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### Form 990-EZ

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)

2009

OMB No 1545-1150

➤ 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

Internal Revenue Service For the 2009 calendar year, or tax year beginning 2009, and ending 09/01 08/31 20 Check if applicable C Name of organization D Employer identification number Piease use IRS Address change CITY OF FAIRFAX BAND ASSOCIATION INC 54-1651484 label or Name change Number and street (or P O box, if mail is not delivered to street address) F Telephone number nant or  $\square$ Initial return type. 703-757-0220 Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc Fairfax, VA 22038-1306 Application pending hons Number ▶ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method: ☐ Cash ☑ Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ▶ ☐ If the organization is **not** WWW.FAIRFAXBAND.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF) K Check Lift the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 171,272 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 102,679 1 Contributions, gifts, grants, and similar amounts received . . . . . . . . . . . 1 2 53,361 Program service revenue including government fees and contracts 2 3 Membership dues and assessments . . . . . . . 3 3,835 4 Investment income . . . . . . . . . . . . . . . . 4 78 5a n Gross amount from sale of assets other than inventory 5b Less: cost or other basis and sales expenses. Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ □ Gross revenue (not including \$ 0 of contributions 11.319 6a 5,745 Less: direct expenses other than fundraising expenses . . . . 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . 6с 5,574 Gross sales of inventory, less returns and allowances . . . . . 7a Λ 7b C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 0 8 8 Other revenue (describe ▶ 165,527 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 Grants and similar amounts paid (attach schedule) . . . . . 10 2.000 11 Benefits paid to or for members . . . . . . . . . 0 11 12 Salaries, other compensation, and employee benefits . . . . 12 30,809 13 Professional fees and other payments to independent contractors . 39.571 13 8.281 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping 15 9,453 16 Other expenses (describe See Statement 1 16 65.783 155,897 17 Total expenses. Add lines 10 through 16 . . . 17 18 9,630 18 **Net Assets** Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 70,546 19 20 Other changes in net assets or fund balances (attach explanation) .See Statement 2 20 -36 21 Net assets or fund balances at end of year Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II (See the instructions for Part II.) (A) Beginning of year (B) End of year 67,945 22 22 Cash, savings, and investments 46,209 23 Land and buildings . . . . . . 0 23 0 24 Other assets (describe ► See Statement 3 10,572 24 39,167 85,376 25 Total assets . . . . . . . . . . . . . . . 78,517 25 Total liabilities (describe ▶ See Statement 4 7,971 26 5,236 Net assets or fund balances (line 27 of column (B) must agree with line 21) 70,546 27 80,140

