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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)

OMB No 1545-0047

Department of the Treasury

Inter	artment of nal Reven	ue Service	-	► The organiz	ation may have	to use a copy o	f this return to	satisfy	y state r	eporting	requirem	ents.	Ор	en to Pu	ıblic Insp	ection
	For the	2009 calenda	ar year,			1 1			and e		Jun			, 201	0	
В		applicable		C Name of org			•	<i>'</i>				D Employ	er Iden			
	Add	ress change	Please use IRS label	Reruns E	R Fun. I	nc						45-	0503	3333		
	=	ne change	or print or type.		street (or P O b		delivered to str	eet add	dr) Ro	om/suite		E Telepho				
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		nination	Instruc- tions	City, town o		<u> </u>		State	ZIP cod	le + 4		(40.	<u>-, -</u>	,,,,		
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	H	<u> </u>	F Name a	and address of pri	ncinal officer			1415	001		i) is this a	group retur			Yes	X No
				SORTINO 555 R	•			NF	681	10/1		affiliates incl			Yes	No
$\overline{}$	Tav	exempt status) (insert n		1947(a)(1) c		527		If 'No,'	attach a list	(see in	structions)	□.**	
<u>;</u>		site: N/A		(6) (3) - (mserrin	· /	+347(a)(1) C	"	1327					-		
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Revenue										L	Pı	rior Year		Cı	rrent Ye	ar
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_		Other revenue							10	-		165 6				200.
		otal revenue						, line	: 12)			,165,2		2	910,	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)										273,2	13.		321,	<u>753.</u>
	1							_		-						
ø		salaries, other	-	•	-	•	lumn (A), lir	nes 5-	-10)	-						
Expenses	16a P	Professional fu	ındraısın	g fees (Part I	X, column (A), line 11e)				-					,	40
ž	b T	otal fundraisir	ng exper	nses (Part IX,	column (D),	line 25) ►		50	0,84	3.	· · · · · · · · · · · · · · · · · · ·			~	* .	<u> </u>
ш	17 C	Other expense	s (Part I	X, column (A)	ا. lines 1 <u>1</u>	ld <u>1 (£ 240</u>)	TIVED		1			825,2	94.	1	877,	291.
	18 T	otal expenses	Add Iır	nes 13-17 (mu	ist equal Part	IX, Column	W/PP 7	70			1	,098,5	07.	1	,199,	044.
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Net Assets or Fund Balancos	20 T	otal assets (P	art X, III	ne 16)	13	JAIV .		RS	21			,208,1			,890,	
4 P	21 T	otal liabilities			ļ			<u>- </u>	=			506,9			481,	
2,5	22 N	let assets or f	und bala	inces. Subtra	t line 21 fron	n InDGD	<u>EN, U I</u>					701,2	22.	2	,409,	487.
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<u></u>		—			ve examined this	return includin	n accompanyini	n sched	dules an	d statem	ents and	to the best o	f my kr	owledne a	nd helief it	ıs
		true, correct, and	d complete	I declare that ha Declaration of pr	eparer (other tha	n officer) is bas	ed on all inform	ation of	of which	preparer	has any k	nowledge	17	wil		-
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May the IRS discuss this return with the preparer shown above? (see instructions)

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

X Yes No Form 990 (2009)

Form 990 (2009) Reruns R Fun, Inc	45-0503333 Page 2
Partill Statement of Program Service Accomplishments	
1 Briefly describe the organization's mission	
RAISE MONEY FROM CONSIGNED USED MERCHANDISE	
· AND DONATE TO ST. COLUMBKILLE PARISH.	
· · · · · · · · · · · · · · · · · · ·	
2 Did the organization undertake any significant program services during the year which were not listed	on the prior
Form 990 or 990-EZ?	Yes X No
If 'Yes,' describe these new services on Schedule O	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	services? Yes X No
If 'Yes,' describe these changes on Schedule O	30141003
4 Describe the exempt purpose achievements for each of the organization's three largest program servi	cos by expenses. Section 501(c)(3)
and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants	and allocations to others, the total
expenses, and revenue, if any, for each program service reported	
· · · · · · · · · · · · · · · · · · ·	
4a (Code) (Expenses \$ 963,075. including grants of \$ 321,753	3 \ /Payanua \$ 2 903 564 \
PROCEEDS FROM CONSIGNMENT SALES ACTIVITIES NET OF OPERATIONAL	
	<u></u>
	· · · · · · · · · · · · · · · · · · ·
4b (Code) (Expenses \$ including grants of \$) (Revenue \$)
	
	
4c (Code) (Expenses \$ including grants of \$) (Revenue \$)
	·
4d Other program services (Describe in Schedule O)	
(Expenses \$ including grants of \$) (Reven	ue \$
4e Total program service expenses ► 963,075.	

Form 990 (2009) Reruns R Fun, Inc
Part N美 Checklist of Required Schedules

			Yes	No
٦	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		<u>x</u> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		_x_
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7	_	<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		x
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, IX, or X as applicable	11	X	ا که شیر
•	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI			c.
•	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII			
•	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX			
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			
	 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If'Yes,' complete Schedule D, Part X 			
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		х
12	AWas the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A X			Ž,
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	Х
١	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b	-	х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17	<u> </u>	х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	<u> </u>	х

Form 990 (2009) Reruns R Fun, Inc

Part IV Checklist of Required Schedules (continued)

Га	that the Chief of Required Schedules (Continued)			
	· ·	·	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		x
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, go to line 25	24a		х
ı	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		,
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24 c		
(Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27	i	x
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	1/3° \$ 2/4 \$	を	
1	a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a		х
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		x
	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х_
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	, , , , , , , , , , , , , , , , , , , ,	31	,	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		x_
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	x	
BA/	.	Forn	n 990	(2009)

