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# Form 990-EZ

Department of the Treasury Internal Revenue Service

For the 2009 calendar year, or tax year beginning

# Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state-reporting requirements

, and ending

06/01/09

05/31/10

OMB No 1545-1150 2009

Open to Public Inspection

Form 990-EZ (2009)

| В           | Check if  | f applicable             | Piease<br>use IRS    | C Name of organization THE WOMEN'S ASSOCIATION OF                                |   | D Em               | ployer identification number                          |
|-------------|---|--------------------------|----------------------|--|---|--------------------|---|
|             | Address   | change                   |                      |  |   |                    |   |
|             | Name c  | hange                    | label or<br>print or | HILTON HEAD  |   | 58                 | 3-0000771   |
|             | Initial re  | turn                     | type.                | Number and street (or P O box, if mail is not delivered to street address)       | Room/suite                              | E Tel              | lephone number  |
|             | Termina   | ation                    | See<br>Specific      | POST OFFICE BOX 5105   |   | 84                 | 13-689-3365   |
|             | Amende  | ed return                | Instruc-             | City or town, state or country, and ZIP + 4                                      |   | F Gro              | oup Exemption   |
|             | Applicat  | ion pending              | tions.               | HILTON HEAD ISLAND SC 29938-   | 5105                                    | Nu                 | mber <b>&gt;</b>                                      |
|             | <ul><li>Sec</li></ul>   | tion 501(c)(3)           | ) organi:            | cations and 4947(a)(1) nonexempt charitable trusts must attach                   | G Accountin                             | g method           | X Cash Accrual  |
|             |   |                          |                      | npleted Schedule A (Form 990 or 990-EZ).   | Other (specify)                         | <b>&gt;</b>        |   |
| ١.          |   | te: ▶ <u>N/</u>          |                      | √V 504/1/ 3 \ 4/   | H Check ► required to                   | X if the attach Sc | ne organization is <b>not</b><br>chedule B (Form 990, |
| <u>J</u>    |   |                          |                      | s) — X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or                                 | 527 990-EZ, o                           | r 990-PF)          | · · · · · · · · · · · · · · · · · · ·                 |
| ^           | Check   |                          |                      | ganization is not a section 509(a)(3) supporting organization and its g          |   |                    | nore than \$25,000 A                                  |
| _           |   |                          |                      | urn is not required, but if the organization chooses to file a return, be        |   |                    | 47.240  |
| <u> </u>    | art 1   |                          |                      | to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form |   | <u> </u>           |   |
| <u></u>     | T   |                          |                      | penses, and Changes in Net Assets or Fund Balance                                | ces (See the Instr                      | ĭ                  |   |
|             | 1   |                          |                      | ts, and similar amounts received   |   | 1                  | 2,095   |
|             | 2   | -                        |                      | enue including government fees and contracts                                     | mammamam 1                              | 2                  | 28,981  |
| ==          | 3   | · ·                      |                      | d assessments SEE S  | TATEMENT 1                              | 3                  | 15,805  |
| 2011        | 4   | Investment II            |                      |  |   | 4                  | 289   |
|             | 5a  |                          |                      | ale of assets other than inventory 5a  |   |                    |   |
| ₩<br>4      | b   |                          |                      | asis and sales expenses  5b  |   | ┥.                 |   |
|             | 6   | • •                      |                      | of assets other than inventory (Subtract line 5b from line 5a)                   | -h1-h                                   | 5c                 |   |
| Zį.         | 1   |                          |                      | ities (complete applicable parts of Schedule G) If any amount is from gaming,    | check here                              | 1                  |   |
| <b>€</b>    | a   | Gross reven              | •                    |  |   |                    |   |
| M<br>M      | .   | reported on I            | •                    | 6a   |   |                    | 1   |
| Z           | "   |                          |                      | s other than fundraising expenses  [6b]  |   | $\dashv$ $\Box$    | 1   |
| Z           | C   |                          |                      | from special events and activities (Subtract line 6b from line 6a)               | 1                                       | 6c                 |   |
| SCANNER LAN | 7a<br>b   | Less cost of             |                      | ory, less returns and allowances 7a old 7b                                       |   | $\dashv$           | 1   |
| Ø           | 6   |                          | _                    | from sales of inventory (Subtract line 7b from line 7a)                          |   |                    | 1   |
|             | 8   |                          |                      | note SEE STATEMENT 2   |   | ) 7c               | 70  |
|             | 9   |                          |                      | ines 1, 2, 3, 4, 5c, 6c, 7c, and 8   |   | ) <u> </u>         | 47,240  |
| _           | 10  |                          |                      | nounts paid (attach schedule)  | VED                                     | 10                 | 10,825  |
|             | 11  | Benefits paid            |                      |  | 0                                       | 11                 | 10,025  |
|             | 12  | •                        |                      | ensation, and employee benefits  | SO                                      | 12                 |   |
| Expenses    | 13  |                          | •                    | I other payments to independent contractors                                      | ZUII O                                  | 13                 |   |
| per         | 14  | _                        |                      | ties, and maintenance  | <u> </u>                                | 14                 |   |
| Ä           | 15  |                          |                      | postage, and shipping OGDEN  | 1 117                                   | 15                 | 3,996   |
|             | 16  |                          |                      | cribe ► SEE STATEMENT 3  | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | ) 16               | 29,274  |
|             | 17  |                          |                      | lines 10 through 16  |   | 17                 | 44,095  |
|             | 18  |                          |                      | the year (Subtract line 17 from line 9)  | ·                                       | 18                 | 3,145   |
| Net Assets  | 19  | Net assets o             | r fund ba            | lances at beginning of year (from line 27, column (A)) (must agree wi            | th                                      |                    | 1   |
| Ass         |   |                          |                      | orted on prior year's return)  |   | 19                 | 14,229  |
| <u>e</u>    | 20  | Other change             | es in net            | assets or fund balances (attach explanation)                                     |   | 20                 |   |
| -Z          | 21 Net assets or fund balances at end of year Combine lines 18 through 20 |                          |                      |  |   |                    | 17,374  |
| F           | art II  | Baland                   | ce She               | ets. If Total assets on line 25, column (B) are \$1,250,000 or more, fi          | le Form 990 instead of                  | Form 990           |   |
|             |   |                          |                      | (See the instructions for Part II )  | (A) Beginning of year                   |                    | (B) End of year                                       |
| 22          | Cash, s   | savings, and in          | nvestmer             | nts  | 21,9                                    | 59 22              | 25,024  |
| 23          | Land a  | nd buildings             |                      |  |   | 23                 |   |
| 24          | Other a   | assets (describ          | pe 🕨                 | SEE STATEMENT 4 )  |   | 24                 |   |
| 25          | Total a   | ssets                    |                      |  | 21,9                                    | 59 <b>25</b>       | 25,024  |
| 26          | Total li  | i <b>abilities</b> (desc | cribe 🕨              | SEE STATEMENT 5  | 7,7                                     | 10 26              | 7,650   |
| 27          | Not co.   |                          |                      | (line 27 of column (B) must acres with line 24)                                  | 14 0                                    | 301                | 17 274  |