SCANNED JUN 2 4 20

| COITH | 990-EZ (2009)                                      |  |                                   |                                    |         | Page Z                                       |
|-------|--|--|-----------------------------------|------------------------------------|---------|--|
| Par   | t III Statement of Program Service Accom           | plishments (See the instr<br>Stimulate and promote mus |                                   | 1.)                                |         | Expenses                                     |
| Wha   |  | ired for section                                       |                                   |                                    |         |  |
| Desc  | cribe what was achieved in carrying out the org    |  |                                   |                                    |         | )(3) and 501(c)(4)                           |
| manı  | ner, describe the services provided, the number of | of persons benefited, and o                            | other relevant info               | rmation for                        |         | izations and section (a)(1) trusts, optional |
| each  | program title.                                     |  |                                   |                                    |         | hers.)                                       |
| 28    | Over 100 performances annually by 7 ensembles to   | include - 5 concert Symphon                            | ic Band subscription              | ons series;                        |         |  |
|       | free Symphonic Band and ensemble summer lawn c     |  |                                   |                                    |         | •  |
|       | schools and the Commonwealth of Virginia           |  |                                   |                                    | j       |  |
|       |  | ıncludes foreign grants, ch                            | ock here                          | ▶ □                                | 28a     | 137,955                                      |
| 29    |  |  |                                   |                                    | LOG     | 101,000                                      |
| 29    |  |  |                                   |                                    |         |  |
|       |  |  |                                   |                                    |         |  |
|       | (C)  |  | I - I                             |                                    | -       |  |
|       | (Grants \$ ) If this amount                        | includes foreign grants, ch                            | eck nere                          | . ▶ ⊔_                             | 29a     | <del>_</del>                                 |
| 30    | ***************************************            |  | ·                                 |                                    |         |  |
|       |  |  |                                   |                                    |         |  |
|       |  |  |                                   |                                    |         |  |
|       | (Grants \$ ) If this amount                        | includes foreign grants, ch                            | eck here                          | <u>. ▶ ∐</u>                       | 30a     |  |
| 31    | Other program services (attach schedule)           |  |                                   |                                    |         |  |
|       |  | includes foreign grants, ch                            |                                   |                                    | 31a     | . 0  |
| 32    | Total program service expenses (add lines 28a      | through 31a) <u>.</u>                                  | <u></u>                           | ▶                                  | 32      | 137,955                                      |
| Par   | List of Officers, Directors, Trustees, and Key     | Employees. List each one e                             | ven if not compensa               | ted. (See the                      | ınstruc | tions for Part IV.)                          |
|       | (a) Name and address                               | (b) Title and average hours per week                   | (c) Compensation<br>(If not paid. | (d) Contributio                    |         | (e) Expense                                  |
|       | (a) Name and address                               | devoted to position                                    | enter -0)                         | employee benefit<br>deferred compe |         | account and<br>other allowances              |
| Johr  | Flahive  | President, 25  | 0                                 | ·                                  | 0       | 0  |
| 9120  | Scott Street, Springfield, VA 22153                |  |                                   |                                    |         |  |
|       | rt Miller  | Vice President, 5                                      |                                   |                                    |         | 0  |
|       | 7 Vale Road, Oakton, VA 22124                      | 1  |                                   |                                    | Ĭ       | •  |
|       | ry Dimler  | Vice President, 5                                      | 0                                 |                                    | 0       | 0  |
|       | Ponderosa Drive, Annandale, VA 22003               | ,  | ľ                                 |                                    | •       | ·  |
|       |  | Secretary, 5   |                                   |                                    |         |  |
|       | Bandler  | Secretary, 5   | 0                                 |                                    | 0       | 0  |
|       | Moorefield Road SW, Vienna, VA 22180               | T  |                                   |                                    |         |  |
|       | Berkenbilt   | Treasurer, 12  | 0                                 |                                    | 0       | 0  |
| 8214  | Hillcrest Road, Annandale, VA 22003                |  |                                   |                                    |         |  |
| Willi | am L Schmidt                                       | Chairman of the Board, 10                              | 0                                 |                                    | 0       | 0  |
| 1422  | 3 Rock Canyon Drive, Centreville, VA 20120         |  |                                   |                                    |         |  |
| Rob   | ert Pouliot  | Music Director, 20                                     | 0                                 |                                    | 0       | 0  |
| 6406  | Bardu Court, Springfield, VA 22152                 |  |                                   |                                    |         |  |
| Rick  | Parrell  | Associate Conductor, 4                                 | 0                                 |                                    | 0       | 0  |
| 3104  | Savoy Drive, Fairfax, VA 22031                     |  |                                   |                                    |         |  |
| Eliza | beth Fike  | Public Relation  | 0                                 |                                    | 0       | 0  |
| 8530  | Fairburn Drive, Springfield, VA 22152              | Coordinator, 12  |                                   |                                    |         | !  |
|       | -Pierre Auffret                                    | Director At-Large, 5                                   | 0                                 |                                    | 0       | 0  |
|       | Beau Lane, Fairfax, VA 22031                       |  |                                   |                                    | Ĭ       |  |
| _     | d Bulova -   | Director At-Large, 5                                   | 0                                 | -                                  | 0       | 0  |
|       | 5 Spurlock Court, Fairfax, VA 22032                |  |                                   |                                    | •       | ·  |
|       |  | Director At-Large, 5                                   | 0                                 |                                    | 0       |  |
|       | Cross  |  |                                   |                                    | U       | 0  |
| _     | John Trammell Court, Fairfax, VA 22030             | Director At-Large, 5                                   |                                   |                                    |         |  |
|       | ce Winter  | Director At-Large, 3                                   | 0                                 | ,                                  | 0       | 0  |
|       | Old Post Road, Fairfax, VA 22030                   | Dinasta Attack   |                                   |                                    |         |  |
|       | Woods  | Director At-Large, 5                                   | 0                                 |                                    | 0       | 0  |
| 3527  | Queen Anne Drive, Fairfax, VA 22030                |  |                                   |                                    |         |  |
| Phili | p M Reilly   | Director At-Large, 5                                   | 0                                 |                                    | 0       | 0  |
| 6209  | Sydney Road, Fairfax Station, VA 22039             |  |                                   |                                    |         |  |
| Jean  | ne Mellish   | Managing Director, 25                                  | 27,457                            |                                    | 0       | 0  |
|       | Village Crossing Road, Falls Church, VA 22043      |  |                                   |                                    |         |  |
|       | ·  |  |                                   |                                    |         |  |
|       |  |  |                                   |                                    |         |  |
|       |  | <del></del>  |                                   | <del></del>                        |         | <del></del>                                  |
|       |  |  |                                   |                                    |         |  |
|       |  |  |                                   |                                    |         |  |

