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SCANNED WAR I 4 2011

Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoning 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.

OMB No 1545-1150

2009

Open to Public Inspection

А	for the	2009 calend	ar year,	or tax year beginning //1/2009 , 2009, and end	uing	6/30		, 20 10		
B Check if applicable Please C Name of organization D Employer identification number										
	Address o	ldress change use IRS label or Down Syndrome Association of Delaware INC					20-1874295			
=	Name change print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telep						ımbe	r		
	Initial retu Terminate		type. See	PO Box 747						
=			Specific	Crty or town, state or country, and ZIP + 4	E Grou	n Eve	motic			
=	Amended return   Application pending   Dons.   Middletown DE 19709   Number ▶									
=	<del></del> -							Cash Accrual		
	• Sec	uon soricijsi	-	rations and 4947(a)(1) nonexempt charitable trusts must attach pleted Schedule A (Form 990 or 990-EZ).	Other (specify)		ب	Casii 🗀 Acciuai		
		···		<u> </u>						
	A7 - L - 14	L DCAI	DE: 414	1	Check ► 🖸		_			
-	Websit			ARE.ORG	990-EZ, or 990		nea	ule B (Form 990,		
				nly one) — 📝 501(c) ( 3 ) ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527		_ <u>-</u> -				
	Check I		_	zation is not a section 509(a)(3) supporting organization and its gross receipt	•			nan \$25,000. A		
				turn is not required, but if the organization chooses to file a return, be sure			um			
		s 5b, 6b, and 7	b, to line	e 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Fo	m 990-EZ ►	\$		D-d I		
Li	art i			enses, and Changes in Net Assets or Fund Balances (Se	e the instruc		s tor			
	1		_	ts, grants, and similar amounts received		1		25,208		
	2	Program s	ervice	evenue including government fees and contracts		2				
	3	Membersh	ip due:	s and assessments		3		195		
	4	Investmen	t incom	ne		4		112		
	5a	Gross amo	ount fro	m sale of assets other than inventory 5a						
	Ь	Less: cost	or other	er basis and sales expenses						
_	С	Gain or (lo	ss) fror	n sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
E E	6	Special event	ts and ac	tivities (complete applicable parts of Schedule G). If any amount is from gaming, che	ck here ▶ 🔲					
9	a	Gross reve	enue (n	ot including \$ of contributions						
Revenue	:			)	105,597					
_	ь			nses other than fundraising expenses 6b	21,913					
	c			ss) from special events and activities (Subtract line 6b from line 6a	)	6c		83,684		
	7a		-	ventory, less returns and allowances	ĺ	er great				
	ь			<u> </u>						
	c		_	ss) from sales of inventory (Subtract line 7b from line 7a)		7c				
	8	Other reve		· · · · · · · · · · · · · · · · · · ·	,	8				
	9		•	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	,	9		109,199		
	10			r amounts paid (attach schedule)	<u> </u>	10				
	11					11		22,507		
	1	Salaries o	ther co	or for members OCCIVED	• • • •	12				
8	13			and other payments to independent collectors		13	-	<del></del>		
le l	14	Coupen	na rees	1 61	• • • •	14				
Expenses	15				• • • •	15		2,082		
	16			ions, postage, and shipping		16		23,867		
	1			Add lines 10 through 16 SN,			-	48,456		
	17					17		60,743		
Net Assets	18			) for the year-(Subtract line 17 from line 9)		18		60,743		
Ġ	19			nd balances at beginning of year (from line 27, column (A)) (must	_			04.045		
4		-	_	e reported on prior year's return)		19		91,245		
Ž	20		-	net assets or fund balances (attach explanation)		20				
_	21	Net assets	or fun	d balances at end of year. Combine lines 18 through 20	<u> </u>	21	<u> </u>			
	art II	Balanc	e She	ets. If Total assets on line 25, column (B) are \$1,250,000 or more,			d o			
				(See the instructions for Part II.)	(A) Beginning of		<b>.</b>	(B) End of year		
				nvestments	9	1,245	$\rightarrow$	134,034		
							23			
		ther assets	(descril	De▶)			24			
2	5 T	otal assets			9	1,245	-	134,034		
2		otal liabilitie					26			
2	7 N	let assets o	r fund	balances (line 27 of column (B) must agree with line 21)	9	1,245	27	134,034		

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

Cat. No 10642I

Form 990-EZ (2009)



