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Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

➤ Sponsoring organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total
assets less than \$1,250,000 at the end of the year may use this form

➤ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For the 20	09 calendar year, or tax year beginning 07/	01 , 2009 , and end	ding	06/30/2010
Check if applical	Please C Name of organization	<u> </u>	D I	Employer identification number
Address change	use IRS SOUTH CAROLINA LAW ENFORCEMENT			
Name chang	label or print or OFFICERS' FOUNDATION		5.	7-0847624
Initial return	Number and street for B.O. how if mailie not delivered to street address	Room/suite	e E	Telephone number
Termination	See POST OFFICE BOX 210709		(803) 781-5913
Amended	Specific City or town, state or country, and ZIP + 4		<u>-</u>	
return Application	tions. COLUMBIA, SC 29221-0709			Group Exemption Number • • •
pending		-Hash G A	ccounting m	
Section	n 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must a a completed Schedule A (Form 990 or 990-EZ).			
	a completed schedule A (Form 350 of 350-E2).		ther (specify	
	. 17/7		heck ►	If the organization is not
Website:	0.2		•	ach Schedule B (Form 990,
Tax-exempt	t status (check only one) - X 501(c) (03) ◀ (Insert no) 4947(a)(90-EZ, or 990	
Check ► _	if the organization is not a section 509(a)(3) supporting organization and			
	Z or Form 990 return is not required, but if the organization chooses to file			return
	6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990			37,886
Part I Re	venue, Expenses, and Changes in Net Assets or Fun	d Balances (See	e the instru	ictions for Part I.)
1 Co	ntributions, gifts, grants, and similar amounts received		[1]	26,868
2 Pro	ogram service revenue including government fees and contracts		2	
4 Inv	embership dues and assessments	н 1	4	18
5 a Gr	oss amount from sale of assets other than inventory 5a			
l _				
	33 COST OF OTHER DASIS and Sales expenses	ıno Fo\	5c	
e C Ga	nin or (loss) from sale of assets other than inventory (Subtract line 5b from li	I	 	
	ecial events and activities (complete applicable parts of Schedule G) If any amount is from gaming,		 -	
a Gr	oss revenue (not including \$ of contribution	ns 10,1	50	
	ported on line 1) 6a		321.	
	ss direct expenses other than fundraising expenses			2 020
	t income or (loss) from special events and activities (Subtract line 6b from	line 6a) ATCH	2 6c	2,829
7 a Gr	oss sales of inventory, less returns and allowances			
b Le	ss cost of goods sold			
C Gr	oss profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
8 Ot	her revenue (describe >	Н 3)8	850
9 To	tal revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		. ▶ 9	30,565
	ants and similar amounts paid (attach schedule) ATC			16,080
	nefits paid to or-for-members		144	53
				0
% 12 Sa © 13 Pro	laries, other compensation and employee benefits ofessional fees and other payments to independent contractors		13	2,841
14 00	cupancy, rent, utilities, and maintenance.			38,713
	inting, publications (postage, and shipping		🛌	<u> </u>
13 6) 16	
	her expenses (describe >		′	57,687
	otal expenses. Add lines 10 through 16			-27,122
្ស 18 Ex	cess or (deficit) for the year (Subtract line 17 from line 9)		10	21,122
XX	et assets or fund balances at beginning of year (from line 27, column (A)) (i			212 640
č en	d-of-year figure reported on prior year's return)			212,640
	her changes in net assets or fund balances (attach explanation)			105 510
21 NE	t assets or fund balances at end of year Combine lines 18 through 20			185,518
Part II B	alance Sheets. If Total assets on line 25, column (B) are \$1,250,000			orm 990-EZ
	(See the instructions for Part II)	(A) Beginning of	•	(B) End of year
2 Cash, sa	avings, and investments ATCH 5		,207. 22	45,484
			, 949. 23	140,173
4 Other as	sets (describe ATCH 6	69,	,783. 24	15,152
		226,	, 939. 25	200,809
6 Total lie	abilities (describe ATCH 7			15,291
				185,518
6 Total lia		14,	, 299. 26	15,29
3 Land and4 Other as5 Total as6 Total lia	d buildings	69, 226, 14,	, 783. 24	15 200 15