Part VS Statements Regarding Other IRS Filings and Tax Compliance		•	
		Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	2		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0 1		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a			
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	#9 <u>;</u> "	(1/2)	., -
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		_
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b If 'Yes,' enter the name of the foreign country:	4.23	2. ***	
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	177		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	_6a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	35, 584.	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
	4		245 BH
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		L
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.		Dala"	8,23
a Did the organization make any taxable distributions under section 4966?	9a	*****	X
b Did the organization make any distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:	1 Care	a de di	1. 16 . 1
a Initiation fees and capital contributions included on Part VIII, line 12			摩蛇
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		The same	
11 Section 501(c)(12) organizations. Enter			
a Gross income from other members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		

BAA

Form 990 (2009)

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management				
			-	· Yes	No
1 a	Enter the number of voting members of the governing body	1a 3	- 5		
t	Enter the number of voting members that are independent	1b 3	- 7	1 1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation business relation business relation business relation business	ationship with any other	2		X
3	Did the organization delegate control over management duties customarily performed by or un of officers, directors or trustees, or key employees to a management company or other person	der the direct supervision	3		х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization'	's assets?	5		х
6	Does the organization have members or stockholders?	3 433013	6	-	x
	Does the organization have members, stockholders, or other persons who may elect one or m	ore members of the			
	governing body?		7a		x
t	Are any decisions of the governing body subject to approval by members, stockholders, or oth		7b		X
8	Did the organization contemporaneously document the meetings held or written actions under the following	taken during the year by		2.7%	
	The governing body?		8a	X	75
_	Each committee with authority to act on behalf of the governing body?		8b		X
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who can organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		9	<u></u>	x
	tion B. Policies (This Section B requests information about policies not	required by the Interna	1/		
Reve	nue Code)				
10:	Does the organization have local chapters, branches, or affiliates?		10a	Yes	No X
	of Yes,' does the organization have written policies and procedures governing the activities of	such chanters, affiliates	100		<u> </u>
	and branches to ensure their operations are consistent with those of the organization?		10b	ļ	<u> </u>
	Has the organization provided a copy of this Form 990 to all members of its governing body by	efore filing the form?	11	l Maja	X
	ADescribe in Schedule O the process, if any, used by the organization to review this Form 990.				8400049
	Does the organization have a written conflict of interest policy? If 'No,' go to line 13		12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests t to conflicts?	-	12b	-	х
(Does the organization regularly and consistently monitor and enforce compliance with the policached of how this is done	cy / If 'Yes,' describe in	12 c		х
13	Does the organization have a written whistleblower policy?		13	<u> </u>	Х
14	Does the organization have a written document retention and destruction policy?		14	Later on the Co	X
15	Did the process for determining compensation of the following persons include a review and a persons, comparability data, and contemporaneous substantiation of the deliberation and decident	pproval by independent ision?			
á	The organization's CEO, Executive Director, or top management official		15 a	+	X
ı	Other officers of key employees of the organization		15 b	1 ADMINISTRATION	X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)			P.	
16	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a entity during the year?	arrangement with a taxable	16 a		X
. I	olf 'Yes,' has the organization adopted a written policy or procedure requiring the organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard status with respect to such arrangements?	to evaluate its participation the organization's exempt	16b		
Sec	tion C. Disclosures				
17	List the states with which a copy of this Form 990 is required to be filed ▶ Nebraska				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ar inspection. Indicate how you make these available. Check all that apply	nd 990-T (501(c)(3)s only) av	/ailable	for pu	oildi
	Own website Another's website X Upon request				
	Describe in Schedule O whether (and if so, how) the organization makes its governing docum statements available to the public				al
	State the name, physical address, and telephone number of the person who possesses the bo				
	ANNA SORTINO555 Riverfront Dr #901 Omaha 1	NE68102(402)_	980-	<u>0097</u>

Page 7

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

(A)	(B)	(c)						(D)	(E)	(F)
Name and Title	Average hours per week	or direc ਨਮ	nstitutional trustee	Check Offi-er		And employee	y Furner	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
ANNA M. SORTINO MEMBER	25.00	х						0.	0.	, O.
MARY PECHER MEMBER	20.00							0.	0.	0.
Mike Sortino MEMBER	5.00	х		-				0.	0.	0.
								,		
				_						
									:	
			_							

(A) Name and Title	(B) Average	Posit	ion ((d check		hat ar	(vlac	(D) Reportable	(E) Reportable	(F) Estimated
		Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1059-MISC)	amount of other compensation from the organization and related organizations
	-									
	-									
	-									
	-									
	-									
	-									
	-									
	-									
1 b Total		·	•			h	>	0.	0	
2 Total number of individuals (including but not limited from the organization ►	to thos	e lis	ted	abo	/e) י	who	rece	eived more than \$	100,000 in reporta	ble compensation
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in 4. 4 For any individual listed on line 1a, is the sum of representation and related organizations greater the individual. 5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Schedule 1a receive or accrue or rendered to the organization? If 'Yes,' complete Schedule 1a receive or accrue or rendered to the organization? 	ndividual portable nan \$150 ompens	com 0,000	ipen)? /:	ısatı <i>f 'Ye</i> m a	on a es' c	and o omp	othe <i>lete</i>	r compensation fr Schedule J for su	om ch	Yes No 3 X 4 X 5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensate	ed inden	ende	ent (cont	ract	ors	that	received more tha	n \$100 000 of	
compensation from the organization		Cild						<u> </u>		
(A) Name and business addres	SS							Description	of Services	(C) Compensation

