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Department of the Treasury

## **Short Form Return of Organization Exempt From Income Tax**

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

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

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

OMB No 1545-1150

2009

Open to Public Inspection

		2009 calendar v	vear.	or tax year beginning September 1 , 2009, and er		August	31	, 20	10
_	heck if ag		ase	C Name of organization		<del></del>		fication num	
	Address change use IRS The National Rowling Association Junior Program & Scholarship Program								
	Name cha	inge pri	Telephone		028697 er				
=	initial retu		•		28-0436				
=	Terminate	Spe	ecrfic	7463 N. Marblehead Road City or town, state or country, and ZIP + 4	-  -				
=	Amended Application		struc- ns	Hudson, Ohio 44236-4639	l'	Group Ex	•	ION	
므		ponding			<del></del>	Number			<u> </u>
	• Sect			ations and 4947(a)(1) nonexempt charitable trusts must attach pleted Schedule A (Form 990 or 990-EZ).		-	: 🛂	Cash 🗌	Accruai
			a con	<u> </u>		pecify) ▶			<del></del>
					nization is r				
	Vebsit			1 1	•			dule B (Forn	n 990,
				lly one) — 🗹 501(c) ( 3 ) ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527		or 990-PF)			
	Check ▶ Form 99			ation is not a section 509(a)(3) supporting organization <b>and</b> its gross recei um is not required, but if the organization chooses to file a return, be sur					0 A
				9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of F		•	\$		
	art I			enses, and Changes in Net Assets or Fund Balances (S				r Part I.)	
	1			s, grants, and similar amounts received	-		1		32,115
	2			evenue including government fees and contracts		. 2	T		
	3	_		and assessments	• • •	. 3	$\vdash$		800
	4	Investment in				. 4	$\vdash$		
	5a			m sale of assets other than inventory		·	$\vdash$		
	Ь			r basis and sales expenses					
	c			sale of assets other than inventory (Subtract line 5b from line 5a	۸	. 5c	1		
ē	6			vities (complete applicable parts of Schedule G) If any amount is from gaming, che			${}^{\dagger}$		
ē	a			t including \$ of contributions		_			
Revenue	"								
4	<b>b</b>	b Less: direct expenses other than fundraising expenses 6b c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)							
	7a		. <u>6c</u>	<del>                                     </del>					
	b	Less: cost of		entory, less returns and allowances					
	C		•	ss) from sales of inventory (Subtract line 7b from line 7a)		. 7c	1		
	8	Other revenue				) 8	+-		
	9			dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		'	+-		32,915
	10			amounts paid (attach schedule)	<u> </u>	. 10	+-		21,450
	11			r for members		. 11	$\vdash$		
S	12			npensation, and employee benefits			${}^{\dagger}$	_	<del></del>
ıse	13			and other payments to independent contractors		. 13	†		
Expenses	14			utilities, and maintenance		. 14	$\vdash$		
X	15			ons, postage, and shipping			<del> </del>		315
	16			lescribe ► Travel/Conference Calls/Meetings		) 16	<del>                                     </del>		1,606
)	17			Add lines 10 through 16		_ ' <del>                                  </del>	<del>                                     </del>		23,371
	18			for the year (Subtract line 17 from line 9)		. 18	†		9,544
Net Assets	19			d balances (A) (A) (mus			T		
\ss				reported on prior year's return			1		68,576
7	20	· ·	- 1	Ret assets or fund balances (Estach explanation)		<u> </u>	<del>                                     </del>		
ž	21			Popular des vat end of Wear. Continue lines 18 through 20			<del>                                     </del>		78,120
Р	art II			ts. If Total assets on line 2500 plumn (B) are \$1,250,000 or more,			ad n	f Form 99	
				(See the matricular for Par II.)	_	ning of year	T	(B) End of	
22	C=	ish savings ai	nd i	vestments	- · · · · · · · · · · · · · · ·	68,576	22		78,120
23		_				30,01	23		
24		her assets (des			<u> </u>		24		
25		ital assets					25		
26		tal liabilities (	desc				26		
27				alances (line 27 of column (B) must agree with line 21)			27		78,120

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

Cat. No 10642I

Form 990-EZ (2009)