| 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 <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.                            |               |       |           |
| а    | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?   | 35a           |       | ✓         |
| þ    | If "Yes," has it filed a tax return on Form 990-T for this year?   | 35b           |       |           |
| 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            |       | <b>✓</b>  |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0  |               |       |           |
| 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 <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?  | 38 <u>a</u>   |       | ✓         |
| b    | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b   |               |       |           |
| 39   | Section 501(c)(7) organizations. Enter:  |               |       |           |
| a    | Initiation fees and capital contributions included on line 9   |               |       |           |
| 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 ▶   |               |       | ,         |
| 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           |       | 1         |
| 41   | List the states with which a copy of this return is filed. ► VA  |               |       |           |
| 42a  | The organization of books are in date of P   | 703-53        | 6-199 | 7         |
|      | Located at ► 2307 Village Crossing Road, Falls Church, VA 22043 ZIP + 4 ►  | 220           | 043   |           |
| 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  | r <del></del> | Yes   |           |
|      | account)?  | 42b           |       | <b>✓</b>  |
|      | 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 and Financial Accounts.  |               |       |           |
| _    | At any time during the calendar year, did the organization maintain an office outside of the U.S.?   | 42c           |       | ./        |
| С    | If "Yes," enter the name of the foreign country:   | 720           | L     | _ ▼       |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of <b>Form 1041</b> —Check here   |               | . 1   | ▶ □       |
| -    | and enter the amount of tax-exempt interest received or accrued during the tax year  |               |       |           |
|      |  |               | Yes   | No        |
| 44   | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of   |               |       |           |
|      | Form 990-EZ  | 44            |       | ✓         |
| 45   | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If   |               |       | ,         |
|      | "Yes," Form 990 must be completed instead of Form 990-EZ   | 45            | )-F7  | (DDDD     |
|      | For  |               | /     | 12(11)(4) |

Form **990-EZ** (2009)

Part VI

| Part \  | Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and | 7(a)(1) nonexempt char  | exempt charitab<br>itable trusts mus                | <b>le trusts only.</b> At answer question                                 | II sec<br>ns 46    | tion<br>3–49t                 | )         |
|---------|--|---|---|---|--------------------|-------------------------------|-----------|
| 46      | Did the organization engage in direct or indirect  | political campaign activit  | es on behalf of or                                  | in opposition to  |                    | Yes                           | No        |
|         | candidates for public office? If "Yes," complete \$  |   |   |   | 46                 |                               | ✓         |
| 47      | Did the organization engage in lobbying activities   | s? If "Yes," complete Sche  | edule C, Part II .                                  |   | 47                 |                               | ✓         |
| 48      | Is the organization a school as described in sectio  | n 170(b)(1)(A)(ii)? If "Yes," c   | complete Schedule                                   | E   | 48_                |                               |           |
| 49a     | Did the organization make any transfers to an ex   | empt non-charitable relate  | ed organization?.                                   |   | 49a                |                               |           |
|         | If "Yes," was the related organization a section 5   |   |   |   | 49b                |                               |           |
|         | Complete this table for the organization's five hig employees) who each received more than \$100,0                     |   |   |   |                    |                               | d key     |
|         | (a) Name and address of each employee paid more than \$100,000   | (b) Title and average<br>hours per week<br>devoted to position              | (c) Compensation                                    | (d) Contributions to<br>employee benefit plans &<br>deferred compensation | acc                | Expens<br>count ar<br>allowar | nd        |
| None    |  |   |   |   |                    |                               |           |
|         |  |   |   |   |                    |                               |           |
|         |  |   |   |   |                    |                               |           |
|         |  |   |   |   |                    |                               |           |
|         |  |   |   |   | ļ                  |                               |           |
| f       | Total number of other employees paid over \$100  |   | <u> </u>  |   | L                  | <del></del> -                 |           |
|         | Complete this table for the organization's five h<br>\$100,000 of compensation from the organization                   |   |   | ors who each rece   | əıved              | more                          | than      |
|         | (a) Name and address of each independent contractor  | paid more than \$100,000  | ( <b>b</b> ) Typ                                    | pe of service   | (c) Cor            | mpensa                        | tion      |
| None    |  |   |   |   |                    |                               |           |
|         |  |   |   |   |                    |                               |           |
|         |  |   |   |   |                    |                               |           |
|         |  |   |   |   |                    | <u> </u>                      |           |
|         |  |   |   |   |                    |                               |           |
|         |  |   |   |   |                    |                               |           |
| d -     | Total number of other independent contractors e  | each receiving over \$100,0   | <u> </u>  | ·- <u>-</u>   |                    |                               |           |
|         | Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration    | ed this return, including accompar<br>of preparer (other than officer) is t | nying schedules and sta<br>based on all information | tements, and to the best<br>of which preparer has a                       | t of my<br>any kno | knowle<br>wledge              | edge<br>; |
| Sign    | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  |   |   | 5-18-11   |                    |                               |           |
| Here    | Signature_of-officer   |   |   | Date  |                    |                               |           |
|         | John Flahive, President Type or print name and title   |   |   |   |                    |                               |           |
| Paid    | Preparer's signature   | Date  | Check if self-<br>employed ▶ □                      | Preparer's identifying nun  | nber (See          | nstruct                       | iions)    |
| Prepare | I Firm's name (or  |   | EII   | . ▶   |                    |                               |           |
| Use Onl | y yours if self-employed),<br>address, and ZIP + 4   |   | Ph  | one no 🕨  |                    |                               |           |
| May the | e IRS discuss this return with the preparer shown  | above? See instructions   |   | •   | Yes                |                               |           |

