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Form **990-EZ**

Department of the Treasury Internal Revenue Service

SCANNED APR

For Paperwork Reduction Act Notice, see the separate instructions.

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

Open to Public Inspection

10 2010, and ending A For the 2010 calendar year or tax year beginning B Check if applicable Arktress change Room/suite Name chance mail is not de F. Telephone number Initial return Terminated wn state or country Group Exemption Amended return Number ▶ Application pending Other (specify) H Check ► ☐ if the organization is not G Accounting Method: 1 Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5с Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6¢ Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract **6d** 7a Gross sales of inventory, less returns and allowances . 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O). Dues rebette 4.Mi 8 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 10 Grants and similar amounts paid (list in Schedule O) 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance . . . 15 15 Printing, publications, postage, and shipping. 16 16 Other expenses (describe in Schedule O) . . Ø 17 17 Total expenses. Add lines 10 through 16. 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9); Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 end-of-year figure reported on prior year's return) 19 Net Other changes in net assets or fund balances (explain in Schedule O) . 20 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21

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Form 990-EZ

Cat No. 106421

| Part | II Ba | lance Sheets. (see the instructions feeck if the organization used Schedule (| or Part II.) | tion in this F | Part II | | |
|-------------|-------------------------|---|--|--|----------------------------|-------------|---|
| | | took if the organization used concedies | o to respond to any ques | | (A) Beginning of year | Ė | (B) End of year |
| 22 | Cash, sa | vings, and investments | | [| | 22 | |
| 23 | | d buildings | | [| | 23 | |
| 24 | Other as | sets (describe in Schedule O) | | [| | 24 | |
| 25 | Total as | sets | | | | 25 | |
| 26 | | bilities (describe in Schedule O) | | | | 26 | |
| 27 | | ets or fund balances (line 27 of column | | | | 27 | 4867.03 |
| Part What i | Ch | Itement of Program Service Accomp eck if the organization used Schedule (anization's primary exempt purpose? | | | | 501 | Expenses quired for section (c)(3) and 501(c)(4) |
| Describ | oe what wa | as achieved in carrying out the organization's ded, the number of persons benefited, and o | s exempt purposes. In a clear ther relevant information for e | and concise ach program t | manner, describe title. | 494 | nizations and section 7(a)(1) trusts; optional others.) |
| 28 | | | | | | | |
| 7 | Grants \$ |) If this amount i | ncludes foreign grants, che | eck here . | 🕨 🗆 | 28a | 1 |
| 29 | | | | | | | |
| _ | Grants \$ |) If this amount i | ncludes foreign grants, che | eck here . | 🕨 🗀 | 29 a | |
| 30 | | | | | | | |
| | Grants \$ | | ncludes foreign grants, che | | | 30a | 1 |
| | Other prog Grants \$ | gram services (describe in Schedule 0) | | | | 31a | , |
| | | gram service expenses (add lines 28a th | rough 31a) | | <u> ▶</u> | 32 | |
| Part | IV Lis | t of Officers, Directors, Trustees, and Key | Employees. List each one ev | en if not com | pensated. (see the | | |
| | Ch | eck if the organization used Schedule | | | | | (2) 5 |
| | | (a) Name and address | (b) Title and average hours per week devoted to position | (c) Compense (if not pake enter -0 | d, employee benefi | t plans | |
| TW. | idiew: | Brown Tresident | 4-10 | -0- | | | |
| | 61105 | كامال الد | | | | | |
| Ma | of Fast | Wessler, 190 Losidert | 1-2 | -0- | - | | |
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| | Édia | 28 61603 | | | | | |
| 3 | rolgo | Lasky Scholy | 1-2 | -0- | - | | |
| | is in | 11 (6)(0)5 | | | | | |
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| | tous | - <u>1916 (1614</u> | | -0 - | | | |
| 0 | nnie | Tolle Chuich d | 7-3 | | | | |
| | وهراح | 11 61604 | | | | | |
| | | | | | | | |

| | Check if the organization used Schedule O to respond to any question in this Part V | | | |
|---------|--|----------------|--|--|
| | Shook if the organization used conedule of to respond to any question in this rail v | | Yes | |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | 162 | No / |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | V |
| 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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | / |
| ь 36 | If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? | 35b 36 | | / |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a | [] | | 1 |
| b | Did the organization file Form 1120-POL for this year? | 37b | | \ |
| 38a | 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 tax year covered by this return? | 38a | | |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | | İ | |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | 1 ' | | |
| a b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its 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 | | 1 |
| 41 | List the states with which a copy of this return is filed. | ~ 7 | | 17517 |
| 42a | The organization's books are in care of Jaukie Many Image (annual delephone no. > 30 Located at > 400 DE Selection Care of Jaukie Many time during the calendar year, did the organization have an interest in or a signature or other authority | با - ۱۹)ام | | |
| U | over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | l |
| | and Financial Accounts. | |] | į |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | 1 | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . ! | ▶∟ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | - |
| ь | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | 170 | | |
| D | completed instead of Form 990-EZ | 44b | 1 | - |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | + | |
| ď | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | |

| Form 990 |)-EZ (20 | 10) | | | | | | Р | age 4 |
|-----------|---------------|---|--|-----------|----------------|--|---------------|------------|-----------------|
| | | | | | | | | Yes | No |
| | | related organization a controlled entity of | | | | | 45 | | _ |
| | | e organization receive any payment from o | | | | | | | |
| | | ng of section 512(b)(13)? If "Yes," Form | 990 and Schedule R may i | need ' | to be comp | leted instead of | | | |
| | | 990-EZ (see instructions) | | • • | • • • • | | 45a | | |
| | | e organization engage, directly or indirectl ndidates for public office? If "Yes," comple | | vities (| on behalf of | or in opposition | 46 | - | <u>ښ</u> ا |
| Part \ | | Section 501(c)(3) organizations and | | /0mn | t charitabl | a truete only A | | tion | |
| | 5 | 501(c)(3) organizations and section 49and 52, and complete the tables for lin | 47(a)(1) nonexempt charit | able | trusts must | t answer question | ns 4 | 7–49l |) |
| | (| Check if the organization used Schedule | O to respond to any ques | tion ir | n this Part V | 1 | | | |
| | | | | | | | | Yes | No |
| 47 | Did th | Old the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | | | | | | |
| 48 | Is the | the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | |
| 49a | Did th | e organization make any transfers to an ex | kempt non-charitable related | d orga | nization? . | | 49a | | |
| | | s," was the related organization a section 5 | | | | | 49b | | |
| 50 | Comp | lete this table for the organization's five hi | ighest compensated employ | /ees (d | other than o | fficers, directors, | truste | es an | d key |
| | emplo | yees) who each received more than \$100, | 000 of compensation from t | | | | ter "N | lone." | |
| | (a) Nar | ne and address of each employee paid more | (b) Title and average hours per week | (c) C | ompensation | (d) Contributions to employee benefit plans & | | Expen | |
| | (a) iva | than \$100,000 | devoted to position | | | deferred compensation | | r allowa | |
| | 10 | Δ | | | | | | | |
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| | | |] | | | | | | |
| f | Total | number of other employees paid over \$10 | 0,000 ▶ | | | | | | |
| 51 | Comp | lete this table for the organization's five | highest compensated indep | pende | nt contracto | ors who each rec | eived | more | than |
| | \$100, | 000 of compensation from the organization | on. If there is none, enter "No | one." | | | | | |
| | | (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service | | | (c) Co | mpens | ation | | |
| | \mathcal{O} | IA | | | | | | | |
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| | | | | | | <u></u> <u> </u> | | | |
| d | Total | number of other independent contractors | each receiving over \$100,00 | 00 . | .▶ | | | | |
| 52 | | e organization complete Schedule A? Not | | | | 7(a)(1) | _ | _ | |
| | none | cempt charitable trusts must attach a com | pleted Schedule A | | | <u> </u> | Ye | <u>. L</u> | No |
| Under p | enalties | of perjury, I declare that I have examined this return, in | ncluding accompanying schedules | and stat | ements, and to | the best of my knowle | dge ar | nd belie | f, it is |
| true, cor | rect, an | complete. Declaration of preparer (other than officer) |) is based on all information of which | · prepa | er nastriy Kno | | | | |
| | | 1. Lax 1. D | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | a 10 10 | 1 | | |
| Sign | 1 | Carrie I dela Co- Treasurer 51810 | | | | | | | |
| Here | | Signature of officer Date | | | | | | | |
| 1.0.0 | İ | Connie J. Reas | Mau, Co-11129 | <u>we</u> | | 5-18-12 | | | |
| | | Type or print name and title | | | | · · · · · · · · · · · · · · · · · · · | | | |
| Paid | | Print/Type preparer's name Prep | arer's signature | | Date | Check [] if | ΡΠΝ | | |
| Prep | arer | | | | | self-employed | | | |
| Use (| | Firm's name ▶ | | | | Firm's EIN ▶ | | | |
| | | Firm's address ▶ | | | | Phone no. | | | |
| May th | ne IRS | discuss this return with the preparer show | vn above? See instructions | | <u></u> | 🕨 [| Ye | s 🗌 | No |
| | | | | | | F | om 9 9 | 90-EZ | Z (2010) |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047 2010

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

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Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Employer identification number Name of the organization Keverue: 48 175508 100