··		
or loss from the sale of capital	,				-	
assets (Explain in Part IV.)						
11 Total support. Add lines 7 through	ah 10					
12 Gross receipts from related act		ions)		· · · · · · · · · · · · · · · · · · ·	12	
13 First five years. If the Form 99	•	•	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
organization, check this box an	nd stop here			•		▶□
Section C. Computation of	Public Support Pe	ercentage		•		
14 Public support percentage for 2	2009 (line 6, column (f) c	divided by line 11,	column (f))		14	
15 Public support percentage from	n 2008 Schedule A, Part	t II, line 14			15	
l6a 33 1/3% support test - 2009.l	f the organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this box	and
stop here. The organization qu	ialifies as a publicly supp	oorted organizatio	n			▶∟
b 33 1/3% support test - 2008.	f the organization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check this	s box
and <b>stop here.</b> The organizatio	on qualifies as a publicly	supported organia	zation			▶
17a 10% -facts-and-circumstance	es test - 2009. If the org	anization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10% c	or more,
and if the organization meets th	he "facts-and-circumstar	nces" test, check t	this box and stop I	here. Explain in Pa	rt IV how the organi	zation
meets the "facts-and-circumsta	•	•		_		▶∟
b 10% -facts-and-circumstance	es test - 2008. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is 1	0% or
more, and if the organization m	neets the "facts-and-circi	umstances" test, o	check this box and	stop here. Explan	n in Part IV how the	. –
organization meets the "facts-a	and-circumstances" test.	. The organization				<b>•</b> [_
18 Private foundation. If the orga						

Part III Support Schedule for C	Jrganizations	Described in	Section 509(a)	(Complete only	if you checked the b	ox on line 9 of Part I	
Section A. Public Support			· · · · · · · · · · · · · · · · · · ·		<del>r</del>		
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1 Gifts, grants, contributions, and							
membership fees received. (Do not	15 040	17 226	15 055	14 004	10 757	75 101	
include any "unusual grants.")	15,049.	17,326.	15,955.	14,094.	12,757.	75,181.	
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	124,667.	106,027.	83,483.	81,364.	84,344.	479,885.	
3 Gross receipts from activities that							
are not an unrelated trade or bus-							
iness under section 513							
4 Tax revenues levied for the organ- ization'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							
6 Total. Add lines 1 through 5	139,716.	123,353.	99,438.	95,458.	97,101.	555,066.	
7a Amounts included on lines 1, 2, and							
3 received from disqualified persons						0.	
<b>b</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						0.	
c Add lines 7a and 7b						0.	
8 Public support (Subtract line 7c from line 6)		·····				555,066.	
Section B. Total Support			- · <b>-</b>				
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
9 Amounts from line 6	139,716.	123,353.	99,438.	95,458.	97,101.	555,066.	
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,290.	2,834.	2,065.	1,736.	1,355.	11,280.	
b Unrelated business taxable income	•	•				· · · · · · · · · · · · · · · · · · ·	
(less section 511 taxes) from businesses							
acquired after June 30, 1975							
c Add lines 10a and 10b	3,290.	2,834.	2,065.	1,736.	1,355.	11,280.	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12 Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13 Total support (Add lines 9, 10c, 11, and 12)	143,006.	126,187.	101,503.	97,194.	98,456.	566,346.	
14 First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organız	ation,	
check this box and stop here						<u>▶</u>	
Section C. Computation of Publ	ic Support Per	rcentage					
15 Public support percentage for 2009 (			olumn (f))		15	98.01 %	
16 Public support percentage from 2008			·		16	97.43 %	
Section D. Computation of Inve	stment Incom	e Percentage			<del></del>		
17 Investment income percentage for 20	109 (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	1.99 %	
18 Investment income percentage from	<b>2008</b> Schedule A, I	Part III, line 17			18	2.57 %	
19a 33 1/3% support tests - 2009. If the							
more than 33 1/3%, check this box a						► X	
<b>b 33 1/3% support tests - 2008.</b> If the line 18 is not more than 33 1/3%, che						and ▶□	
line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions  Schedule A (Form 990 or 990-EZ) 2009							