roilli -	990-EZ (2009)			_		rage =					
Par	t III Statement of Program Service Accom	plishments (See the instri	uctions for Part II	l.)		Expenses					
Wha	t is the organization's primary exempt purpose?	Educational	<u> </u>			ired for section					
Desc	cribe what was achieved in carrying out the org	anization's exempt purpos	ses. In a clear ar	nd concise		)(3) and 501(c)(4)					
	ner, describe the services provided, the number of					izations and section					
	program title	or porcorre borromou, and			for ot	a)(1) trusts, optional hers)					
	· •				10. 00						
28	Scholarships (18) and Book Stipends (17) Awa	raea									
		•••••									
	(Grants \$ ) If this amount includes foreign grants, check here ▶ □										
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	<u>.</u> ▶ ⊔_	28a	21,450					
29		••••									
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	<u>. ▶ □</u>	29a						
30											
	(Grants \$ ) If this amount	ıncludes foreign grants, ch	eck here	. ▶ □	30a						
31	Other program services (attach schedule)										
٠.	(Grants \$ ) If this amount			_	31a						
32	Total program service expenses (add lines 28a				32	21,450					
	t IV List of Officers, Directors, Trustees, and Ke					<u> </u>					
ı aı	Elst of Officers, Birotors, Francisco, and Ito	(b) Title and average	(c) Compensation	(d) Contributio		(e) Expense					
	(a) Name and address	hours per week	(If not paid, enter -0)	employee benefit deferred compe	plans &						
••		devoted to position	enter -o)	deletted compet	isauori_	Other allowances					
	garet S. Lee	Chairman	_			_					
	Clinton Avenue, #5, Brooklyn, NY 11238		-0-		-0-	-0-					
	rge Hull	- Vice Chairman	_		_	_					
	West 15th Street, Upland, CA 91786		-0-		-0-	-0-					
Bart	para Vaughan	- Secretary									
P.O.	Box 703, LaPlata, MD 20646		-0-		-0-	-0-					
Mad	elyn Hardy	Treasurer									
7463	N. Marblehead Road, Hudson, OH 44236	Treasurer	-0-		-0-	-0-					
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	Par	t V		

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

46	Did the organization engage in direct or indirect candidates for public office? If "Yes," complete		es on behalf of c	r in opposition to		Yes				
47	, , , ,	•			46		<b>√</b>			
47 48	Did the organization engage in lobbying activitie				47 48		<b>√</b>			
	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
	id the organization make any transfers to an exempt non-charitable related organization?									
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, true employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter									
	(a) Name and address of each employee paid more than \$100,000 (b) Title and average hours per week than \$100,000 (c) Compensation (d) Controlled the following to employee benefit plans & devoted to position (d) Controlled the following the									
	NONE									
				<del> </del>						
				•						
					•					
f	Total number of other employees paid over \$100	0,000 <b>&gt;</b>		_						
51	Complete this table for the organization's five \$100,000 of compensation from the organization			tors who each rece	eived	more	than			
	(a) Name and address of each independent contractor	paid more than \$100,000	(b) T	pe of service	(c) Cor	npensa	tion			
N	ONE									
			<del></del>							
		<u></u>								
		•••••••								
	Total number of other independent contractors	and recoving over \$100.00	<u> </u>							
u	Total number of other independent contractors (	each receiving over \$100,00				-				
	Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete Declaration	ed this return, including accompany of preparer (other than officer) is b	ying schedules and st ased on all information	atements, and to the bes	any kno	knowle	edge			
Sign	W. // 1/ /.			7/. ,		0	16			
Here	Gosley Horsey			fovember	<u> </u>	20	10			
	Signature of officer			Date						
	Madelyn Hardy, Treasurer Type or print name and title	<del></del>	· · · · · · · · · · · · · · · · ·	<del>'</del>			<del></del>			
		Date	Check if	Preparer's identifying num	nber (Sec	 e instruc	tions)			
Paid	Preparer's signature		self- employed >		,		•			
Prepare	I Firm s name (or	IN ▶								
Use Or	address, and ZIP + 4			hone no 🕨						
May th	e IRS discuss this return with the preparer show	n above? See instructions			Yes		No			
				E	gai	)_F/	(2009)			

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		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of 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 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			!
a	6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		<b>√</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return? .			
_		38a		<b>-</b>
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	]		İ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.			
	section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>/</b>
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1	Vac	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	168	./
	If "Yes," enter the name of the foreign country: ▶	720		<b> </b>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign-Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		1
	If "Yes," enter the name of the foreign country. ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	•	<b>▶</b> □
		ı	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		1
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	<sup>-</sup>		
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		<u> </u>
	For	m <b>99</b> 0	<b>)-Ľ</b> 【	(2009)