Pai	Part*VIII Statement of Revenue											
1 24					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribution All other contributions, gifts, g similar amounts not included a										
BET		Similar amounts not included a Noncash contribns included in			Barren Jan Hangar							
ANG	_	Total. Add lines 1a-1f	IIIS 14-11 Ş		1,657,387.	·春中人。60						
				Business Code		22 13116 2		المنتشلات أستان				
E REVEN	2a b	MERCHANDISE SOLD ON	CONSIGNMENT	2	985,438.	985,438.	0.	0.				
PROGRAM SERVICE REVENUE	c d											
RAM	e				107 001	6.636		100 445				
800		All other program service Total. Add lines 2a-2f	e revenue		187,081. 1,172,519.	6,636.	0.	180,445.				
_		Investment income (included other similar amounts)	uding dividend		30,481.		0.	30,000.				
	4 5	Income from investment Royalties	of tax-exempt	bond proceeds								
			(ı) Real	(ii) Personal		Line William		1.604 . 3 . 3 . 4 . 6				
		Gross Rents	2	2.								
		Less rental expenses			中心性	the state of the	图 "郑、连"争					
		Rental income or (loss)		2.		<u> </u>	2.	0.				
		Net rental income or (lo	(i) Securities	(II) Other	2.	U.		U.				
	7 a	Gross amount from sales of assets other than inventory	1,657,200				B. J. Hart					
	b	Less cost or other basis and sales expenses	1,607,585									
	С	Gain or (loss)	49,615									
	d	Net gain or (loss)			49,615.	49,615.	0.	0.				
NUE	8 a	Gross income from fund (not including \$	lraising events			The state of the s						
OTHER REVEN		of contributions reported See Part IV, line 18	d on line 1c).	a								
풀		Less: direct expenses		b	The state of the s	1166	7. 3. 1	,				
١	С	Net income or (loss) fro	m fundraising	events	·							
		Gross income from gam See Part IV, line 19	ing activities	a								
		Less direct expenses		b[<u> </u>	<u> </u>					
		Net income or (loss) fro		vities <u> </u>		,		5				
		Gross sales of inventory and allowances		a	half			1				
		Less cost of goods sold		b			<u> </u>	· · · · · · · · · · · · · · · · · · ·				
	<u> </u>	Net income or (loss) fro Miscellaneous Reven		Business Code			-					
	11 a	ORDINARY BUSINESS INCOM			198.	0.	198.	0.				
	b	THE POST BOOK INCOME.					1	1				
	c											
	d	All other revenue										
	е	Total. Add lines 11a-11d	b	•	198.		1 4					
	12	Total revenue. See insti	ructions	•	2,910,202.	1,042,170.	200.	210,445.				

Part X Statement of Functional Expenses

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

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

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	-			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	321,753.	321,753.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				者,例如"有"。如","· ""。
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	,			
	Fees for services (non-employees)				
	Management	92,605.	0.	92,605.	0.
	Legal				
	Accounting	4,540.	0.	4,540.	0.
	i Lobbying				
	Prof fundraising svcs See Part IV, In 17				
	Investment management fees			Z N N MG MGDAF LOLENS.	
	1 Other	,			
	Advertising and promotion	40,800.	0.	0.	40,800.
13	Office expenses	10,000.	<u> </u>	† 	10,000.
14	Information technology				
	•	,	<u> </u>		
15	Royalties	8,510.	0.	8,510.	0.
16	Occupancy	8,510.	0.	8,510.	0.
17 18	Travel Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings		<u> </u>	ļ	
20	Interest	27,209.	0.	27,209.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	27,473.	25,473.	1,000.	1,000.
23	Insurance	3,260.	0.	3,260.	0.
24	Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
á	MAINTENANCE	3,690.	0.	3,690.	0.
1	VOLUNTEER MEALS EXP	2,082.	0.	0.	2,082.
(CREDIT CARD CLEARING FEES	18,070.	0.	18,070.	0.
(MISC EXP	164.	0.	164.	0.
(SECURITY	105.	0.	105.	0.
1	All other expenses	648,783.	615,134.	26,688.	6,961.
_25	Total functional expenses Add lines 1 through 24f	1,199,044.	962,360.	185,841.	50,843.
26	Joint costs. Check here ▶ ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form 990 (2009)

		kest Data 100 Officer				
		,		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		130,437.	1	150,616.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part I	, trustees, key employees, of Schedule L		5	-
	6	Receivables from other disqualified persons (as define			1 32	
		and persons described in section 4958(c)(3)(B) Comp			6	1
ASSETS	7	Notes and loans receivable, net		-	7	1,657,200.
	8	Inventories for sale or use		8		
Š	9	Prepaid expenses and deferred charges			9	
	10 a	Land, buildings, and equipment cost or other basis	10a 1,137,699		, E.	CHANGE TO A CONTROL OF THE CONTROL O
		Complete Part VI of Schedule D			٠٠٠,	
	b	Less. accumulated depreciation	10Ы 84,863	. 1,077,750.	10 c	1,052,836.
	11	Investments – publicly-traded securities	·		11	14,821.
	12	Investments – other securities See Part IV, line 11			12	15,179.
	13	Investments – program-related See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11	***************************************	15		
	16	Total assets Add lines 1 through 15 (must equal line	34)	1,208,187.	16	2,890,652.
	17	Accounts payable and accrued expenses		2,715.	17	
	18	Grants payable		18		
	19	Deferred revenue		19		
L	20	Tax-exempt bond liabilities		20		
A B	21	Escrow or custodial account liability Complete Part IV		21		
LIABILIT	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified personal disqualified perso	tees, key employees, sons Complete Part II			
•		of Schedule L			22	
E S	23	Secured mortgages and notes payable to unrelated the	rd parties		23	
	24	Unsecured notes and loans payable to unrelated third	parties	504,250.	24	481,165.
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		506,965.	26	481,165.
N E T		Organizations that follow SFAS 117, check here > 27 through 29 and lines 33 and 34.	and complete lines			
Ş	27	Unrestricted net assets			27	
ASSE	28	Temporarily restricted net assets			28	
Ś	29	Permanently restricted net assets			29	
Q R F		Organizations that do not follow SFAS 117, check her lines 30 through 34.		, ,		
FUZO	30	Capital stock or trust principal, or current funds	2 44 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2	30	1 200 200 201 201 201 201 201 201 201 20	
	31	Paid-in or capital surplus, or land, building, and equip	ment fund		31	
Ļ	32	Retained earnings, endowment, accumulated income,		701,222.	32	2,409,487.
BALAZCES	33	Total net assets or fund balances		701,222.	33	2,409,487.
Ē	34	Total liabilities and net assets/fund balances	1,208,187.	34	2,890,652.	