#### SCHEDULE A

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

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

OMB No 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Employer identification number Name of the organization CITY OF FAIRFAX BAND ASSOCIATION INC 54 1651484 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ĸ An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33\% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33\% % 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 organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** Type II **c** Type III–Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Nο (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? . . . . . 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (iv) Is the organization (ii) FIN (v) Did you notify (vi) is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support (i) organized in the above or IRC section governing document? col (i) of your (see instructions)) support? US? Yes No Yes No Yes

**Total** 

Page 2 Schedule A (Form 990 or 990-EZ) 2009 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (e) 2009 (f) Total (a) 2005 (b) 2006 (c) 2007 (d) 2008 Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not 545,707 136,017 106.514 90,892 117,932 94,352 include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the 1,266 1,266 Λ organization without charge 546,973 90,892 119,198 94,352 136,017 106,514 Total. Add lines 1 through 3 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 0 shown on line 11, column (f) 546,973 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2008 (e) 2009 (a) 2005 (b) 2006 (c) 2007 (f) Total Calendar year (or fiscal year beginning in) 106,514 90.892 119,198 94,352 136,017 546,973 Amounts from line 4 . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 374 449 92 78 1,185 192 sources Net income from unrelated business activities, whether or not the business is 0 0 0 0 0 0 regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets 0 0 0 0 0 0 (Explain in Part IV.) 548,158 11 Total support. Add lines 7 through 10 . 198,863 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.78 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 99.77 15 Public support percentage from 2008 Schedule A, Part II, line 14 16a 331/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box b 33\% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33\% or more, check this 17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . . . . . b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . .

# 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.) Section A. Public Support

| Jec | tion A. Fublic Support   |                        |                   |                   |                   |               |                       |
|-----|--|------------------------|-------------------|-------------------|-------------------|---------------|-----------------------|
| Ca  | elendar 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   | 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 |                        |                   |                   |                   |               |                       |
| 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  |                        |                   |                   |                   |               |                       |
| 6   | <b>Total.</b> Add lines 1 through 5 .  |                        |                   |                   |                   |               | <del></del>           |
| 7a  | Amounts included on lines 1, 2, and 3 received from disqualified persons .   |                        |                   |                   |                   |               |                       |
| b   | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                        |                   |                   |                   |               |                       |
| С   | Add lines 7a and 7b  |                        |                   |                   |                   |               |                       |
| 8   | Public support (Subtract line 7c from line 6.)   |                        |                   |                   |                   |               |                       |
| 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  | •                      |                   |                   |                   |               |                       |
|     | 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   | Add lines 10a and 10b  |                        |                   |                   |                   |               |                       |
| 11  | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                        |                   |                   |                   |               |                       |
| 12  | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |                        |                   |                   |                   |               |                       |
| 13  | Total support. (Add lines 9, 10c, 11, and 12.)   |                        |                   |                   |                   | <u> </u>      |                       |
| 14  | First five years. If the Form 990 is for organization, check this box and stop   | the organization here  | on's first, secor | nd, third, fourti | n, or fifth tax y |               | tion 501(c)(3)<br>▶ □ |
| Sec | tion C. Computation of Public Su   | pport Perce            | ntage             |                   |                   |               |                       |
| 15  | Public support percentage for 2009 (lin  | e 8, column (f         | ) divided by lin  | e 13, column      | (f))              | 15            | %                     |
| 16  | Public support percentage from 2008 S  |                        |                   |                   | ., .              | 16            | <u>%</u>              |
|     | tion D. Computation of Investmen   |                        |                   | - •               | <u> </u>          | ,             |                       |
| 17  | Investment income percentage for 200   |                        |                   | t by line 13 o    | olumn (fl)        | 17            | %                     |
| 18  | Investment income percentage from 20   | ·                      | * *               | •                 | G.G. (1)) .       | 18            | %_                    |
| 19a | 331/2 % support tests—2009. If the orga  |                        |                   |                   | and line 15 is r  | more than 33  | %%, and line          |
| b   | 17 is not more than 33% %, check this b 33% % support tests—2008. If the organ   | ox and <b>stop h</b> e | ere. The organi   | zation qualifies  | s as a publicly   | supported or  | ganization 🕨 🗆        |
|     | line 18 is not more than 331/3 %, check this   | s box and <b>stop</b>  | here. The orga    | nızatıon qualıfıe | s as a publicly   | supported or  | ganization 🕨 🔲        |
| 20  | <b>Private foundation.</b> If the organization   | aid not check          | a box on line 1   | 14. 19a. or 19b   | , check this b    | ox and see ir | istructions 🕨 🛄       |

|         | orm 990 or 990-EZ) 2009                           |   |  | · · · · · ·  | Page 4           |
|---------|---|---|--|--|------------------|
| Part IV | Supplemental Informa<br>Part II, line 17a or 17b; | <b>tion.</b> Complete this<br>and Part III, line 12 | part to provide the<br>Provide any other | e explanations required<br>additional information. | See instructions |
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Statement 1 : Other Expenses Schedule