29

30

Form 99	0-EZ (2009) 57-08476	24		Page 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			x
	the changes	34		
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but		. 5	
	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	35a		Х
h	6033(e) notice, reporting, and proxy tax requirements? If "Yes," has it filed a tax return on Form 990-T for this year?	35b		<u> </u>
ь 36	Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets	000	-	
30	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.	1	8.1	,
b	Did the organization file Form 1120-POL for this year?	37b	Speech = 200 %	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		3,7%	
39	Section 501(c)(7) organizations Enter:		٠.	
а	Initiation fees and capital contributions included on line 9	2	رَيْ.	
b	Gross receipts, included on line 9, for public use of club facilities	¢	,~,*	. `
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 \blacktriangleright 0, section 4912 \blacktriangleright 0, section 4955 \blacktriangleright 0.	,	Ž.	
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit		.3% ¥ 4 + 7	1.3
	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	l		.,
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
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,	1	* 3 ₃	
	4900, and 4900	١	¥2.	, ą
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c		13.1	,
_	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter		. 4	
е	transaction? If "Yes," complete Form 8886-T	40e	÷	X
41	List the states with which a copy of this return is filed. ▶SC,	100	· -	
42a	The organization's books are in care of NJARROD BRUDER Tolenhous no N 803-78	1-59	13	
724	Located at ▶7339 BUSH RIVER ROAD IRMO, SC ZIP+4▶ 29063			
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		Yes	No
	account)?	42b		Х
	If "Yes." enter the name of the foreign county. ▶		73	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank		* `	
	and Financial Accounts.		ـ سنسخه	
С	At any time during the calendar year, did the organization maintain an office outside of the US?	42c		X
	If "Yes," enter the name of the foreign country ▶		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	٠ Ш
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Vac	NI.
	Dilling and the second		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	44	×	X
A E	Form 990-EZ	7-7	<u> </u>	
45	"Yes," Form 990 must be completed instead of Form 990-EZ	45	m c-min	X
			0-EZ	(2009)

UIIII 330-	-LZ (2003)						ago .
Part V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 a	947(a)(1) nonexempt cha	exempt charitat ritable trusts mus	ole trusts only. Ast answer question	All se ons 46	ction 6-49t)
46 E	Old the organization engage in direct or indirect	ct political campaign activiti	es on behalf of or	in opposition to		Yes	No
	candidates for public office? If "Yes," complete S				46		X
	Did the organization engage in lobbying activitie				47		X
	s the organization a school as described in sec				48		X
	Did the organization make any transfers to an e				49a		<u>X</u>
	f "Yes," was the related organization a section				49b		X
	Complete this table for the organization's five being the semployees) who each received more than \$100						а кеу
-	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	àc	Expension and allowa	nd
- -							
f 7	Fotal number of other employees paid over \$10	00,000 ▶ <u>NO</u> 1	NE	_			
	Complete this table for the organization's five \$100,000 of compensation from the organization			ors who each rec	eived	more	thar
	(a) Name and address of each independent contractor	paid more than \$100,000	(b) Type	of service	(c) Con	npensa	ion
NONE							
d 7	Fotal number of other independent contractors	receiving over \$100,000	NON	E			
	Under penalties of perjury, I declare that I have exam and belief, it is true, correct, and complete Declarat)
Sign Here	Signature of officer Tarvod M. Bruder,	Executive Divecto	D ₂	12 20 2010 ate		_	
Daid	Preparer's 7/ 5 0 /	Date	Check if self-	Preparer's identifying in		ee instr	ctions)
Paid Prepare	signature Han DELOACH & WILI	12/08/2 LIAMSON, LLP	2010 employed ► [2	. 57 006			
Use On	ly yours if self-employed),	ITE 660 COLUMBIA, SC 29201	Ell	N		55	
May tha	address, and ZIP + 4 1401 MAIN STREET, SU IRS discuss this return with the preparer show		Pr	IOIIC IIC P	XYe		No
iviay IIIE	s into discuss this return with the preparer show	vii above. See ilistructions ,	<u> </u>		om 99		