#### Schedule D

Department of the Treasury

(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.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

**Employer identification number** 

	ST. JUDE'S WOMEN'S		23-/112903
Par	★ I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		<del></del>
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	I funde
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	<del>-</del>	
Ū	for charitable purposes and not for the benefit of the donor of		-
	impermissible private benefit?	or donor advisor, or for any other purpose co	
Par	<del>,</del>	Parimeter and Weel to Ferry 000 Dev	Yes No
			tiv, line 7.
1	Purpose(s) of conservation easements held by the organization	. `	
	Preservation of land for public use (e.g., recreation or p	· —	rically important land area
	Protection of natural habitat	Preservation of a certifie	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied 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
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the oi	rganization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements during	ng the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during the	e year ► \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense st	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes the	e organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
	1		
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and balai	nce sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i	tems.	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balance	sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, o	r research in furtherance of public service, p	rovide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial or	ain, provide
	the following amounts required to be reported under SFAS 1	· ·	
	Revenues included in Form 990, Part VIII, line 1	-	<b>▶</b> \$
	Assets included in Form 990, Part X		<b>&gt;</b> \$
	,		•

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. (a) Cost or other (d) Book value Description of investment (b) Cost or other (c) Accumulated basis (investment) basis (other) depreciation 55,069 55,069 1a Land 182,230. 125,587 307,817. **b** Buildings c Leasehold improvements d Equipment 82,880. 79,715 3,165. e Other 183,821. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Schedule D (Form 990) 2009

Part VII Investments - Other Securities.	Jos , Gilli Joo, i alt A, illie		A Mathad of valuation
(a) Description of security or category (including name of security)	(b) Book value		) Method of valuation: or end-of-year market value
Financial derivatives			
Closely-held equity interests			
Other			
			· · · <del>-</del>
Total. (Coi (b) must equal Form 990, Part X, coi (B) line 12 ) ▶			
		40	·····
Part VIII Investments - Program Related.	See Form 990, Part X, line		
(a) Description of investment type	(b) Book value		) Method of valuation: or end-of-year market value
	•		
		<del>-   </del>	
	<del>                                     </del>	<del></del>	
Total (Col (b) must equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, Irr			
	a) Description	· · · · · ·	(b) Book value
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(1, 200
		<del> </del>	
	_	<del></del>	
	•		
	<del></del>		<del></del>
Total. (Column (b) must equal Form 990, Part X, col (B) li		<del></del>	<u> </u>
Part X Other Liabilities. See Form 990, Part 3	X, line 25.		
1. (a) Description of liability		(b) Amount	
Federal income taxes			
		-	
		-	
Total. (Column (b) must equal Form 990, Part X, col (B) II	ne 25.)		
2 FIN 48 Footnote in Part XIV provide the text of the fr		o's financial statements th	ot roporte the organization's liability f

. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability fo

932053 02-01-10

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

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

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

Schedule G (Form 990 or 990-EZ) 2009

ST. JUD	E'S WOMEN'S AUXILI	ARY			23-7112	903		
Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
Indicate whether the organization rais	e Solicitat f Solicitat g Special  or oral agreement with any individual tart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover using ding o sonal f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	<del></del>		
(i) Name of Individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contribu	aiser istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No					
otal 3 List all states in which the organization	on is registered or licensed to solicit f	funds (	or has	been notified it is ex	empt from registration	on or licensing.		
				•		<del></del>		
					· · ·	· · · · - · · · · · · · · · · · · · · ·		
				<del></del>	· · · · · · · · · · · · · · · · · · ·			