| Form 990-EZ (2009) THE WOMEN'S ASSOCIATION OF  |                         | -0000771                              | 11 \                                   | _                      |              |                               | age z |
|--|-------------------------|---------------------------------------|--|------------------------|--------------|-------------------------------|-------|
| Part III Statement of Program Service Accomplishments                                | (See the instructi      | ons for Part I                        | II.)                                   | ي                      | •            | enses                         |       |
| What is the organization's primary exempt purpose?                                   |                         |                                       |  |                        | •            | or section                    |       |
| GIVING BACK TO THE COMMUNITY THROUGH AWARDS AND EXEMPT ORGA                          |                         |                                       |  | 7                      |              | nd 501(c)(4)                  |       |
| Describe what was achieved in carrying out the organization's exempt purposes. In a  |                         |                                       |  | 1                      | _            | ns and section trusts, option |       |
| manner, describe the services provided, the number of persons benefited, or other re | elevant information for |                                       |  |                        |              | trusts, optioi                | IIdi  |
| each program title   |                         |                                       |  | TOI                    | others)      |                               |       |
| 28 YOUTH AWARDS TO COMMUNITY STUDENTS  |                         |                                       |  |                        |              |                               |       |
|  |                         |                                       |  |                        |              |                               |       |
| 2 000 44   |                         | _                                     | Н                                      |                        |              | 2                             | ^^^   |
| (Grants \$ 3,000) If this amount includes foreign grants, cl                         | neck nere               |                                       |  | 28a                    |              |                               | 000   |
| 29 DONATIONS TO COMMUNITY GROUPS   |                         |                                       |  |                        |              |                               |       |
|  |                         |                                       |  |                        |              |                               |       |
| 7 995 14   |                         | _                                     | —                                      |                        |              | 7                             | 005   |
| (Grants \$ 7,825) If this amount includes foreign grants, cl                         | heck here               | <u> </u>                              | ــــــــــــــــــــــــــــــــــــــ | 29a                    |              |                               | 825   |
| 30   |                         |                                       |  |                        | }            |                               |       |
|  |                         |                                       |  |                        |              |                               |       |
| /O I do  | L   -                   | _                                     | $\vdash$                               | 00-                    |              |                               |       |
| (Grants \$ ) If this amount includes foreign grants, c                               | neck nere               | <u>P</u>                              |  | 30a                    | -            |                               |       |
| 31 Other program services (attach schedule)  | L1- L                   | _                                     |  | ,,,                    | 1            |                               |       |
| (Grants \$ ) If this amount includes foreign grants, c                               | neck nere               | <u> </u>                              |  | 31a<br>32              | <del></del>  | 10,                           | 925   |
| 32 Total program service expenses (add lines 28a through 31a)                        |                         | managed (San                          | ibo.                                   |                        | one for D    |                               | 023   |
| Part IV List of Officers, Directors, Trustees, and Key Employees. List e             | (b) Title and average   | (c) Compensation                      |  | nstructi<br>I) Contrib |              | (e) Expen                     | nse   |
| (a) Name and address   | hours per week          | (If not paid,                         | emp                                    | oloyee ben             | efit plans & | account a                     | nd    |
|  | devoted to position     | enter -0)                             | de                                     | rerred com             | pensation    | other allowa                  | inces |
| CHANGES YEARLY   | 1                       |                                       |  |                        |              |                               | •     |
|  | DDDGTDTD                |                                       | -                                      |                        | 0            |                               | 0     |
| SAUNDRA BROOKS   | PRESIDENT               |                                       |  |                        |              |                               |       |
|  |                         | - Com                                 | <u> </u>                               |                        | 0            |                               |       |
| SALLY KINGREE  | PRESIDENT-EL            | EC.I.                                 |  |                        |              |                               |       |
|  | <del></del>             |                                       | <u> </u>                               |                        | 0            |                               | 0     |
| JANE AURANDT   | VICE PRESIDE            | N.T.                                  |  |                        | 0            |                               |       |
| GUAD LOVIG   | WIGH PRICEDS            |                                       | 9                                      |                        | 0            |                               |       |
| CHAR LONG  | VICE PRESIDE            | N.T.                                  |  |                        | _            |                               | _     |
| WADY MYONAG  | GDGD TIMA DV            |                                       | 4                                      |                        | . 0          |                               |       |
| MARY THOMAS  | SECRETARY               |                                       | ٥                                      |                        | 0            |                               |       |
| CHCAN CONTERED   | TREASURER               |                                       | ⇈                                      |                        | U            |                               |       |
| SUSAN STAUFFER   | IREASURER               |                                       | ٥                                      |                        | 0            |                               | ,     |
| GLYNDAL PARTINGTON   | PAST PRESIDE            | Trr .                                 | ╣                                      |                        |              | •                             |       |
| GLINDAL PARIINGION   | PASI PRESIDE            | <u> </u>                              | ٦                                      |                        | 0            |                               | ,     |
|  |                         |                                       | 4                                      | <del></del>            | <u> </u>     |                               |       |
|  |                         |                                       |  |                        |              |                               |       |
|  |                         |                                       | +-                                     |                        |              |                               |       |
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|  | 1                       |                                       |  |                        |              |                               |       |
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|  | 1                       |                                       |  |                        |              |                               |       |
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|  | 1                       |                                       |  |                        |              |                               |       |
|  |                         |                                       | ┪                                      |                        |              |                               |       |
|  | 1                       |                                       |  |                        |              |                               |       |
|  | <u> </u>                |                                       | T                                      |                        |              | -                             |       |
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|  |                         |                                       | †                                      |                        |              |                               |       |
|  | 1                       |                                       |  |                        |              |                               |       |
|  |                         |                                       | 1                                      |                        |              |                               |       |
|  | 1                       |                                       |  |                        |              |                               |       |
|  | <u> </u>                |                                       | $\top$                                 |                        |              |                               |       |
|  | 1                       |                                       |  |                        |              |                               |       |