BAA

Form **990** (2009)

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

BAA

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Name o	the organization				_			Employer	identificati	on number
Ren	uns R Fun, Inc	<u></u>						45-05	03333	
Part	Reason for Pu	blic Charity Statu	s (All organizations	must c	omple	te this	part.)	See ir	nstructi	ons
The o	rganization is not a priv	ate foundation becaus	e it is (For lines 1 through	gh 11, ch	eck only	one bo	x.)			
1	A church, convention	on of churches or asso	ciation of churches descr	ibed in s	ection 1	1 70(b)(1)(A)(i).			
2	A school described	in section 170(b)(1)(A	Xii). (Attach Schedule E)						
3	A hospital or coope	rative hospital service	organization described in	n sectio i	170(b)	(1)(A)(iii) .			
4	A medical research	organization operated	in conjunction with a ho	spital de	scribed	ın secti	on 170(b)(1)(A)(iii) Ente	r the hospital's
	name, city, and sta	te								
5			of a college or university of					nental ur	nit descri	bed in section
6 7	An organization tha		overnmental unit describe substantial part of its sup art II)					or from th	ne gener	al public described
8	A community trust	described in section 1	70(b)(1)(A)(vi). (Complete	e Part II.)					
9	from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
10	An organization org	anized and operated	exclusively to test for pub	lic safet	y. See s	ection 5	09(a)(4).		
11	An organization or	janized and operated o orted organizations do of supporting organiza	exclusively for the benefit escribed in section 509(a) ation and complete lines	of, to po (1) or so 11e thro	erform t ection 50 ugh 11h	he funct 09(a)(2)	ions of, See s e	or carry ection 50	out the p 09(a)(3).	ourposes of one or Check the box that
	a Type I	b Type II		- Func					d 🗌	Type III- Other
е	By checking this bo than foundation ma 509(a)(2).	x, I certify that the org nagers and other than	panization is not controlle one or more publicly sup	d directi oported i	y or indi organiza	rectly by tions de	one or scribed	more di in sectio	squalifie on 509(a	d persons other (1) or section
f	If the organization r	eceived a written dete	ermination from the IRS th	nat is a ⁻	Гуре I, Т	ype II o	r Type I	II suppo	rting orga	anization,
g	Since August 17, 26	006, has the organizat	ion accepted any gift or	contribu	tion fror	n any of	the foll	owing pe	ersons?	
										Yes No
	(i) a person who	directly or indirectly o	ontrols, either alone or to apported organization?	ogether v	vith pers	sons des	scribed i	n (II) an	d (III)	11 g (i)
	-	ber of a person descr								11 g (ii)
	• • •	<u>.</u>	described in (i) or (ii) ab	ove?						11 g (iii)
h	· ·	= :	ne supported organization							1 3 (/)
	(i) Name of Supported Organization	(iı) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) organizat (i) listed gove	s the ion in cot i in your rning ment?	the organ	I you notify anization in of support? (vi) Is the organization in col (i) organization in col (ii) organized in the US?			(vii) Amount of Support
			,	Yes	No	Yes	No	Yes	No	
						[
		<u>-</u>	<u> </u>	ļ			<u> </u>			
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	_	Section Consumble Section	Acti Tingson Dan III at the	12/208	ر رواوشر	1 mg 1 mg 1 mg 2 mg 1 mg 1 mg 1 mg 1 mg		Д₩ 1	7, 4, , 21 , , .	
Total										

1,07601	Complete only if you shocks	_				a 170(b)(1)	,~, \ \\\\\			
Sec	'(Complete only if you checke tion A. Public Support	ed the box on line	5, 7, 01 8 01 Fait i	1.)						
Cale: begir	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	-	(f) Total		
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')									
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf									
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						į			
4	Total. Add lines 1-through 3				-	1	į			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	Public support. Subtract line 5 from line 4									
Sec	tion B. Total Support									
7	Amounts from line 4									
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
11	Total support. Add lines 7 through 10									
12	Gross receipts from related activ	ities, etc (see ins	tructions)				12			
	First five years. If the Form 990 organization, check this box and	stop here	·	d, third, fourth, or	fifth tax year as a	a section 501(:)(3)	▶ □		
	tion C. Computation of Pu									
	Public support percentage for 20 Public support percentage from 2	•	• •	e 11, column (f)		-	14 15	<u>%</u> %		
	33-1/3 support test — 2009. If the and stop here. The organization	e organization did	not check the box	on line 13, and	the line 14 is 33-1	/3 % or more,	check the	s box ▶ □		
t	33-1/3 support test — 2008. If the and stop here. The organization	e organization did	not check a box of	on line 13, or 16a,	and line 15 is 33-	1/3% or more	, check th	nis box ► □		
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-ar	nd-circumstances	' test, check this b	ox and stop here.	. Explain in Pa	rt IV how	_ ► □		
t	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-ai	nd-circumstances	test, check this b	ox and stop here.	. Explain in Pa	rt IV how	10% the		
_18	Private foundation. If the organization	zation did not ched	ck a box on line, 1	13, 16a, 16b, 17a,	or 17b, check this	box and see	instructio	ns ►		
BAA					Sc	chedule A (For	m 990 or	990-EZ) 2009		