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events CHRISTMAS NONE SECOND HAND (add col. (a) through ROSE BAZAAR col. (c)) (event type) (total number) 22,679. 10,139 12,540. Gross receipts 10,922. 4,088. 6,834. 2 Less: Charitable contributions 6,051. 5,706. 11,757. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Orect Expenses Rent/facility costs 6,051. 5,706. 11,757. Food and beverages Entertainment 1,108. 1,895. 787. Other direct expenses 13,652, 10 Direct expense summary. Add lines 4 through 9 in column (d) <1,895 11 Net income summary. Combine line 3, column (d), and line 10 Garning. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes % 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: 11 11 Does the organization operate gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009

organization's own exempt activities during the tax year > \$

۶ × Employer identification number 23-7112903 TO ASSIST THE FOUNDATION Open to Public 2009 OMB No 1545-0047 Inspection (h) Purpose of grant IN THEIR MISSION OF or assistance Yes CARING FOR KIDS POSITIVELY, THE recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed 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 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. (d) Amount of 25,000. cash grant ST. JUDE'S WOMEN'S AUXILIARY (c) IRC section if applicable 501(C)(3) Enter total number of section 501(c)(3) and government organizations 88-0419638 General Information on Grants and Assistance (**p**) EIN criteria used to award the grants or assistance? Enter total number of other organizations INC. - 3555 W. RENO AVENUE, STE. F 1 (a) Name and address of organization FOUNDATION FOR POSITIVELY KIDS, or government - LAS VEGAS, NV 89118 Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Parti Part II

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

932101 02-02-10

Schedule I (Form 990) 2009

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. INC. INC. TAKES CARE OF MEDICALLY FRAGILE AND DISABLED KIDS AGES BIRTH (H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST THE FOUNDATION IN THEIR MISSION OF CARING FOR KIDS POSITIVELY; THE FOUNDATION FOR POSITIVELY NAME OF ORGANIZATION OR GOVERNMENT: FOUNDATION FOR POSITIVELY KIDS, (d) Amount of non-cash assistance IN CLARK COUNTY, NEVADA PROVIDING SKILLED NURSING CARE. (c) Amount of cash grant 24 (b) Number of recipients PART II, LINE 1, COLUMN (H): (a) Type of grant or assistance 932102 02-02-10 TO 18 KIDS,

Page 2

23-7112903

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

ST. JUDE'S WOMEN'S AUXILIARY

Schedule I (Form 990) 2009

Part III

#### **SCHEDULE O**

Department of the Treasury

(Form 990)

## Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047

2009
Open to Public Inspection

Internal Revenue Service

Name of the organization

ST. JUDE'S WOMEN'S AUXILIARY

Employer identification number 23-7112903

00 /112300
FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:
EXEMPT ORGANIZATION
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
INCOME FROM THE "GOOD BUY STORE" AND FROM LUNCHEONS, RAFFLES AND
FUNDRAISING EVENTS WAS RAISED AND THEN DONATED TO VARIOUS ORGANIZATIONS
TO AID UNDERPRIVILEGED CHILDREN.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO NEGLECTED, ABUSED AND UNDER-PRIVILEGED CHILDREN IN SOUTHERN NEVADA.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS ALWAYS REVIEWED BY
THE PRESIDENT AND TREASURER PRIOR TO FILING.
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY AND TAX RETURNS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:
JACKIE PAULUS - 356 E. DESERT INN ROAD, LAS VEGAS, NV 89107
MARIE SEALS - 5436 CLUBHOUSE DRIVE, LAS VEGAS, NV 89142
JOAN DRISCOLL - 10468 WARWICK FALLS COURT, LAS VEGAS, NV 89144
DONA BROWN - 4446 ROLLS ROYCE ROAD, N LAS VEGAS, NV 89031

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

Schedule O (Form 990) 2009

25

#### **SCHEDULE 0**

Department of the Treasury

### **Supplemental Information to Form 990**

(Form 990)

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

Attach to Form 990.