Statement 2 : Other Changes In Net Assets Schedule

Statement 3 · Other Assets

Statement 4 : Liabilities Schedule

#### Statement 1

Form 990-EZ

Page 1

Line Number Part I Line 16

### Other Expenses Schedule

| Description                                   | Amount |
|---|--------|
| External Membership Dues and Fees             | 655    |
| Development and Sales Taxes                   | 850    |
| Business Registration Fees                    | 25     |
| Banking Fees                                  | 180    |
| Information Management Fees                   | 199    |
| Insurance                                     | 4,766  |
| PayPal Transaction Fees                       | 152    |
| Office Copy and Supply Expenses               | 2,154  |
| Telephone                                     | 885    |
| Meals and Travel Expenses - General           | 316    |
| Equipment Repair and Maintenance              | 812    |
| Performance Expenses - Other                  | 746    |
| Equipment and Supplies - Performance Expenses | 1,015  |
| Guest Artist Hospitality Expenses             | 319    |
| Performance Transportation Expenses           | 1,204  |
| Music Purchase/Rental                         | 3,817  |
| Performer Expense Payments                    | 25,690 |
| Performance Reception Expenses                | 93     |
| Payroll Expenses                              | 855    |
| Uniforms                                      | 1,831  |
| Publicity                                     | 16,923 |
| Promotional Goods                             | 2,296  |
| Total:  | 65,783 |

#### Statement 2

Form 990-EZ

Page. 1

Line Number: Part I Line 20

### CITY OF FAIRFAX BAND ASSOCIATION INC 54-1651484

### Other Changes In Net Assets Schedule

| Description          | Amount |
|----------------------|--------|
| Balancing Adjustment | -36    |
| Total:               | -36    |

Statement 3

Form 990-EZ

Page 1

Line Number: Part II Line 24

### Other Assets

|                                   | воу    | EOY    |
|-----------------------------------|--------|--------|
| Description                       | Amount | Amount |
| Accounts Receivable               | 3,350  | 2,185  |
| Prepaid Expenses                  | 2,112  | 179    |
| Musical Instruments and Equipment | 500    | 504    |
| Non-musical Equipment             | 500    | 500    |
| Trailer                           | 3,610  | 3,610  |
| Library                           | 500    | 500    |
| Grants Receivable                 | 0      | 31,689 |
| Total:                            | 10,572 | 39,167 |

CITY OF FAIRFAX BAND ASSOCIATION INC 54-1651484

Statement 4

Form 990-EZ

Page: 1

Line Number Part II Line 26

### Liabilities Schedule

| Description                  | воу    | EOY    |
|------------------------------|--------|--------|
| ·                            | Amount | Amount |
| Payroll Liabilities          | 213    | 0      |
| Accounts Payable             | 3,110  | 1,333  |
| Accrued Expenses             | 1,698  | 2,573  |
| Unearned or Deferred Revenue | 2,950  | 1,330  |
| Total:                       | 7,971  | 5,236  |

### Form **8868** (Rev. January 2011)

(Rev January 2011)
Department of the Treasury
Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