UIIII :	390-62 (2009)						rage =
Par	Statement of	<b>Program Service Accom</b>	plishments (See the instr	uctions for Part II	1.)		Expenses
			Support Group			(Requ	red for section
Desc	ribe what was achiev	ved in carrying out the org		ses. In a clear ar	nd concise		(3) and 501(c)(4)
manı	ner describe the servi	ices provided, the number of	of persons benefited, and o	ther relevant info	rmation for		zations and section
	program title.	ices provided, the number of	, persone conomica, and a			for oti	a)(1) trusts, optional
					- ····	10.00	
28	Family and Parent Edu	ication Events					
	(Grants \$	) If this amount	includes foreign grants, ch	eck here	. ▶ ⊔	28a	22,507
29	· - ·						
	(Grants \$	) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	29a	
30							
~							
	10 t - ¢	\ K4b!	includes foreign grants, ch		<u> </u>	30a	
	(Grants \$					Jua	
.31	Other program service					.	•
	(Grants \$		includes foreign grants, ch			31a	20 507
		ce expenses (add lines 28a				32	22,507
Par	t IV List of Officers	, Directors, Trustees, and Key					
	(a) Name	and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution employee benefit		(e) Expense account and
	(4) (42.110		devoted to position	enter -0)	deferred compe	nsation	other allowances
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Form 99	0-EZ (2009)		P	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	Yes	No ✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		<b>✓</b>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b 36		<b>√</b>
ь	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a  Did the organization file Form 1120-POL for this year?	37b 38a		✓ ✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9			
ь	section 4911 ►; section 4912 ►; section 4955 ►  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>✓</b>
41	List the states with which a copy of this return is filed. ▶			
42a		302-28		
	Located at ► 305 Walker Way, Newark, DE ZIP + 4 ►	19711	-6123	<u></u> -
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	· ·	<b>▶</b> □
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	Yes	No ✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	Ş	<b>√</b>
	Fo	m 990	)-EZ	(2009

Part VI

Part \	VI	<b>Sec</b> 501 and	tion 501(c)(3) organizations and complete the tables for	ations and s section 494 r lines 50 ar	section 4947(a)( 17(a)(1) nonexem nd 51.	1) nonexe pt charital	mpt charita ole trusts m	<b>ab!</b> ust	e trusts only. Al answer questio	l sec ns 46	tion 5–49I	þ
			rganization engage in dire								Yes	No
	cand	idate	s for public office? If "Yes	s," complete s	Schedule C, Part I				[	46		1
47	Did tl	he o	ganization engage in lobb	ying activities	s? If "Yes," comple	ete Schedul	le C, Part II		[	47		1
48	Is the	org	anization a school as descr	nbed in section	n 170(b)(1)(A)(ii)? If	"Yes," com	plete Schedu	ıle E	E	48		1
49a	Did ti	he o	ganization make any trans	sfers to an ex	empt non-charitat	ole related o	organization?	٠.		49a		✓
b			vas the related organizatio						L	49b		1
50			this table for the organizates) who each received mor			on from the	organization	n. If	there is none, ent			
	(a) Na	une a	nd address of each employee pak than \$100,000	d more	(b) Title and ave hours per wer devoted to posi-	ek 💮	c) Compensation		(d) Contributions to employee benefit plans & deferred compensation	àc	Expensount a allowa	and
	Total	num	ber of other employees part this table for the organization	aid over \$100			ndent contra	acto	urs who each rece	eived	more	e than
	\$100		of compensation from the		· · · · · · · · · · · · · · · · · · ·			Тур	e of service	(c) Cor	npensa	ation
d	Total	nun	nber of other independent	contractors e	each receiving ove	r \$100,000	>					
Sign Here		and I	r penalties of penjury, I declare the belief, it is true, correct, and composite of the belief of th	Declaration	ed this return, including of preparer (other than	accompanying officer) is base	g schedules and ed on all ιnfoππα	tion	ements, and to the best of which preparer has a 2-14-2 arte	any kno	wledg	edge e.
	-	<del></del>				Date	Check if		Preparer's identifying num	ber (Se	 e instruc	ctions)
Paid		Prep: signa					self- employed ▶			100		
Prepare			name (or				_ cripioyed =	<u>)</u>				
Use On	ıly	yours	if self-employed),					EIN	<u> </u>			-
Mayth	i i DC		ss, and ZIP + 4 cuss this return with the pr	onarer chows	above? See instr	uctions		Pho	ne no. ►	V	<del></del>	
ividy (1)		uist	ass this return with the pr	charer arrowr	· ADUVE : SEE IIISU		· · · ·	•	<u> ▶ [</u>	Yes	<del>,     </del>	No