OMB No. 1545-0047

2009
Open to Public Inspection

Internal Revenue Service			Attacii	to Form 990	·			inspection
Name of the organization	ST.	JUDE'S WON	MEN'S AU	XILIAR	Y			identification number 112903
PATTY RAJSKI	<u>- 2851 S</u>	S. VALLEY	VIEW BI	JVD., #	1018,	LAS VEG	AS, NV	89102
LANYS BROTHER	- 4446	ROLLS ROY	CE ROAD	), N LAS	S VEGAS	S, NV 89	031	
MAUREEN REED -	- 607 L	AKE HURON	LANE, B	OULDER	CITY,	NV 8900	5	
SANDRA VESCIO	- 8940	S. BRUCE	STREET,	LAS VI	EGAS, 1	NV 89123		
				W- <b>L</b>				

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1LAND LAND LAND - 1707 E. 2CHARLESTON - 990 PAGE 10 TOTAL - 990 PAGE 10 TOTAL - 990 PAGE 10 TOTAL - 990 PAGE 10 TOTAL - 8 EMODELING STORE 5BUILDING REMODELING STORE 5BUILDING REMODELING REMODELING - 990 PAGE 10 TOTAL - 990 PAGE 10 TOTAL - 1707 E. CHARLESTON 9BUILDING I 707 E. CHARLESTON 1707 E. TOTAL 11CHARLESTON 1
1LAND LAND LAND - 1707 E. 2CHARLESTON - 990 PAGE 10 TOTAL - 990 PAGE 10 TOTAL - 990 PAGE 10 TOTAL - 990 PAGE 10 TOTAL - 8 EMODELING STORE 5BUILDING REMODELING STORE 5BUILDING REMODELING REMODELING - 990 PAGE 10 TOTAL - 990 PAGE 10 TOTAL - 1707 E. CHARLESTON 9BUILDING I 707 E. CHARLESTON 1707 E. TOTAL 11CHARLESTON 1
1LAND LAND LAND 2CHARLESTON 2CHARLESTON 2CHARLESTON 3LAND IMP - PAVING 3LAND IMP - PAVING 3LAND IMP - PAVING 4STORE BUILDING REMODELING STORE 5BUILDING REMODELING REMODELING 7LIGHT FIXTURES 2990 PAGE 10 TOT 1707 E, CHARLESTC 9BUILDING 1707 E, CHARLESTC 9BUILDING IRON WORK - 1707 11CHARLESTON 11CHARLESTON 11CHARLESTON 12ROOF REPAIR
1 % 1

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

3-24-09

Asset	Description	Date Acquired N	Method	Life	No e	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
13	ROOF - 1707 E. 13CHARLESTON	043097SL		39.00	16	2,300.			2,300.	711.		59.
14	14ROOF REPAIR	051598SL		39.00	16	3,600.			3,600.	1,016.		92.
	F 73 G F 1 O					9,500.		0	9,500.	4,017.	0	265
15	15ALARM SYSTEM	121792200DB7.00	00DB	7.00	17	756.			756.	756.		0
16	16VACUUM CLEANER	1213922	392200DB7.00	7.00	17	139.			139.	139.		0
17	17WASHER & DRYER	040993200DB7.00	.ag00	7.00	17	691.			691,	691.		0
18	18VACUUM CLEANER	1201972	197200DB7.00	7.00	17	412.	<del></del>		412.	412.		o
19	19REFRIGERATOR	040198200DB7.00	EG00	7.00	17	430.			430.	430.		0
20	20COMPUTER	0311022	102200DB5.00	2.00	17	650.			650.	650		0
23	21WASHING MACHINE	051204200DB5.00	00DB		17	550.			550.	550.		0
22	22SAFE	090503200DB5.00	00DB	2.00	17	1,475.			1,475.	1,475.		_ 0
28	28STAIR RAILINGS	101006200DB7.00	000B	7.00	17	495.			495	279.		62.
29	29DRYER	063006200DB5.00	00DB	2.00	17	484.		***	484.	345.		56.
	} } ‡		`			6,082.		0	6,082.	5,727.	o	118.
23	23AIR CONDITIONING	080190200DB5.00	00DB	2.00	17	6,845.			6,845.	6,845.		0
24	HOUSE	021596200085.00	00DB	5.00	17	19,102.	<del></del>		19,102.	19,102.		0
30	30CONDITIONER/DEFROST092806200DB5.00	0928062	00DB		17	4,825.			4,825.	3,435.		556
31	31AIR CONDITIONER	01/1509200085.00	00DB		17	3,700.		1,850.	1,850.	370.		592.