Form **990-EZ** (2009)

DAA

|          | · · · · · · · · · · · · · · · · · · ·  |                   |          | Yes | No       |
|----------|--|-------------------|----------|-----|----------|
| 33       | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed  |                   |          |     |          |
|          | description of each activity   |                   | 33       |     | X        |
| 34       | <sup>-</sup> Were any changes made to the organizing⁻or governing⁻documents? If "Yes;"⁻attached⁻a⁻conformed copy o   | f                 | -        |     |          |
|          | the changes  |                   | 34       |     | X        |
| 35       | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but n   | ot reported       |          |     | ĺ        |
|          | on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T  |                   |          |     | Ė        |
| а        | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section  |                   |          |     | ۱        |
|          | 6033(e) notice, reporting, and proxy tax requirements?   |                   | 35a      |     | X        |
| b        | If "Yes," has it filed a tax return on Form 990-T for this year?   |                   | 35b      |     | $\vdash$ |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets   |                   |          |     | 3,7      |
|          | during the year? If "Yes," complete applicable parts of Schedule N   | _ 1               | 36       |     | X        |
| 37a      |  | 7a                | ┦        |     | v        |
| b        | Did the organization file Form 1120-POL for this year?   |                   | 37b      |     | X        |
| 38a      | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or with the control of | ere               | 20-      |     |          |
|          | any such loans made in a prior year and still outstanding at the end of the period covered by this return?   | ns. I             | 38a      |     | X        |
| b        |  | 8b                | [        |     | l        |
| 39       | Section 501(c)(7) organizations Enter  | 00                |          |     |          |
| a        | · · · · · · · · · · · · · · · · · · ·  | 9a  <br>9b        | -        |     | l        |
| b        |  | 90                |          |     | ĺ        |
| 40a      | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ ; section 4955 ▶   |                   |          |     | I        |
| b        | section 4911 ►   | ofit              |          |     | l        |
| U        | transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified  | Cit               | <u> </u> | •   | f        |
|          | person in a prior year, and that the transaction has not been reported on any of the organization's prior  |                   |          |     |          |
|          | Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   |                   | 40ь      |     | x        |
| c        | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on   |                   | 100      |     |          |
|          | organization managers or disqualified persons during the year under sections 4912,   |                   |          |     | Ī        |
|          | 4955, and 4958   | •                 |          |     | l        |
| d        | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c  |                   | -        |     | I        |
| _        | reimbursed by the organization   | •                 |          |     |          |
| е        | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter  |                   | _        |     | <u> </u> |
|          | transaction? If "Yes," complete Form 8886-T  |                   | 40e      |     | X        |
| 41       | List the states with which a copy of this return is filed   NONE   |                   |          |     |          |
| 42a      | The organization's books are in care of SUSAN STAUFFER   | Telephone no ► 84 | 13-68    | 9-3 | 36       |
|          | PO BOX 5105  |                   |          |     |          |
|          | Located at ▶ HILTON HEAD ISLAND, SC  | ZIP + 4 ▶ 2       | 9928     |     |          |
| þ        | At any time during the calendar year, did the organization have an interest in or a signature or other authori   | ty                |          |     |          |
|          | over a financial account in a foreign country (such as a bank account, securities account, or other financial  |                   |          | Yes | No       |
|          | account)?  |                   | 42b      |     | X        |
|          | If "Yes," enter the name of the foreign country  |                   | _ [      |     | 1        |
|          | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bar   | k                 |          |     |          |
|          | and Financial Accounts.  |                   |          |     | ŧ        |
| С        | At any time during the calendar year, did the organization maintain an office outside of the U.S.?   |                   | 42c      |     | X        |
|          | If "Yes," enter the name of the foreign country  |                   | _        |     |          |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here  | . 1 1             |          |     | ►        |
|          | and enter the amount of tax-exempt interest received or accrued during the tax year  | ▶ 43              |          |     |          |
|          |  |                   |          |     | 1        |
|          |  |                   |          | Yes | No       |
|          |  |                   |          | 1   |          |
| 44       | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of   |                   |          |     | ١,,      |
|          | Form 990-EZ  |                   | 44       |     | X        |
| 44<br>45 | · · · · · · · · · · · · · · · · · · ·  | lf                | 44       |     | x<br>x   |

|      | 1990-EZ (2009) THE WOMEN'S ASSOCIATION OF  |                                       | 3-0000//1                              |   |             |                   | age 4     |
|------|--|---------------------------------------|--|---|-------------|-------------------|-----------|
| Pa   | at VI Section 501(c)(3) organizations and section 4947(a   |                                       |  | •   |             |                   |           |
| •    | 501(c)(3) organizations and section 4947(a)(1) none  | xempt charitabl                       | e trusts must a                        | nswer questior                                    | ıs 46       | -49b              |           |
|      | and complete the tables for lines 50 and 51.   |                                       |  |   |             |                   |           |