Schedule A (Form 990 or 990-EZ) 2009 Reruns R Fun, Inc Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you chec	ked the box on lin	ie 9 of Part I)			 -	··-
Sect	tion A. Public Support						
Caler	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants')					-	
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	979,765.	1,135,516.	904,634.	1,018,172.		4,038,087.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	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						
	Total. Add lines 1 through 5	979,765.	1,135,516.	904,634.	1,018,172.		4,038,087.
7 a	Amounts included on lines 1, 2, 3 received from disqualified	1				İ	
	persons	0.	0.				0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the						
	year	0.	0.				<u> </u>
C	: Add lines 7a and 7b	0.	0.	Silventone A. m. at VPAndil	ha an appare, Automoral, the Augus	MARKET THE RESERVE	0.
8	Public support (Subtract line	Family (ALK MES				
	7c from line 6.)		ENTER DEXT	135447	WEAR SPERMEN		4,038,087.
	tion B. Total Support	 	T		1	1	
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	979,765.	1,135,516.	904,634.	1,018,172.		4,038,087.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	2,428.	3,905.	2,410.	963.		9,706.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			2,410.	303.		3,700.
	Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on	2,428.	3,905.	2,410.	963.		9,706.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (add Ins 9, 10c, 11, and 12)			"快点"。	14. 4 1	一 一門でくれる 事に、は中に言う	4,047,793.
14	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	r fifth tax year as	a section 501(c)(3)) <u> </u>
	tion C. Computation of Pu			12 / (0)		1 15	00.76%
_	Public support percentage for 20			e 13, column (f))		15	99.76%
16						16	99.75%
$\overline{}$	tion D. Computation of Inv	-			(0)		0.04%
	Investment income percentage for	·		-	nn (t))	17	0.24 %
	Investment income percentage fr				t line 15 is more #		0.25 %
	 1 33-1/3 support tests – 2009. If the more than 33-1/3%, check this best as a support tests – 2008. If the is not more than 33-1/3%, check 						
	Private foundation. If the organiz						•

Part IV.	Supplemental Part II, line 17a	Information. C a or 17b; and F	omplete this pa Part III, line 12. I	rt to provide the Provide any oth	e explanations red ner additional info	quired by Part II, III rmation. See instru	ne 10; uctions.
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,

Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions

OMB No 1545-0047

Employer Identification number Name of the organization 45-0503333 Reruns R Fun, Inc Partile Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Yes No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? Yes Part III Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV. line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements **2**c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easement it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Partille Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items. a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990. Part X

				, ,	•	
Schedule D (Form 990) 2009 Reruns Part III Organizations Maintainir			vical Trassuras o	45-050		Page 2
			<u> </u>			
.3 Using the organization's acquisition a items (check all that apply).	iccession a	and other records, check	any of the following the	at are a significant use	of its collect	iion
a 🔲 Public exhibition		d 🔲 Loan o	or exchange programs			
b Scholarly research	-	e 🔄 Other	-			
c Preservation for future generation	าร					
4 Provide a description of the organizate Part XIV	tion's colle	ctions and explain how	they further the organiz	ation's exempt purpose	ın	
5 During the year, did the organization assets to be sold to raise funds rathe	solicit or re r than to b	eceive donations of art, e maintained as part of	historical treasures, or the organization's colle	other similar ction?	Yes	No
Part IV Escrow and Custodial A					90. Part I	V, line
9, or reported an amount	t on Forn	n 990, Part X, line	21.			
1a Is the organization an agent, trustee, included on Form 990, Part X?	custodian,	, or other intermediary f	or contributions or other	r assets not		No
					Yes	
b If 'Yes,' explain the arrangement in P	art XIV an	a complete the following	g table		A	_
. Decimans halans				1 -	Amount	
c Beginning balance				1c		
d Additions during the year				1d		
e Distributions during the year				1e		
f Ending balance				1f		
2a Did the organization include an amou		n 990, Part X, line 21?			Yes	∐ No
b If 'Yes,' explain the arrangement in P						
Part V Endowment Funds Comp	lete if or	ganization answer	ed 'Yes' to Form 99		·	
	(a) Current	year (b) Prior year	r (c) Two years bac	(d) Three years back	(e) Four	years back
1 a Beginning of year balance			FERRENCY MA		是是自然的	
b Contributions				the over the const	:	
c Net Investment earnings, gains, and losses						
d Grants or scholarships	•					经 对语识别
e Other expenditures for facilities and programs						
f Administrative expenses			1.488831.02	ur sittigation in	S NAME OF	
g End of year balance			AR ENTROPE	S. SEWOLENAN	SKAPE	
2 Provide the estimated percentage of	the year er	nd balance held as				
a Board designated or guasi-endowmer	-	*				
b Permanent endowment ►						
c Term endowment ►						
3a Are there endowment funds not in the organization by	e possessi	on of the organization tl	nat are held and admini	stered for the	Y	es No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
b If 'Yes' to 3a(II), are the related organ	nizations li	sted as required on Sch	nedule R?		3b	
4 Describe in Part XIV the intended use		·			1 32 1	
Part VI Investments—Land, Build				. line 10.	· · · · · ·	
Description of investment		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Boo	k Value
1 a Land		110,000.	220.0 (00.00)	. 27 Ja 3	1	10,000.
b Buildings	·	1,016,463.		84,863.		31,600.
_	L					

c Leasehold improvements **d** Equipment e Other 11,236. 11,236. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 1,052,836.