#### 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.

OMB No 1545-0047 Open to Public

Department of the Treasury

Inspection Internal Revenue Service Name of the organization Employer identification number 20 1874295 Down Syndrome Association of Delaware INC Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 \( \subseteq \) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/4 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I c Type III-Functionally integrated **b** Type II e 

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? Yes Nο (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported (ii) EIN fiv) is the organization (v) Did you notify (vii) Amount of organization in col organization (described on lines 1-9 in col. (i) listed in your the organization in support above or IRC section governing document? co! (ii) of your (i) organized in the (see instructions)) support? U.S? 0 0 0 0 0

Total

0

Pai	Support Schedule for Org (Complete only if you check					and 170(b)(	I)(A)(vi)
Sec	tion A. Public Support						
Ca	llendar 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 include any "unusual grants.")						0
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		,				0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3						0
5 6	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.						
	tion B. Total Support	er er digestaskili kralje er	e gay terment	<u>೯೬೮ ಕ್ರೌಟಗಳಿಗಳು ಕ್ರ</u>	<u> </u>	<u>我也许。 第二次,不</u> 数数	
	llendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	(1) 2000	(4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	(7,200			0
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10.	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)			,	-		0
11	Total support. Add lines 7 through 10 .						0
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u></u>		n, or fifth tax y		on 501(c)(3)
Sec	tion C. Computation of Public Su	pport Perce	ntage			<del>,</del> -	
14	Public support percentage for 2009 (line	6, column (f) d	ivided by line 1	1, column (f))		14	0 %
15	Public support percentage from 2008 Sci	•	•			15	0 %
	33% % support test—2009. If the organiand stop here. The organization qualifies	as a publicly	supported orga	nization			► □
	33% % support test—2008. If the organic box and stop here. The organization qua	difies as a pub	licly supported	organization .			▶ □
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circu	mstances" test,	check this box	and stop here.	. Explain in Parl	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstance Private foundation. If the organization did "	acts-and-circur inces" test. The	nstances" test, organization qu	check this box airfies as a publi	and <b>stop here.</b> cly supported or	Explain in Part ganization .	IV how the

## 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	d the box of	i iiile 3 Oi i'a				
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
va	iciliai year (or iiscaryear beginning in) 🕨	(4) 2005	(0) 2000	(6) 2007	(4) 2006	(6) 2009	(i) IUIAI
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,331	17,849	22,222	32,471	25,208	103,281
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.	41,230	49,017	96,395	90,602	105,597	371,566
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						·
5	The value of services or facilities furnished by a governmental unit to the organization without charge	<u>.</u>					
6	Total. Add lines 1 through 5	46,561	66,866	118,617	123,073	130,805	485,922
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.)						485,922
	tion B. Total Support						·
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	46,561	66,866	118,617	123,073	130,805	485,922
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						·
	Add lines 10a and 10b						
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.)						485,922
14	First five years. If the Form 990 is for organization, check this box and stop			nd, third, fourth			n 501(c)(3)
Sec	tion C. Computation of Public Su	pport Percei					
15	Public support percentage for 2009 (lin	e 8, column (f	) divided by lin	ne 13, column	(f))	15	%
16	Public support percentage from 2008 \$	Schedule A, Pa	art III, line 15	<u> </u>		16	%
Sec	tion D. Computation of Investmen	nt Income Pe	ercentage				
17	Investment income percentage for 200	9 (line 10c, col	lumn (f) divide	d by line 13, c	olumn (f)) .	17	%_
18	Investment income percentage from 20					18	<u>%</u>
19a	17 is not more than 331/2 %, check this b	ox and stop he	e <b>re.</b> The organi	zation qualifies	s as a publicly s	supported orga	nization 🕨 🗹
b	33½ % support tests—2008. If the organ line 18 is not more than 33½ %, check this						
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this bo	ox and see inst	ructions 🕨 🔲

Schedule A (Fo	orm 990 or 990-EZ) 20	09						Pagé <b>4</b>
	Supplemental Part II, line 17a	Information.	Complete this Part III, line 12	part to provide any	de the explana other additiona	tions required la information.	by Part II, li See instruct	ne 10; ions.
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#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information Regarding Fundraising or Gaming Activities