| 46   | Did the organization engage in direct or indirect political campaign activities on l   | behalf of or in oppos                 | ition to                               |   |             | Yes               | No        |
|      | candidates for public office? If "Yes;" complete Schedule C, Part I  |                                       |  |   | -46-        |                   | -X-       |
| 47   | Did the organization engage in lobbying activities? If "Yes," complete Schedule  | C, Part II                            |  |   | 47          |                   | <u>X</u>  |
| 48   | Is the organization operating a school as described in section 170(b)(1)(A)(ii)? I   | f "Yes," complete So                  | chedule E                              |   | 48          |                   | X         |
| 49a  | Did the organization make any transfers to an exempt non-chantable related org   | ganization?                           |  |   | 49a         |                   | X         |
| b    | If "Yes," was the related organization a section 527 organization?   |                                       |  |   | 49b         |                   |           |
| 50   | Complete this table for the organization's five highest compensated employees  | (other than officers,                 | directors, trustees                    | and key   |             |                   |           |
|      | employees) who each received more than \$100,000 of compensation from the  |                                       |  | -   |             |                   |           |
|      | (a) Name and address of each employee paid more  | (b) Title and average                 | (c) Compensation                       | (d) Contributions to                              |             | Expen             |           |
|      | than \$100,000   | hours per week<br>devoted to position |  | employee benefit plans &<br>deferred compensation |             | count a<br>allowa |           |
| NON  | E  |                                       |  |   |             |                   |           |
|      |  | 1                                     |  | 1   |             |                   |           |
|      |  | <del>-  </del>                        |  |   |             |                   |           |
|      |  | 1                                     |  |   |             |                   |           |
|      |  |                                       |  |   |             |                   |           |
|      |  | 1                                     |  |   |             |                   |           |
|      |  | <del>-   ······</del>                 |  |   |             |                   |           |
|      |  | 1                                     |  |   |             |                   |           |
|      | ·  | -                                     | -                                      |   | ├──         |                   |           |
|      |  | +                                     |  |   |             |                   |           |
|      |  | <del></del>                           |  |   |             |                   |           |
| f    | Total number of other employees paid over \$100,000  | _                                     |  | _   |             |                   |           |
|      | \$100,000 of compensation from the organization. If there is none, enter "None"  |                                       |  | 1   |             | <del></del>       |           |
|      | (a) Name and address of each independent contractor paid more than \$100,000   | (D                                    | Type of service                        | (c) (   | ompen       | sation            |           |
| NC   | DNE  |                                       |  |   |             |                   |           |
|      |  |                                       |  |   |             |                   |           |
|      |  |                                       |  |   |             |                   |           |
|      |  |                                       | <del> </del>                           |   |             |                   |           |
|      |  |                                       |  |   |             |                   |           |
|      |  |                                       | ······································ |   |             |                   |           |
|      |  |                                       |  |   |             |                   |           |
|      |  |                                       |  |   |             |                   |           |
|      |  |                                       |  |   |             |                   |           |
|      |  |                                       |  |   |             |                   |           |
| d    | Total number of other independent contractors each receiving over \$100,000  | <b></b>                               |  |   |             |                   |           |
|      |  |                                       | · · · · · · · · · · · · · · · · · · ·  | _,  |             |                   |           |
|      | Under penalties of perjury, I declare that I have examined this return, including a  |                                       |  |   |             |                   |           |
| Sim  | and belief, it is true, correct, and complete Declaration of preparer (other than o  | omicer) is based on all i             | ntormation of which pr                 | 2010  | age         |                   |           |
| Sig  | The second of th |                                       | 13/38                                  | 12010   |             |                   |           |
| Her  | e Signature of officer   | 1-1                                   | Date                                   |   |             |                   |           |
|      | SUSAN C. STAUFFER TREASUR  | KER.                                  |  |   |             |                   |           |
|      | Type or print name and title   |                                       |  |   |             |                   |           |
|      | Preparer's   | Date                                  | Check if self-                         | Preparer's Idei                                   | ntafying N  | umber (S          | See instr |
| Paid | - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  | 12/2                                  | employed I                             | ▶ D0053   | <u> 599</u> | 1                 |           |
|      | parer's Firm's name (or yours WADE & ASSOCIATES, LI  | rc                                    |  | EIN ▶ 2   | 20-2        | 110               | 804       |
| Use  | Only (f self-employed) 3600 MATH ST BLDG 300   |                                       |  | Phone   |             |                   |           |