### 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

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	The	National Bo	wling Associati	on, Junior Program	& Schola	rship Pr	ogram		13	3	028697		
Pai	rt I	Reason	for Public Ch	arity Status (All org	ganizatio	ns must	comple	ete this	oart.) S	ee instruc	tions.		
he <b>1</b>		anization is no	ot a private foun	dation because it is: (	(For lines	1 throug	h 11, che	eck only	one box	<b>(.)</b>			
2		A school des	scribed in <b>sectio</b>	n 170(b)(1)(A)(ii). (Att	ach Sche	edule E)							
3		A hospital or	a cooperative h	ospital service organi	ization de	escribed	ın <b>sectio</b>	n 170(b)(	1)(A)(iii)				
4		A medical re	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the iospital's name, city, and state:										
5		-	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)										
6		A federal, sta	ate, or local gove	ernment or governme	ntal unit	described	d ın <b>sect</b> i	on 170(b	)(1)(A)(v	/).			
7				receives a substantia 1)(A)(vi). (Complete P		its suppo	rt from a	governm	ental un	it or from	the general p	ublic	
8		A community	trust described	I in section 170(b)(1)	(A)(vi). (C	omplete	Part II.)						
9	V			receives: (1) more tha									
		receipts from	n activities relate	ed to its exempt funct	ions-sul	bject to c	ertain ex	ceptions	, and (2)	no more	than 331/3 %	of its	
				ent income and unrel						n 511 tax)	from busine	esses	
		acquired by	the organization	after June 30, 1975.	See sect	tion 509(	<b>a)(2).</b> (Co	mplete F	Part III.)				
10				nd operated exclusive									
11				nd operated exclusiv									
				olicly supported organ								ction	
		<b>509(a)(3).</b> Ch	neck the box tha	t describes the type						_			
		a 🗌 Type				e III–Fund					Type III-Ot		
е		By checking	this box, I cert	ify that the organizat	ion is no	t controll	led direc	tly or ind	lirectly b	by one or	more disqua	llified	
		•		n managers and other	r than one	or more	publicly	supporte	d organ	ızatıons de	scribed in se	ction	
			section 509(a)(2).										
f		If the organi	zation received	a written determinati	on from	the IRS 1	that it is	a Type I	, Type I	II, or Type	III supportir	ng _	
			, check this box										
9		Since Augus following per		the organization acce	pted any	gift or c	ontributio	on from a	ny of th	е			
				r indirectly controls, entire supportions in the support of the su				h person	s descr	ibed in (ii)	11g(i)	No_	
		(ii) A family	member of a pe	rson described in (i) a	above?						11g(ii)		
				of a person described							11g(iii)		
h		Provide the	following informa	ation about the suppo	orted orga	anızatıon(	(s)						
(i)		e of supported	(ii) EĮN	(iii) Type of organization i (described on lines 1-9		organization sted in your		ou notify nization in		Is the ation in col	(vii) Amount support	of	
	٠.,	ga: //2411017		above or IRC section		document?	col (i)	of your	(i) organ	nized in the	••		
				(see instructions))	V	No		oort?	Yes	No			
					Yes	No	Yes	No	res	NO.			
		-											
									-				
		<u>-</u>								-			
			r	1							•		

_	Support Schedule for Org (Complete only if you chec					and 170(b)( <sup>-</sup>	1)(A)(vi̇̃) 
	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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					<b></b>	
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.						
	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from 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 .						J
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for organization, check this box and stop he	the organization		d, third, fourth	i, or fifth tax y		
Sec	tion C. Computation of Public Su	pport Perce	ntage				
14	Public support percentage for 2009 (line			1, column (f))		14	%
15	Public support percentage from 2008 Sch					15	%
16a	33% % support test—2009. If the organiand stop here. The organization qualifies	zation did not	check the box	on line 13, and	line 14 is 331/31		
	33% % support test—2008. If the organization quality box and stop here. The organization quality	lifies as a pub	licly supported	organization .			▶ □
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circu	mstances" test,	check this box	and stop here.	. Explain in Part	IV how the _
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstance organization meets the boundation. If the organization did	acts-and-circun inces" test The	nstances" test, o organization qua	check this box a alifies as a public	and <b>stop here.</b> bly supported or	Explain in Part ganization	IV how the

ID. 13-3428697

	dule A (Form 990 or 990-EZ) 2009						Page 3
Pa	Support Schedule for Orga (Complete only if you checke				)(2)		
Sec	tion A. Public Support			<u> </u>			
Ca	alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15,036	11,877	14,695	14,877	32,915	89,400
3	Gross receipts from activities that are not an unrelated trade or business under section 513			_			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	15,036	11,877	14,695	14,877	32,915	89,400
6	Total. Add lines 1 through 5	10,000	11,077	14,035	14,011	02,510	00,400
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			:			
С	Add lines 7a and 7b	15,036	11,877	14,695	14,877	32,915	89,400
8	Public support (Subtract line 7c from line 6.)						89,400
Sec	tion B. Total Support	•	•				
Ca	alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	15,036	11,877	14,695	14,877	32,915	89,400
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)	15,036	11,877	14,695	14,877	32,915	89,400
14	First five years. If the Form 990 is for torganization, check this box and stop	here	<u> </u>				
Sec	tion C. Computation of Public Su						<del></del>
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 S	Schedule A, Pa	ırt III, line 15	e 13, column (		15 16	1 % 1 %
Sec	tion D. Computation of Investmen	t Income Pe	ercentage				
17	Investment income percentage for 2009	(line 10c, col	umn (f) dıvıded	by line 13, co	olumn (f)) .	17	<u> </u>
18	Investment income percentage from 20					18	<u>%</u>
19a	33% % support tests—2009. If the orga 17 is not more than 33% %, check this b						
b	33½ % support tests – 2008. If the organ line 18 is not more than 33½ %, check this						

Schedule A (Fo	orm 990 or 990-EZ) 20	09					Page 4
Part IV	Supplemental Part II, line 17a	Information. or 17b; and	Complete this Part III, line 12	part to provid . Provide any o	le the explanational	ons required information.	by Part II, line 10; See instructions.
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						<del>-</del>	
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