| michia nevenu  | e del vice   | parate applic   | audit for cacifficture.                |              |             |                |
|--|--|---|--|--------------|-------------|----------------|
| <ul> <li>If you are</li> </ul>                                 | filing for an Automatic 3-Month Extension  | complete  | only Part I and check this box         |              |             | . ▶ 🔲          |
| -  | filing for an <b>Additional (Not Automatic) 3-N</b><br><b>mplete Part II unless</b> you have already been                |   |  |              | •           | 8868.          |
| Electronic   | filing (e-file). You can electronically file Form  | m 8868 if vo  | u need a 3-month automatic extens      | ion of time  | to file (6  | months for     |
|  | on required to file Form 990-T), or an addition  |   |  |              |             |                |
|  | quest an extension of time to file any of the  |   |  |              |             |                |
|  | Transfers Associated With Certain Person   |   |  |              |             |                |
|  | s). For more details on the electronic filing of   |   |  |              |             |                |
| Part I   | ·  |   |  |              |             |                |
|  | tion required to file Form 990-T and requ  |   |  |              | v and cc    | molete         |
| Part I only  |  |   |  |              |             | . ▶ 🗆          |
|  | orporations (including 1120-C filers), partners  | ships, REMIC  | Cs, and trusts must use Form 7004 to   | to request a | an extens   | ion of time    |
|  | me tax returns.  |   |  |              |             |                |
| Type or<br>print   | Name of exempt organization  |   |  | Employer id  | entificatio | on number      |
| File by the<br>due date for                                    | Number, street, and room or suite no. If a P.O.  | box, see instr  | uctions.                               |              |             |                |
| filing your<br>return See<br>instructions                      | City, town or post office, state, and ZIP code. F  | or a foreign a  | ddress, see instructions.              |              |             |                |
| Enter the F  | Return code for the return that this application   | n is for (file a  | separate application for each return   | n)           |             |                |
| Application Is For   | on   | Return  | Application<br>Is For                  |              |             | Return<br>Code |
| Form 990   |  | 01  | Form 990-T (corporation)               |              |             | 07             |
| Form 990   |  | 02  | Form 1041-A                            |              | <del></del> | 08             |
|  |  | 03  | Form 4720                              |              |             | 09             |
| Form 990   | <del></del>  |   |  |              |             |                |
| Form 990   |  | 04  | Form 5227                              |              |             |                |
|  | -T (sec. 401(a) or 408(a) trust)   | 05  |  | Form 6069    |             |                |
| Form 990   | -T (trust other than above)  | 06  | Form 8870                              |              |             | 12             |
| Telephor If the org If this is the for the who a list with the | anization does not have an office or place of<br>for a Group Return, enter the organization's fole group, check this box | business in<br>our digit Gro<br>If it is for painsion is for. | t of the group, check this box .       | ► [          | If thi      |                |
| 1 Ire  | quest an automatic 3-month (6 months for a   | corporation   | required to file Form 990-T) extension | on of time   |             |                |
|  | il, 20, to file the ex<br>the organization's return for:   | empt organi   | zation return for the organization na  | med above    | . The exte  | ension is      |
|  | calendar year 20 or  |   |  |              |             |                |
|  | tax year beginning   | , 20  | , and ending                           |              | , 20        | ·              |
|  | ne tax year entered in line 1 is for less than 12<br>Change in accounting period   | 2 months, ch  | eck reason.                            | inal return  |             |                |
|  | nis application is for Form 990-BL, 990-PF, 9 prefundable credits. See instructions                                      | 90-T, 4720,   | or 6069, enter the tentative tax, less | s any 3a     | s           | <del></del>    |
|  | his application is for Form 990-PF, 990-T  | , 4720. or 6  | 5069, enter any refundable credits     |              | +           | <del></del>    |
| est  | imated tax payments made. Include any prior  | r year overpa   | ayment allowed as a credit             | 3b           | \$          |                |
| (Ele   | ance due. Subtract line 3b from line 3a. Include actronic Federal Tax Payment System) See instr                          | uctions   |  | 3c           |             |                |
|  | f you are going to make an electronic fund   | withdrawal  | with this Form 8868, see Form 84       | 453-EO and   | Form 8      | 879-EO for     |
| navment ii   | nstructions  |   |  |              |             |                |