HILTON HEAD ISLAND, SC

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

29926-1665

no ▶ 843-681-9446

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

## **Public Charity Status and Public Support**

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

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

2009 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization —THE- WOMEN S-ASSOCIATION—OF-

HILTON HEAD

Employer identification number 58-0000771

| P        | art I | Reas              | on for Public Charity                   | Status (All organizations                | must co      | omplete            | this p     | art.) S     | ee ins    | tructio                  | ns.         |             |             |
|----------|-------|-------------------|---|--|--------------|--------------------|------------|-------------|-----------|--------------------------|-------------|-------------|-------------|
| The      | orga  | nization is not a | a private foundation because            | it is (For lines 1 through 11, che       | ck only or   | ne box )           | -          |             |           |                          |             |             |             |
| 1        |       | A church, cor     | nvention of churches, or asso           | ciation of churches described in         | section 1    | 70(b)(1)( <i>/</i> | ۹)(i).     |             |           |                          |             |             |             |
| 2        | П     | A school desc     | cribed in section 170(b)(1)(A           | )(ii). (Attach Schedule E )              |              |                    |            |             |           |                          |             |             |             |
| 3        |       | A hospital or     | a cooperative hospital service          | e organization described in secti        | on 170(b)    | (1)(A)(iii)        |            |             |           |                          |             |             |             |
| 4        | П     | •                 | •                                       | in conjunction with a hospital des       |              |                    |            | (A)(iii).   | Enter th  | e hospi                  | tal's name. |             |             |
|          |       | city, and state   | •                                       |  |              |                    |            |             |           |                          |             |             |             |
| 5        |       | An organizati     | on operated for the benefit of          | a college or university owned or         | operated     | by a gove          | ernmenta   | ıl unıt de  | scribed   | ın                       |             |             |             |
|          |       | =                 | b)(1)(A)(iv). (Complete Part I          | -  |              | ., 3               |            |             |           |                          |             |             |             |
| 6        |       | •                 |   | vernmental unit described in sec         | tion 170(    | b)(1)(A)(v         | 1          |             |           |                          |             |             |             |
| 7        | П     |                   | = | ubstantial part of its support from      | •            |                    | -          | the ge      | neral pu  | blic                     |             |             |             |
|          |       | =                 | section 170(b)(1)(A)(vi). (Co           |  |              |                    |            | 9           |           |                          |             |             |             |
| 8        | П     |                   |   | '0(b)(1)(A)(vi). (Complete Part II       | )            |                    |            |             |           |                          |             |             |             |
| 9        | X     | =                 |   | more than 33 1/3 % of its suppo          | •            | ntribution         | s memb     | ership fe   | es and    | l aross                  |             |             |             |
| -        | تت    |                   |   | ot functions—subject to certain e        |              |                    |            |             |           | -                        |             |             |             |
|          |       | ·                 | •                                       | d unrelated business taxable inco        | •            | , ,                |            |             |           |                          |             |             |             |
|          |       |                   | =                                       | , 1975 See section 509(a)(2). (          | •            |                    |            |             |           |                          |             |             |             |
| 10       |       | •                 | <u>=</u>                                | xclusively to test for public safety     | •            | •                  | a)(4).     |             |           |                          |             |             |             |
| 11       | П     | . •               |   | clusively for the benefit of, to pe      |              | •                  | •••        | carry ou    | t the     |                          |             |             |             |
|          | ب     | -                 | •                                       | d organizations described in sec         |              |                    |            | •           |           | tion                     |             |             |             |
|          |       |                   |   | e type of supporting organization        | •            |                    |            |             |           |                          |             |             |             |
|          |       | a Type            | l <b>b</b> ∏Type II                     | c Type III–Functiona                     | ally integra | ted                | d          | Typ         | e III–Oti | her                      |             |             |             |