BAA

Schedule **D** (Form 990) 2009

for uncertain tax positions under FIN 48

	Reconciliation of Change in Net Assets from Form 990 to Financial State	ements	3333
1	Total revenue (Form 990, Part VIII, column (A), line 12)	Cilicines	
2	Total expenses (Form 990, Part IX, column (A), line 25)	-	
3	Excess or (deficit) for the year Subtract line 2 from line 1	}	
		}	
_	-Net unrealized gains (losses) on investments Donated services and use of facilities	1	
5			
6	Investment expenses	-	
7	Prior period adjustments	ļ	···-
8	Other (Describe in Part XIV)	<u> </u>	
9	Total adjustments (net) Add lines 4 through 8	ŀ	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		
Par	TEXIS Reconciliation of Revenue per Audited Financial Statements With Reve	nue per Return	
1	Total revenue, gains, and other support per audited financial statements	1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12	100	
	Net unrealized gains on investments . 2a	165	,,
b	Donated services and use of facilities 2b		
	Recoveries of prior year grants 2c		
C	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
а	Investments expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
c	: Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
	texIII Reconciliation of Expenses per Audited Financial Statements With Exp	enses per Retu	rn
	Total expenses and losses per audited financial statements	1	•
	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities 2a		
	Prior year adjustments 2b		
	Other losses 2c		
	I Other (Describe in Part XIV)		
	Add lines 2a through 2d	2e	
	Subtract line 2e from line 1	3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	483	·
	o Other (Describe in Part XIV) 4a 4b		
	Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5	
Rar	t XIV Supplemental Information	· ·	
line 4	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp mation	plete this part to prov	vide any additional
			,
		-	
			

Schedule D (Form 990) 2009	Reruns R	Fun, Inc		45-0503333	Page 5
Schedule D (Form 990) 2009 PartXIV Supplementa	I Information	(continued)			
					·
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		. 			
	_	. 			
					-
		-			
		. 			
		_			
			•		
					
	-	- 			

SCHEDULE I

Department of the Treasury Internal Revenue Service Name of the organization

Governments and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

2009

OMB No 1545-0047

Employer identification numbe

ջ □

X Yes 45-0503333 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Rand General Information on Grants and Assistance Reruns R Fun,

Raitilla Grants and Other Assistance to Governments and Organizations in the United States. Complete If the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV and Schedule I-1 (Form 990) if additional space is needed

מונו א מונם סמוסממוס			3000				
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN DOOR MISSION 2828 N. 23RD ST. E	47-0411375		5,500.				PUBLIC SUPPORT
LAVISTA FIRE FIREFIGHTER 8110 PARK VIEW BLVD LAVISTA NE 68128	47-0738105		8,000.				PUBLIC SUPPORT
SARPY COUNTY GREAT PROGRA 1208 GOLDEN GATE DR. PAPILLION NE 68046	47-6006504		8,000.				PUBLIC SUPPORT
MOTHERS AGAINST DRUNK DRI 7702 MARISU LANE CT LAVISTA NE 68128	94-2707273		12,000.				PUBLIC SUPPORT
NE_FOOD_BANK	47-0637701		5,500.				PUBLIC SUPPORT
ST. COLUMBKILLE	05-0619884		30,862.				PUBLIC SUPPORT
LITERACY GROUP 1902 HARLAN DRIVE BELLEVUE NE 68005	47-0642720			11,551. FMV	FMV	CLOTHES	PUBLIC SUPPORT
BACKDOOR BOUTIQUE	47-6050001			35,419. FMV	FMV	CLOTHES	PUBLIC SUPPORT
(C) (-) (O) () (-) (-) - (-) - (-) - (-)	And the second second second					•	

2 Enter total number of section 501(c)(3) and government organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations

TEEA3901 02/10/10

Schedule I (Form 990) 2009

Page 2

Schedule I (Form 990) 2009 Reruns R Fun, Inc.

Partitle Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. 45-0503333

(f) Description of non-cash assistance				provide the information required in Part I, line 2, and any other additional information.									
(e) Method of valuation (book, FMV, appraisal, other)				rt I, line 2, and any oth				 				1 1 1 1 1 1 1	!
(d) Amount of non-cash assistance				ation required in Pa	donations and other expenses.	1 1 1	 	 	 	 		, , , , , , , , , , , , , , , , , , ,	
(c) Amount of cash grant				rovide the inform	onations and c		 	 	1				
(b) Number of recipients				lete this part to p	e used for do	 	, 	1					
(a) Type of grant or assistance	,			[Partival Supplemental Information. Complete this part to	Pt_I Line_2Grant_funds_are_used_for		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						

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Schedule I (Form 990) 2009

SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

OMB No 1545-0047

2009

PUBLIC SUPPORT PUBLIC SUPPORT PUBLIC SUPPORT (h) Purpose of grant or assistance Employer identification number (Form 990), Part II. (g) Description of non-cash assistance 45-0503333 CLOTHES CLOTHES CLOTHES (f) Method of valuation (book, FMV, appraisal, other) Partill Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule FMV FMV FMG 59,567. 52,682. 6,576. (e) Amount of non-cash assistance (d) Amount of cash grant (c) IRC section if applicable 14-1869352 47-0795033 47-0426639 (b) EIN (a) Name and address of organization or government 4939 S. 118 ST. MISSION FOR ALL NATIONS
5210 S 21ST ST 2101 LEAVENWORTH ST. ST. VINCENT DE PAUL NE CHILDREN'S HOME Inc OMAHA NE 68107 OMAHA NE 68102 **OMAHA NE 68137** Reruns R Fun, Name of the organization 1 1

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990. 2009

Open To Fublic 5.