(D) · Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

26.2

Current Year Deduction	1,148.	0	0	149.	149	11,244.	 			_ ,				
Current Sec 179	0		0		0	Ó				***************************************		 	<del></del>	
Accumulated Depreciation	29,752.	26,247.	26,247.	4,611.	4,611.	248,851.			,,,,					
Basis For Depreciation	32,622.	26,247.	26,247.	4,760.	4,760.	443,916.								
Reduction in Basis	1,850.	······	0		0	1,850.								
Bus % Excl							 	•			 	 	<del></del>	
Unadjusted Cost Or Basis	34,472.	26,247.	26,247.	4,760.	4,760.	445,766.							<del>-</del>	
S o o		17		17			 							
Life		5.00		7.00										
Method		200DB		200DB	-					~				
Date Acquired		091500200085.00		0815022000B7.00			 							
Description	* 990 PAGE 10 TOTAL	25ISUZU VAN * 990 PAGE 10 TOTAL	100	26CARPETING	- 250 FAGE IO 1015M - FEBRID MOMBE 000	PAGE 10 DEPR								
Asset No		25		26			 				 	 		

(D) - Asset disposed

928102 06-24-09

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

orm **8868** 

Rev. April 2009)

# Application for Extension of Time To File an Exempt Organization Return

TOMB No. 1545-1709

(i ica. Abii	1 2003)	<b>Exempt Organization Return</b>	OMB NO. 1545-1709							
Department of Internal Rever	of the Treasury nue Service	► File a separate application for each return.								
• If you a	re filing for an <b>Add</b>	omatic 3-Month Extension, complete only Part I and check this box itional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form less you have already been granted an automatic 3-month extension on a previously filed Fo								
Part I	Automatic	3-Month Extension of Time. Only submit original (no copies needed).								
A corpora	•	Form 990-T and requesting an automatic 6-month extension - check this box and complete	▶ □							
	orporations (includ ime tax returns.	ling 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exte	nsion of time							
noted belo (not auton you must :	ow (6 months for a natic) 3-month exte submit the fully co	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically ension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolic mpleted and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of ne-file for Chanties & Nonprofits.	f (1) you want the additional lated Form 990-T. Instead,							
Type or	Name of Exempt	Organization Em	oloyer identification number							
print	ST. JUDE'S WOMEN'S AUXILIARY 23-7112903									
Fite by the due date for	ite by the									
return See	nstructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions.									
	LAS VEGA									
Check typ	e of return to be	filed (file a separate application for each return):								
Forn	n 990 n 990-BL n 990-EZ n 990-PF	☐ Form 990-T (corporation)       ☐ Form 4720         ☐ Form 990-T (sec. 401(a) or 408(a) trust)       ☐ Form 5227         ☐ Form 990-T (trust other than above)       ☐ Form 6069         ☐ Form 1041-A       ☐ Form 8870								
Telepho	one No. ► 702 rganization does not for a Group Return	DONA BROWN  of ▶ 4446 ROLLS ROYCE ROAD - N. LAS VEGAS, NV 8  3401024 FAX No. ▶  ot have an office or place of business in the United States, check this box  on, enter the organization's four digit Group Exemption Number (GEN) If this is for of the group, check this box  and attach a list with the names and EINs of all members.	or the whole group, check this							
is fo	JANUARY  or the organization's  calendar year  X tax year begins	or	The extension  Change in accounting period							
3a If thi	is application is for	Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
	refundable credits		\$							
	* *	Form 990-PF or 990-T, enter any refundable credits and estimated aclude any prior year overpayment allowed as a credit.	\$							
c Bala	ance Due. Subtrac	t line 3b from line 3a. Include your payment with this form, or, if required, on or, if required, by using EFTPS (Electronic Federal Tax Payment System).								
See	instructions.		\$ N/A							

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 4-2009)