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

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

омв но. 1545-0047 20**09** 

Open To Public

Name of the organization Employer identification number 1874295 Down Syndrome Association Of Delaware INC 20 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants e L Solicitation of government grants Internet and email solicitations g Special fundraising events С Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Ves VIII No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (vi) Amount paid to (or retained by) (iii) Did fundraiser have custody or control of contributions? (v) Amount paid to (or retained by) fundraiser listed in (iv) Gross receipts (i) Name of individual (ii) Activity from activity or entity (fundraiser) organization col. (i) Νo Yes 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Pa	rt II	Fundraising Events. Co more than \$15,000 on F	emplete if the organiza orm 990-EZ, line 6a. L	tion answered "Yes" to ist events with gross re	o Form 990, Part IV, li eceipts greater than \$	ine 18, or reported \$5,000.
			(a) Event #1 Buddywalk	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	105,597			105,597
ě	2	Less: Charitable				
	_	contributions				<del> </del>
	3	Gross income (line 1 minus line 2)	105,597			105,597
	4	Cash prizes				
	5	Noncash prizes	<del></del>			
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses	21,913			21,913
	10	Direct expense summary. Ad	d lines 4 through 9 in co	olumn (d)		( 21,913)
_	11	Net income summary. Comb	ine line 3, column (d), a	nd line 10	<del>.</del>	83,684
Pa	ırt II	Gaming. Complete if t than \$15,000 on Form		vered "Yes" to Form	990, Part IV, line 19	, or reported more
_	Ι	man \$15,000 on Form	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
une			(a) Billigo	bingo/progressive bingo	(c) One gaming	col (a) through col (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				-
Direct Expenses	3	Noncash prizes				
irect	4	Rent/facility costs				
-	5	Other direct expenses .				
-	6	Volunteer labor ,	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		( )
	8	Net gaming income summary	y. Combine line 1, colur	nn d, and line 7	<b>.</b>	
			· · · · · · · · · · · · · · · · · · ·			Yes No
9		iter the state(s) in which the c				
8		the organization licensed to o	perate gaming activitie	s in each of these state	es?	9a
t	) If '	"No," explain:				
4-	• • • •	* · · · · · · · · · · · · · · · · · · ·				par? 10a
10a		ere any of the organization's ( "Yes," explain:	gaming licenses revoke	a, suspended or termir	ateo ouring the tax ye	ear / 10a
11	Do	pes the organization operate of	naming activities with n	onmembers?		11
12	ls	the organization a grantor, be	eneficiary or trustee of	a trust or a member of	a partnership or other	r entity

		Yes No
13	Indicate the percentage of gaming activity operated in:	
_	The organization's facility	
	An outside facility	<b>等于于第二</b>
14	·	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	and records.	
	Name A	
	Name ▶	
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	15a
	revenue?	13a
ь	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
	amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address ►	
16	Gaming manager information:	
	Canning manager mornaners.	영화: 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12
		502:1 Ar 11:12
	Name ▶	
	Garning manager compensation ► \$	
	Description of services provided ▶	
	☐ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	17a
Ь	Enter the amount of distributions required under state law to be distributed to other exempt organizations	
	or spent in the organization's own exempt activities during the tax year ▶ \$	

Schedule G (Form 990 or 990-EZ) 2009

Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and S	
1 Contributions )	25,208
2 NonCash contributions	
3 Membership dues and assessments (contributions from the public)	
4 Government contributions (grants	
5 Commercial co-venture	
6 Special events contributions (Line 6 - Special Events)	
7 Associated organization contributions	
8	
9	
10	
11 Total	25,208
Part I, Line 4 (990-EZ) - Investment Income	
1 Interest on savings and temporary cash investments	112
2 Dividends and interest from securities	
3 Gross rents	
4 Other investment income	
Total	112
Part I, Line 16 (990-EZ) - Other Expenses	
1 Travel, Meals and Entertainment	
a Travel	
b Total Meals and Entertainment	
2 Fundraising	
3 From Form 4562 - Amortization	
4 Conferences,	10,643
5 Depreciation, depletion, etc.	
6 Equipment rental and maintenance	
7 Interest	
8 Supplies	411
9 Telephone	322
10 Unrelated business income taxes	
11 ADVERTISING 11	1,585
12 DUES	1,050
13 INSURANCE	1,911
14 LIBRARY BOOKS	66
15 BANK FEES	263
16 SEMINARS	2,268
17 WEBSITE MAINTANCE	4,865
18 DONATION	175
19 MISCELLANEOUS	308
20	
21	
22	
23	
24	
25	
26	
	33 OC
Total	23,867