| е        |       | By checking t     |   | nization is not controlled directly      | or indirect  | lly by one         | or more    | disquali    | fied      |                          |             |             |             |
|          |       | persons other     | r than foundation managers a            | and other than one or more public        | cly suppor   | ted organ          | izations   | describe    | d in sec  | ction                    |             |             |             |
|          |       | 509(a)(1) or s    | section 509(a)(2)                       |  |              |                    |            |             |           |                          |             |             |             |
| f        |       | If the organiza   | ation received a written deter          | mination from the IRS that it is a       | Type I, Ty   | pe II, or T        | ype III s  | upportin    | g         |                          |             |             |             |
|          |       | organization,     | check this box                          |  |              |                    |            |             |           |                          |             |             |             |
| g        |       | Since August      | 17, 2006, has the organization          | on accepted any gift or contributi       | on from a    | ny of the          |            |             |           |                          |             |             | ш           |
|          |       | following per     | sons?                                   |  |              |                    |            |             |           |                          |             |             |             |
|          |       | (ı) A persor      | who directly or indirectly cor          | ntrols, either alone or together wi      | th persons   | s describe         | ed in (ii) |             |           |                          |             | Yes         | No          |
|          |       | and (III) b       | pelow, the governing body of            | the supported organization?              |              |                    |            |             |           |                          | 11g(ı)      |             |             |
|          |       | (ii) A famıly     | member of a person describe             | ed in (i) above?                         |              |                    |            |             |           |                          | 11g(ii)     |             |             |
|          |       | (iii) A 35% c     | ontrolled entity of a person de         | escribed in (i) or (ii) above?           |              |                    |            |             |           |                          | 11g(iii     |             |             |
| <u>h</u> |       | Provide the f     | ollowing information about the          | e supported organization(s)              |              |                    |            |             |           |                          |             |             |             |
| (1)      | Name  | e of supported    | (II) EIN                                | (iii) Type of organization               | (IV) Is the  | organization       |            | rou notrfy  | (vi)      | s the                    | (vii) Am    | ount of     |             |
|          | org   | anızatıon         |   | (described on lines 1–9                  | 1            | sted in your       | the organ  | nization in | organizat | ion in col<br>zed in the | supp        | ort         |             |
|          |       |                   |   | above or IRC section (see instructions)) | governing    | document?          |            | ort?        | U :       |                          |             |             |             |
|          |       |                   |   |  | Yes          | No                 | Yes        | No          | Yes       | No                       |             |             |             |
|          |       |                   |   |  |              |                    |            |             |           |                          |             |             |             |
|          |       |                   |   |  |              | <u> </u>           |            |             |           |                          |             |             |             |
|          |       |                   |   |  |              |                    |            |             |           | l                        |             |             |             |
|          |       |                   |   |  | <u> </u>     | ļ <u> </u>         |            |             |           |                          |             |             |             |
|          |       |                   |   |  |              |                    | ĺ          |             |           |                          |             |             |             |
|          |       | ·                 |   |  | <del></del>  |                    |            |             |           |                          |             |             |             |
|          |       |                   |   |  |              |                    |            |             |           |                          |             |             |             |
|          |       |                   |   |  |              |                    |            |             |           |                          |             |             | <del></del> |
|          | _     |                   |   |  | <u> </u>     |                    |            |             | ļ         |                          | -           | <del></del> |             |
| Tota     | ı     |                   |   |  |              |                    |            |             |           |                          |             |             |             |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2008 (e) 2009 (f) Total (a) 2005 (b) 2006 (c) 2007 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (d) 2008 (e) 2009 (f) Total (b) 2006 (c) 2007 (a) 2005 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 % 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box 16a and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18