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 Inspection

Department of the Treasury Internal Revenue Service

Name of the organization SOUTH CAROLINA LAW ENFORCEMENT

Employer identification number

57-0847624

OFFIC			DATION				_			57-08	47624
Part I	Re	ason fo	or Public Chari	y Status (All organi	zations m	ust compl	ete this p	oart) Se	e instruc	tions.	
The orga	anizatı	on is no	t a private found	ation because it is (F	or lines 1 t	hrough 11,	check on	ly one box	()		
1	A ch	urch, co	onvention of chur	ches, or association of	of churches	described	ın sectior	n 170(b)(1)(A)(i).		
2				n 170(b)(1)(A)(ii). (Att							
3				nospital service organi							
4	A m	edical r	esearch organiz	ation operated in col	njunction v	vith a hosp	pital desc	cribed in	section	170(b)(1)	(A)(iii). Enter the
			ime, city, and sta			. .					
5	And	organiza	ition operated fo	r the benefit of a coll	iege or uni	versity owi	ned or of	perated b	y a gove	rnmental	unit described in
			(b)(1)(A)(iv) . (Co								
6				ernment or governme							
7	,	-		ly receives a substant		its support	from a g	jovernme	ental unit	or from t	he general public
				1)(A)(vi). (Complete P							
8				I in section 170(b)(1)(_		
9 X				ly receives (1) more t							
				ed to its exempt fun							
				nent income and uni						511 tax)	from businesses
		-	-	after June 30, 1975.							
10				nd operated exclusive and operated exclusi						nc of or	to carry out the
11				and operated exclusionablicly supported orga							
				at describes the type o							
	a [Typ	_			e III - Func					pe III - Other
е			- · L	rtify that the organiz			-	-			•
e [on managers and oth							
	•		section 509(a)(=			,		3		
f				a written determina	tion from t	he IRS tha	ntıtisa	Type I, T	ype II, o	r Type III	supporting
•		_	n, check this box							.	
g				the organization acce							
J		wing pe		•							
				or indirectly controls	, either ald	one or tog	ether with	h persor	s describ	oed in (ii)	Yes No
		and (III)	below, the gove	rning body of the sup	ported orga	nization?			<i>.</i> .		11g(i)
	(ii)	A family	y member of a p	erson described in (i) a	bove?						11g(iı)
	(iii)	A 35%	controlled entity	of a person described	l ın (ı) or (ıı)	above? .					11g(iii)
h	Pro	vide the	following inform	ation about the suppo	rted organı	zation(s)					
		pported	(ii) EIN	(iii) Type of organization				ou notify		s the	(vii) Amount of
orç	ganızat	ion		(described on lines 1-9 above or IRC section	in col (i) lis governing	document?	the organization in col (i) of your		(i) organi	zed in the	support
				(see instructions))				oort?		S?	
					Yes	No	Yes	No	Yes	No	
			<u> </u>						-		
	_									1	**
									}	1	
				<u> </u>			1				<u>-</u> .
	-										
Total			Ì		1			l		; I	

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

Schedule A (Form 990 or 990-EZ) 2009

Par	(Complete only if you check	ganizations D ked the box or	escribed in S n line 5, 7, or 8	ections 170(l of Part I)	b)(1)(A)(iv) ar	nd 170(b)(1)(A	A)(vi)
Sect	ion A. Public Support						
Cale	ndar year (or fiscal year 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 any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			:			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	.0%085	*	.*	X.		· · · · · · · · · · · · · · · · · · ·
5	The portion of total contributions by each	- % ,			³	. · · · · · · · · · · · · · · · · · · ·	
	person (other than a governmental unit or	*	/ `.* · ·	- *	, ,		
	publicly supported organization) included	~		, ,	*		
	on line 1 that exceeds 2% of the amount		. / 🖫	**		į.	
	shown on line 11, column (f)	* *	-		₹ ⁷ - *Ĵ		
6	Public support. Subtract line 5 from line 4			-			
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources					<u></u>	
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	i de de	**		* `, ,		
12	Gross receipts from related activities, etc. (12	
13	First five years. If the Form 990 is f						501(c)(3)
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup				*****		
14	Public support percentage for 2009 (li			11, column (f))		14	%
15	Public support percentage from 2008						%
	331/3% support test - 2009. If the c	organization did	not check the	box on line 13	, and line 14 is	331/3% or mo	re, check
	this box and stop here . The organizati						
b	331/3% support test - 2008. If the						
-	check this box and stop here . The org						
17a	10%-facts-and-circumstances test - 2	1009. If the orga	anization did not	check a box or	n line 13, 16a o	16b, and line 1	4 is 10%
	or more, and if the organization m						
	Part IV how the organization meets						
	organization						
b	10%-facts-and-circumstances test -						
~	15 is 10% or more, and if the org						
	Explain in Part IV how the organization	on meets the	"facts-and-circur	nstances" test	The organization	n qualifies as a	a publicly
	supported organization						
18	Private foundation. If the organization	on did not che	ck a box on line	e 13. 16a. 16b	o, 17a, or 17b.	check this box	and see
	instructions						1 1
						Schedule A (Form 9	