Unspection 7.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Reruns R Fun,

Internal Revenue Service

Name of the organization

Inc

Employer identification number

45-0503333

	(a) Check if	(b) Number of	(c) Revenues reported	(d) Method of determining
•	applicable	Contributions	on Form 990, Part VIII, line 1g	revenues
1 Art—Works of art			-	
2 Art—Historical treasures				
3 Art-Fractional interests				
Books and publications		and section of		
5 Clothing and household goods		数据的 TATANG		
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded		_		
Securities—Closely held stock				
1 Securities—Partnership, LLC, or trust interests				
2 Securities-Miscellaneous				
3 Qualified conservation contribution— Historic structures				
4 Qualified conservation contribution—Other				·
Real estate—Residential				
Real estate—Commercial				<u> </u>
7 Real estate-Other				
B Collectibles				
9 Food inventory				
Drugs and medical supplies				
1 Taxidermy				
2 Historical artifacts				
3 Scientific specimens				
4 Archeological artifacts				
5 Other ► ()				
6 Other ► ()				
7 Other ► ()				
8 Other ► ()				
9 Number of Forms 8283 received by the organiz organization completed Form 8283, Part IV, Do	ation during the	e tax year for contribution	ns for which the	29

- **30a** During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?
 - b If 'Yes,' describe the arrangement in Part II
- 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
 - b If 'Yes,' describe in Part II.
- 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30 a		х
	學法	学教 的
31		x
32 a		х

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

Schedule M (Form 990) 2009

Schedule M (Form 990) 2009 Reruns R Fun, Inc	45-0503333	Page 2
Supplemental Information. Complete this part to provide the information require and 33. Also complete this part for any additional information.	ed by Part I, lines 30	0b, 32b,
		
	-	
	-	
	-	
		
		
	-	
		~
	-	
	- -	

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

on	2009
J11	මාන්ම වැට්ම කිසුසුම්ම
Employer identific	ation number

Reruns R Fun, Inc	<u> </u>	45-0503333
Pt_VI-B, Line 11A	A THE FORM 990 IS REVIEWED BY THE GOVERNING BODY	WITH THE CPA'S
Pt III, Line 2	TWO OF THE ORGAINIZATION'S OFFICERS ARE HUSBANI	O_AND_WIFE
Pt_VI-A, Line_8a	INFORMATION IS AVAILABLE UPON REQUEST	
Pt VI-C, Line 19	INFORMATION IS AVAILABLE UPON REQUEST	
Pt_VI-A, Line_8b	_NO	
	·································	
		·
		·
		·
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Department of the Treasury Internal Revenue Service

in many production is

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2009

Attachment Sequence No

Identifying number Name(s) shown on return 45~0503333 Reruns R Fun, Inc Business or activity to which this form relates Form 990 / Form 990EZ Rait Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I 1 \$250,000. Maximum amount. See the instructions for a higher limit for certain businesses. 2 2 Total cost of section 179 property placed in service (see instructions) 3 \$800,000. 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0- If married filing 5 separately, see instructions 6 (b) Cost (business use only) (C) Elected cost (a) Description of property Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Partil Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 27.409 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Assets Placed in Service During 2009 Tax Year Using the General Depreciation System Section B (a) Classification of property (f) Method (C) Basis for depreciation (d) (q) Depreciation (b) Month and (e) (business/investment use Convention Recovery period year placed only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L 25 yrs g 25-year property MM S/L h Residential rental 27.5 yrs property 27.5 yrs MM S/L MM s/L i Nonresidential real 01/10 5,451 39 yrs 64. property s/L MM Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System S/L 20 a Class life 12 yrs S/L b 12-year c 40-year 40 yrs MM S/L Part V Summary (See instructions) 21 Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 22 27,473.

the appropriate lines of your return Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter 45-0503333