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

| Sec | tion A. Public Support   |                    |                    |                        |                             |          |               |
|-----|--|--------------------|--------------------|------------------------|-----------------------------|----------|---------------|
| Cal | endar year (or fiscal year beginning in) ▶   | (a) 2005           | <b>(b)</b> 2006    | (c) 2007               | ( <b>d</b> ) 2008           | (e) 2009 | (f) Total     |
| 1   | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   | 15,755             | 17,025             | 17,511                 | 18,031                      | 17,900   | 86,222        |
| 2   | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 22,641             | 23,406             | 26,835                 | 24,422                      | 29,051   | 126,355       |
| 3   | Gross receipts from activities that are not an unrelated trade or business under section 513   |                    |                    |                        |                             |          | <del></del>   |
| 4   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                    |                    |                        |                             |          |               |
| 5   | The value of services or facilities furnished by a governmental unit to the organization without charge  |                    |                    |                        |                             |          |               |
| 6   | Total. Add lines 1 through 5   | 38,396             | 40,431             | 44,346                 | 42,453                      | 46,951   | 212,577       |
| 7a  | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                    |                    |                        |                             |          |               |
| 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   |                    |                    |                        |                             |          |               |
| С   | Add lines 7a and 7b  |                    |                    |                        |                             |          |               |
| 8   | Public support (Subtract line 7c from line 6)  |                    |                    |                        |                             |          | 212,577       |
|     | tion B. Total Support  |                    |                    | <del></del>            |                             |          |               |
|     | lendar year (or fiscal year beginning in) ▶  | (a) 2005           | (b) 2006           | (c) 2007               | (d) 2008                    | (e) 2009 | (f) Total     |
| 9   | Amounts from line 6  | 38,396             | 40,431             | 44,346                 | 42,453                      | 46,951   | 212,577       |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | 183                | 417                | 13                     | 257                         | 289      | 1,159         |
| b   | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                    |                    |                        |                             |          |               |
| С   | Add lines 10a and 10b  | 183                | 417                | 13                     | 257                         | 289      | 1,159         |
| 11  | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                    | 41                 |                        |                             | 0        |               |
| 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,  |                    |                    |                        | 1                           |          |               |
|     | and 12 )   | 38,579             | 40,848             | 44,359                 | 42,710                      | 47,240   | 213,736       |
| 14  | First five years. If the Form 990 is for the conganization, check this box and stop here   |                    |                    | h, or fifth tax year a | as a section 501(c)         | (3)      | <b>&gt;</b> _ |
| Sec | tion C. Computation of Public Su   | pport Percent      | age                |                        |                             |          |               |
| 15  | Public support percentage for 2009 (line 8,  |                    | •                  | (f))                   |                             | 15       | 99 46%        |
| 16  | Public support percentage from 2008 Scher  |                    |                    |                        | <del> </del>                | 16       | 99 55%        |
| Sec | tion D. Computation of Investme  |                    |                    |                        |                             | ··· 1    |               |
| 17  | Investment income percentage for 2009 (lin   |                    | =                  | olumn (f))             |                             | 17       | 1%_           |
| 18  | Investment income percentage from 2008 S   |                    |                    |                        |                             | 18       | 1 %           |
| 19a | 33 1/3 % support tests—2009. If the organ  |                    |                    |                        |                             |          |               |
|     | 17 is not more than 33 1/3 %, check this bo  |                    |                    |                        | • • •                       |          | <b>▶</b> [X   |
| b   | 33 1/3 % support tests—2008. If the organ  |                    |                    |                        |                             |          |               |
|     | line 18 is not more than 33 1/3 %, check thi   | •                  | -                  |                        |                             |          |               |
| 20  | Private foundation. If the organization did  | not cneck a box on | ine 14, 19a, or 19 | ib, check this box a   | <u>ina see instructions</u> | ·        | <b>P</b>      |

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

| ` <u>Statement 1 - Form 990-EZ, Part I, I</u> | _ine 3 - Me   | nbership Du                                   | es and Assessr       | <u>ments</u> |                |
|---|---------------|---|----------------------|--------------|----------------|
| ` Description                                 |               | Amount  |                      |              |                |
|   | \$            | 15,805  |                      |              |                |
| TOTAL   | \$            | 15,805  |                      |              |                |
| Statement 2 - Form 990-                       | EZ, Part I,   | _ine 8 - Othe                                 | r Revenue            |              | <del>-</del>   |
| Description                                   |               | Amount  |                      |              |                |
| OTHER REVENUE                                 | \$            | 70  |                      |              |                |
| TOTAL   | \$            | 70  |                      |              |                |
| Statement 3 - Form 990-E                      | Z, Part I, L  | ine 16 - Othe                                 | r Expenses           |              |                |
| Description                                   |               | Amount  |                      |              |                |
| EXPENSES                                      | \$            |   |                      |              |                |
| HOTEL MEAL CHARGES MISCELLANEOUS              |               | 23,745<br>5,529                               |                      |              |                |
| TOTAL   | \$            | 29,274  |                      |              |                |
| Statement 4 - Form 990-                       | -EZ, Part II, | Line 24 - Oth                                 | ner Assets           |              |                |
| Description                                   |               |   | Beginning<br>of Year |              | End of<br>Year |
| MEMORIAL SCULPTURE                            |               | \$  | Of Four              | <br>\$       | 5,272          |
| LESS ACCUMULATED DEPRECIATION                 |               |   |                      | _            | 5,272          |
| Statement 5 - Form 990-E                      | Z, Part II, I | _ine 26 - Tota                                | ıl Liabilities       |              |                |
| Description                                   |               |   | Beginning<br>of Year |              | End of<br>Year |
| ADVANCE DUES 09/10                            |               | <br>\$  | 7,740                | \$           | 7,650          |
|   |               | <u>.                                     </u> | 7,740                |              | 7,650          |