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						
C	alendar year (or fiscal year 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						
	any "unusual grants ")	136,705	131,535	74,702	88,578	26,868	458,388
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	73,413	66,763.	18,335	25,993	3,679	188,183
3	Gross receipts from activities that are not an		·			-	- -
	unrelated trade or business under section 513			i			
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	ıts behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0					
6	Total. Add lines 1 through 5	210,118	198,298	93,037.	114,571	30,547	646,571
	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					İ	
	\$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						646,571
Sec	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·				· · · · ·
	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	210,118	198,298	93,037	114,571	30,547	646,571.
-	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources	184	158	97	137	18	594
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses			`			
	acquired after June 30, 1975						
С	Add lines 10a and 10b	184	158.	97	137.	18.	594
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)	210,302	198,456	93,134.	114,708	30,565	647,165.
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501	c)(3)
	organization, check this box and stop here	<u> </u>					▶ 🗀
Sec	tion C. Computation of Public Sup	port Percenta	age			-	
15	Public support percentage for 2009 (line 8	, column (f) divide	ed by line 13, colun	nn (f))		15	99.91%
16	Public support percentage from 2008 Sche	edule A, Part III, lir	ne 15	. <u> </u>		16	0.00%
Sec	tion D. Computation of Investmen	nt Income Per	centage				
17	Investment income percentage for 2009 (li	ne 10c, column (f) divided by line 1	3, column (f))		17	.09%
18	Investment income percentage from 2008	Schedule A, Part	III, line 17			18	0.00%
	33 1/3% support tests - 2009. If the o						
	17 is not more than 33 1/3%, check to						
b	33 1/3% support tests - 2008. If the org						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization					=	
JSA			•			chedule A (Form 9	

Page 4 Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide any other additional information. See instructions

57-0847624

ATTACHMENT 1

FORM 990EZ, PART I - INVESTMENT INCOME

DESCRIPTION OTHER INVESTMENTS

AMOUNT 18.

TOTAL

18.

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PART
990EZ,
FORM

NET	2,829.	2,829.
DIRECT	7,321.	7,321.
GROSS REVENUE	10,150.	10,150.
DESCRIPTION	GOLF TOURNAMENT	TOTALS

57-0847624

ATTACHMENT 3

FORM 990EZ, PART I - OTHER REVENUE

FACILITIES RENTAL

850.

TOTALS

850.

		AMOUNT		10,310	5,770	16,080
		PURPOSE OF GRANT OR CONTRIBUTION		EDUCATION	EDUCATION	TOTAL CONTRIBUTIONS PAID
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT		NONE	NONE	
FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID	IN EXCESS OF \$5000	RECIPIENT NAME AND ADDRESS	GRANTS PAID	SCHOLARSHIPS	GRANTS PAID	

ATTACHMENT 4
PAGE 15

09-8 6

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
CASH	8,207.	45,484.
TOTALS	8,207.	45,484.

FORM 990EZ, PART II - OTHER ASSETS

DESCRIPTION	BEGINNING <u>OF YEAR</u>	END OF YEAR
ACCOUNTS RECEIVABLE GRANTS RECEIVABLE CERTIFICATE OF DEPOSIT DUE FROM SCLEOA	0. 4,607. 1,206. 63,970.	600. 0. 1,223. 13,329.
TOTALS	69,783.	15,152.

FORM 990EZ, PART II - TOTAL LIABILITIES

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ACCOUNTS PAYABLE SCHOLORSHIPS PAYABLE FUNDS HELD FOR OTHERS	0. 10,000. 4,299.	1,992. 10,000. 3,299.
TOTALS	14,299.	15,291.

DIRECTORS, TRUSTEES AND KEY EMPLOYEES

- LIST OF OFFICERS,

PART IV

FORM 990EZ,

Form, **8868**

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

OMB No 1545-1709

Internal Revenue S	Service '			File a sep	arate applic	ation for each	ı return.					
 If you are f 	iling for an	Automatic 3	-Month Ext	tension, cor	nplete only	/ Part I and	check this	box				X
 If you are f Do not comple 	filing for an	Additional (N	Not Autom	atic) 3-Mont	h Extensio	n, complet	e only Part	II (on pa			8868	البيا
Part I Auto	matic 3-	Month Exter	nsion of T	ime. Only s	submit orig	ginal (no co	pies need	led)		_		
A corporation i									box and co	mplete		
Part I only						• • • • • •						▶ ∐
All other corp time to file inco			0-C filers),	, partnership	s, REMICs	s, and trusts	s must use	Form 7	'004 to re	quest	an exten	ision of
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Caution. If you	ı are going	g to make an	electronic f	fund withdrav	wal with thi	s Form 886	8, see Forr	n 8453-E	O and For	m 8879	-EO	
for payment in	structions											
For Privacy A	ct and Pa	perwork Redi	action Act	Notice, see l	Instruction	S.				Form 8	868 (Rev	4-2009)