Page 2

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24 a	Do you have eviden	ce to support the bu	isiness/investmer	nt üse claimi	ed?		Yes	Ш	No 2	24b if 'Y	es,' is the	evidence	written?		Yes	∐ No
Ту	(a) pe of property (list vehicles first)	property (list Date placed Business/		Cost	Cost or Basis for other basis (business		(e) or deprecia ess/investrr ise only)	ition nent	n Recovery period		(g) Method/ Convention		(h) Depreciation deduction		(i) Elected section 179 cost	
25	Special depreci	ation allowance	for qualified	listed prop	perty plac	ed in s	ervice d	lurıng	g the	tax yea	r and	25	-		7.75	
26						113)										<u> 5 7 7 7 7</u>
									ļ						<u> </u>	
										-					+	
27	Property used 5	0% or less in a	qualified busi	ness use:	:				L							
															- 15 feet 4 6 6	
	····										-				-	
28	Add amounts in	i column (h), lin	<u>I </u>	27 Enter	r here an	d on lin	ne 21. pa	age 1	!			28			- Maritan	
	Add amounts in		-									,,		29		
_					B – Info											
	plete this sectior our employees, fi															cles
			-		a)	(b)			(c)		(d)		(e)		(f)	
30	during the year	Total business/investment miles driven during the year (do not include commuting miles)		1			· I		Vehicle 3		Vehicle 4		Vehicle 5		Vehicle 6	
31	Total commuting m	iles driven during th	he year					L								
32	Total other pers miles driven	sonal (noncomm	nuting)													
33	Total miles driv lines 30 through	Total miles driven during the year Add lines 30 through 32					, ,				ļ					
34	Was the vehicle during off-duty	e available for p	ersonal use	Yes	No	Yes	No	Ye	es_	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle than 5% owner		by a more									,				
36	Is another vehic personal use?															
	· · · · · · · · · · · · · · · · · · ·	Section	C - Question	s for Emp	ployers V	Vho Pro	ovide Ve	hicle	es for	r Use b	y Their	Employ	ees			
Ansv 5% d	ver these questic owners or related	ons to determine d persons (see i	e if you meet a nstructions)	an except	ion to coi	mpletin	g Sectio	n B	for ve	ehicles	used by	employ	ees who	are no	t more t	han
37	Do you maintail by your employ	n a written polic ees?	y statement t	hat prohib	oits all pe	rsonal ı	use of v	ehicl	es, ın	ncluding	g comm	uting,			Yes	No
38	Do you maintail employees? Se	n a written polic e the instruction	y statement the	hat prohib used by	oits perso corporate	nal use e officer	of vehices, direc	cles, tors,	exce or 19	ept com % or m	muting, ore own	by your ers				
39	Do you treat all	use of vehicles	by employee	s as perso	onal use?	,										
40	Do you provide vehicles, and re				yees, obta	aın ınfo	rmation	fron	1 your	r emplo	yees al	out the	use of t	he	_	
41	Do you meet the Note: If your ar														4,14	**************************************
Pai	t VI Amort	ization		7												
	(a) Description of costs		Date ar	(b) Date amortization begins		(c) Amortizable amount		l co		ction pe				(f) Amortization for this year		
42	Amortization of	costs that begin	ns during you	r 2009 tax	year (se	e instri	uctions)							<u> </u>		
12	Amortization o	f costs that have	an hefore ver	r 2000 to	v veer				<u> </u>			<u> </u>	43			
43 44		f costs that beg ounts in column	_		-	ere to re	eport						44		_	
			.,,			Z0812 0						•	,	Fo	rm 456 2	2 (2009)

Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury

File a separate application for each return

internal Revenue	Service	rile a separate application for each return.			ı				
If you are	filing for an Automatic 3-Month E	extension, complete only Part I and check this box					► X		
		matic) 3-Month Extension, complete only Part II (o	n page	2 of this fo	orm).				
		ly been granted an automatic 3-month extension on				8			
		ion of Time. Only submit original (no cop							
A corporation	required to file Form 990-T and re	equesting an automatic 6-month extension – check	this bo	x and com	plete Part	I only	▶ □		
All other corp income tax re		partnerships, REMICS, and trusts must use Form 7	7004 to	request ar	n extension	of time to	file		
Electronic Fil	i ng (e-file). Generally, you can ele	ectronically file Form 8868 if you want a 3-month au	utomatic	extension	of time to	file one of	the		
returns noted the additional Form 990-T.	below (6 months for a corporation (not automatic) 3-month extension	n required to file Form 990-T) However, you cannot on or (2) you file Forms 990-BL, 6069, or 8870, grou completed and signed page 2 (Part II) of Form 886	t file Fo	rm 8868 e	lectronicall	y if (1) you r consolidat	want ted		
	Name of Exempt Organization				Employer ide	ntification nur	nber		
Type or print	<u> </u>								
print	Reruns R Fun, Inc			45-0503333					
File by the due date for	Number, street, and room or suite number	If a P O box, see instructions							
filing your return See	555 Riverfront Drive	: #901							
instructions	City, town or post office, state, and ZIP cod	e For a foreign address, see instructions							
	Omaha				NE	68102			
Check type of	f return to be filed (file a separate	e application for each return)							
X Form 990		Form 990-T (corporation)		Form 472	720				
Form 990)-BL	Form 990-T (section 401(a) or 408(a) trust)		Form 522	227				
Form 990)-EZ	Form 990-T (trust other than above)		Form 606	069				
Form 990)-PF	Form 1041-A		Form 887	0				
If the orgaIf this is f check this the exten1 I reques	or a Group Return, enter the orga s box	FAX No ► or place of business in the United States, check thi nization's four digit Group Exemption Number (GEN and attach a list was for a corporation required to file Form 990-T) extends the exempt organization return for the organization	N) _ with the ension	names ar					
	ension is for the organization's re								
► x	calendar year 20 or tax year beginning Jul 1	, 20 0.9 , and ending Jun30 , 20) 10						
_	ax year is for less than 12 months		return	- □ □ c	hange in a	ccounting p	period		
	opplication is for Form 990-BL, 990 indable credits. See instructions	0-PF, 990-T, 4720, or 6069, enter the tentative tax,	less ar	 ny	3a \$		0.		
b If this a		990-T, enter any refundable credits and estimated to	ax payr	ments	36\$		0.		
c Balanc deposit	e Due. Subtract line 3b from line 3	Ba Include your payment with this form, or, if requipey using EFTPS (Electronic Federal Tax Payment S	red, System)		3c \$		0.		
Caution. If yo payment inst		c fund withdrawal with this Form 8868, see Form 84	453-EO	and Form	8879-EO f	or			
BAA For Pri	vacy Act and Paperwork Reducti	on Act Notice, see instructions.			For	n 8868 (Re	v 4-2009)		