| 58-0000771                     | Federal Statements |  |
|--------------------------------|--------------------|--|
| 1                              |                    |  |
| •                              | Amount             |  |
| Description                    | Amount             |  |
| MONEY_MARKET                   | \$3-,-7.33         |  |
| CHECKING 9360<br>CHECKING 0269 | 10,934<br>10,358   |  |
|                                |                    |  |
| TOTAL                          | \$ 25,025          |  |
|                                |                    |  |
|                                |                    |  |
|                                |                    |  |
|                                |                    |  |
|                                |                    |  |
|                                |                    |  |
|                                |                    |  |
|                                |                    |  |
|                                |                    |  |

i

# Fig. 70 8868

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

| Internal Revenue  | Service   | The a separate application for each return.  |                   |                                     |             |
|---|---|--|-------------------|-------------------------------------|-------------|
| <ul><li>If you are</li></ul>  |   | ▶ X  |                   |                                     |             |
| ●—If you-are-   | filing for an-Ad  | ditional (Not Automatic) 3-Month Extension, complete only Part II-(on page 2 of this f   | form)             |                                     |             |
| Do not comp   | lete Part II uni  | ess you have already been granted an automatic 3-month extension on a previously filed   | Form 8868         |                                     |             |
| Part I  |   | c 3-Month Extension of Time. Only submit original (no copies needs   |                   |                                     |             |
| A corporation   | required to file  | Form 000 T and requesting an extensity 6 month extension, which this have and comple   |                   |                                     |             |
|   | required to me  | Form 990-T and requesting an automatic 6-month extension—check this box and comple   | ete               |                                     | <b>、</b> □  |
| Part I only   |   |  |                   |                                     | ▶ ⊔         |
|   | orations (includi<br>ome tax returns  | ing 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ex<br>s  | xtension of       |                                     |             |
| Electronic Fil  | ing (e-file). Ge  | enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of   | of time to file   |                                     |             |
| one of the retu   | ırns noted belo   | w (6 months for a corporation required to file Form 990-T). However, you cannot file Form  | n 8868            |                                     |             |
| electronically i  | f (1) you want i  | the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 88   | 370, group        |                                     |             |
| returns, or a c   | omposite or co  | nsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (  | (Part II) of Forr | n                                   |             |
| 8868 For mor  | e details on the  | e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonj   | profits           |                                     |             |
| Type or   | Name of Ex  | empt Organization  | Employe           | er identification i                 | number      |
| print   |   | OMEN'S ASSOCIATION OF  |                   |                                     |             |
| File by the   | HILTON  | I HEAD   | 58-0              | 000771                              |             |
| due date for filing your  |   | eet, and room or suite no. If a P.O. box, see instructions OFFICE BOX 5105   |                   |                                     |             |
| return See<br>instructions  |   | r post office, state, and ZIP code For a foreign address, see instructions   |                   |                                     |             |
|   |   | HEAD ISLAND SC 29938-5105  |                   |                                     |             |
| Form 99 X Form 99 Form 99 The books Telephone If the orga If this is for for the whole of a list with the residue of the second | 90-BL 90-EZ 90-PF s are in the care e No ► 84 inization does rea Group Returnation, check the | 3 - 689 - 3365 FAX No ►  not have an office or place of business in the United States, check this box  urn, enter the organization's four digit Group Exemption Number (GEN) | If this is        | Form 472 Form 522 Form 606 Form 887 | 7<br>9      |
| for the o   | 1/15/11<br>organization's recalendar year   | . 5  | n is              |                                     |             |
|   | iax year begin  | ning UO/UI/US, and ending US/3I/IU   |                   |                                     |             |
| 2 If this ta  | x year is for les   | ss than 12 months, check reason Initial return Final return Char   | nge in accounti   | ng period                           |             |
|   |   | Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,  |                   |                                     |             |
|   |   | e credits. See instructions  | 3a                | \$                                  |             |
|   |   | Form 990-PF or 990-T, enter any refundable credits and estimated tax   |                   |                                     |             |
|   |   | de any prior year overpayment allowed as a credit  | 3b                | \$                                  | <del></del> |
|   |   | 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   |                   | •                                   |             |
|   | See instruction   |  | 3c                | \$                                  |             |
| for payment in  |   | make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 88   | 379-EO            |                                     |             |