Cat No 27916D

| Form 886   | S8 (Rev 1-2011)   |                |   |             |            | Page 2   |
|--|---|----------------|---|-------------|------------|----------|
|  | are filing for an Additional (Not Automatic) 3-Mo       | onth Exten     | sion, complete only Part II and check         | this box    |            |          |
| Note.  | Only complete Part II if you have already been gran     | nted an aut    | omatic 3-month extension on a previou         | sly filed   | Form 88    | 368.     |
| • If you   | are filing for an Automatic 3-Month Extension,          | complete o     | only Part I (on page 1).                      | ·           |            |          |
| Part   |   |                |   | pies ne     | eded).     |          |
| Type o   |   |                |   |             |            | n number |
| print  | City of Fairfax Band Association                        |                |   | 54          | 54-1651484 |          |
| File by th   | Number, street, and room or suite no. If a P.O. be      | ox, see instri | uctions.                                      | <del></del> |            |          |
| extended<br>due date   | <b>i</b>  |                |   |             |            |          |
| filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. |   |                |   |             |            |          |
| return S   | ee  | •              |   |             |            |          |
|  | 1 Billax VX 22000-1000                                  |                | <del></del>                                   |             |            |          |
| Enter t  | he Return code for the return that this application     | is for (file a | separate application for each return)         |             | • •        | . 03     |
| Appli  | cation  | Return         | Application                                   |             |            | Return   |
| Is Fo  |   | Code           | Is For  |             |            | Code     |
| Form   | 990   | 01             |   |             |            |          |
| Form   | 990-BL  | 02             | Form 1041-A                                   |             |            | 08       |
|  | 990-EZ  | 03             | Form 4720                                     |             |            | 09       |
| Form   | 990-PF  | 04             | Form 5227                                     |             |            | 10       |
| Form 990-T (sec 401(a) or 408(a) trust)  |   | 05             | Form 6069                                     |             |            | 11       |
| Form   | 990-T (trust other than above)                          | 06             | Form 8870                                     | 12          |            |          |
| STOP!  | Do not complete Part II if you were not already gr      | anted an a     | utomatic 3-month extension on a previ         | ously file  | d Form     | 8868.    |
| • The  | oooks are in the care of ▶Jeanne Mellish                |                |   |             |            |          |
| Tele   | ohone No ▶ 703-757-0220                                 | FAX            | No. ▶   |             |            |          |
| • If the   | organization does not have an office or place of b      | ousiness in    | the United States, check this box             |             |            | ▶ 🗆      |
| • If this  | s is for a Group Return, enter the organization's fo    | ur digit Gro   | up Exemption Number (GEN)                     |             | If th      | IIS IS   |
| for the  | whole group, check this box ▶ 🔲 . If                    | it is for par  | t of the group, check this box                | . ▶ [       | and a      | ttach a  |
|  | h the names and EINs of all members the extension       |                |   |             |            |          |
| 4  | I request an additional 3-month extension of time       | until          | July 15 , 20                                  | 11 .        |            |          |
| 5  | For calendar year, or other tax year beginn             | ing            | Sep 1 , 20 09 , and ending                    | Aug         | 31         | ,20 10.  |
| 6  | If the tax year entered in line 5 is for less than 12   | months, ch     | eck reason: Initial return                    | nal retu    | rn         |          |
|  | ☐ Change in accounting period                           |                |   |             |            |          |
| 7  | State in detail why you need the extension Awai         | ting informal  | ion from sources                              |             |            |          |
|  | Additional time is needed to prepare a complete and acc |                |   |             |            |          |
|  |   |                |   |             |            |          |
|  |   |                |   |             |            |          |
| 8a   | If this application is for Form 990-BL, 990-PF, 99      | 0-T, 4720,     | or 6069, enter the tentative tax, less at     | ту          |            |          |
|  | nonrefundable credits. See instructions.                |                |   | 8a          | \$         |          |
| ь  | If this application is for Form 990-PF, 990-T,          |                |   |             |            | -        |
| _  | estimated tax payments made. Include any pri            |                |   |             | 1          |          |
|  | amount paid previously with Form 8868                   |                |   | 8b          | \$         |          |
| С  | Balance due. Subtract line 8b from line 8a. Include y   | our paymer     | nt with this form, if required, by using EFTF | s           | 1          |          |

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature AMMULTO

(Electronic Federal Tax Payment System). See instructions.

Title Pasi dut

Date > 7-/5-//

8c |\$

Form 8868 (Bev. 1-2011)

### Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

| • If y                        | ou are                            | filing for an Automatic 3-Month Extension, complete only Part I and check this box filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (of the Part II unless you have already been granted an automatic 3-month extension on a p  | on page 2 o                                |   |  |  |
|-------------------------------|-----------------------------------|--|--|---|--|--|
| Par                           |                                   | Automatic 3-Month Extension of Time. Only submit original (no copies need  |  |   |  |  |
|                               | rporatio<br>I only .              | n required to file Form 990-T and requesting an automatic 6-month extension—check  | this box ar                                | nd comple                               | ete<br>▶ □                             |  |
|                               |                                   | porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7<br>ncome tax returns.  | '004 to requ                               | uest an ex                              | ktension of                            |  |
| one o<br>electr               | of the r<br>ronically<br>ns. or a | iling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month auterums noted below (6 months for a corporation required to file Form 990-T). However if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms composite or consolidated Form 990-T. Instead, you must submit the fully completed and ore details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file form. | ver, you cai<br>s 990-BL, 6<br>d signed pa | nnot file F<br>069, or 88<br>ge 2 (Part | Form 8868<br>870, group<br>II) of Form |  |
| Туре                          | or                                | Name of Exempt Organization  | Employer id                                | dentification                           | tion number                            |  |
| print                         |                                   | CITY OF FAIRFAX BAND ASSOCIATION   | 54   | 1651                                    | 484                                    |  |
| File by<br>due da<br>filing y | ate for                           | Number, street, and room or suite no. If a PO box, see instructions PO BOX 1306  |  |   |  |  |
| return                        | See                               | City, town or post office, state, and ZIP code For a foreign address, see instructions FAIRFAX, VA 22038   |  |   |  |  |
| Chec                          | k type                            | of return to be filed (file a separate application for each return).   |  |   |  |  |
|                               | orm 990                           | Form 990-T (corporation)   |  | Form 472                                | 20                                     |  |
| □ F                           | orm 990                           | D-BL   |  | Form 522                                | 27                                     |  |
| ☑ F                           | orm 99                            | D-EZ   |  | Form 606                                | 9                                      |  |
| □ F                           | orm 99                            | D-PF   |  | Form 887                                | <b>'</b> 0                             |  |
| Tele If to                    | ephone<br>the orga<br>this is fo  | No ► ( 703 ) 328-8036 FAX No. ► ( 703 ) 757  Iniziation does not have an office or place of business in the United States, check this or a Group Return, enter the organization's four digit Group Exemption Number (GEN)_e group, check this box ► □ . If it is for part of the group, check this box . e names and EINs of all members the extension will cover.   |  | <br><br>If t                            | ► □<br>his is<br>ttach                 |  |
| 1                             | until<br>for the                  | est an automatic 3-month (6 months for a corporation required to file Form 04/15 , 20_11, to file the exempt organization return for the organization organization's return for calendar year 20or   |  |   |  |  |
|                               |                                   |  | 08/31                                      | , 2                                     | 20_10                                  |  |
| 2                             | If this t                         | ax year is for less than 12 months, check reason   Initial return   Final return   | ] Change                                   | ın accoun                               | ting period                            |  |
| 3a                            |                                   | application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax by nonrefundable credits. See instructions.  | .,<br>За                                   | \$                                      | 0                                      |  |
| b                             |                                   | application is for Form 990-PF or 990-T, enter any refundable credits and estimated ta   | x  |   |  |  |
|                               |                                   | nts made include any prior year overpayment allowed as a credit.   | 3b   | \$                                      | 0                                      |  |
| С                             | deposi                            | te Due. Subtract line 3b from line 3a Include your payment with this form, or, if required the with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payments). See instructions   | 1t   |   | •                                      |  |
|                               |                                   | n) See instructions.   | 3c   | \$                                      | 0                                      |  |
|                               | _                                 | rou are going to make an electronic fund withdrawal with this Form 8868, see Form 849 instructions   | 53-EO and                                  | Form 887                                | 9-EO                                   |  |

| Form   | 8868 (Rev  | 4-2009)  |  |                       |          |                  |                                |                | Page 2     |  |
|--|--|--|--|-----------------------|----------|------------------|--------------------------------|----------------|------------|--|
| Note   | . Only c   | mplete Part II if you  | nal (Not Automatic) 3-Monti<br>have already been granted an<br>atic 3-Month Extension, con | automatic 3-month     | extens   | sion on a prev   |                                |                | <b>▶</b> □ |  |
| Par  |  |  | utomatic) 3-Month Exten  | <del></del>           |          |                  | (no copies                     | needed).       |            |  |
| Type or print  |  | Name of Exempt Organization  |  |                       |          |                  | Employer identification number |                |            |  |
| File by the extended due date for filing the return See instructions |  | Number, street, and room or suite no. If a P.O. box, see instructions                          |  |                       |          | For IRS use only |                                |                |            |  |
|  |  | City, town or post office, state, and ZIP code For a foreign address, see instructions         |  |                       |          |                  |                                |                |            |  |
| Che  | ck type  | of return to be file   | d (File a separate application   | for each return):     |          |                  |                                |                |            |  |
|  | orm 990  | 0  |  |                       |          |                  | ☐ Form 6069                    |                |            |  |
| ☐ Form 99  |  | 90-BL  |  |                       |          | ☐ Form 8870      |                                |                |            |  |
| ☐ Form 99  |  | 90-EZ  |  |                       |          |                  |                                |                |            |  |
| STO  | P! Do no   | t complete Part II it  | f you were not already grante  | ed an automatic 3-ı   | month    | extension o      | n a previous                   | sly filed For  | m 8868.    |  |
| • The  | e books  | are in the care of   | <b>.</b>   |                       |          |                  |                                |                |            |  |
| The books are in the care of ►  Telephone No ► ()  FAX No ► ()       |  |  |  |                       |          |                  |                                |                |            |  |
|  |  |  | ave an office or place of busin  |                       |          |                  |                                |                | ▶ □        |  |
|  |  |  | nter the organization's four d   |                       |          |                  |                                |                | : 18       |  |
|  |  |  | box ▶ 🗌 . If it is fe  |                       |          |                  |                                |                |            |  |
|  |  |  |  |                       | p, 01101 | OK tills box.    |                                | and altaor     |            |  |
| 4  |  | th the names and EINs of all members the extension is for.                                     |  |                       |          |                  |                                |                |            |  |
| _  | I request an additional 3-month extension of time until  |  |  |                       |          |                  |                                |                |            |  |
| 5  | For calendar year, or other tax year beginning, 20, and ending, 20   |  |  |                       |          |                  |                                |                |            |  |
| 6  | If this tax year is for less than 12 months, check reason.   Initial return   Final return   Change in accounting periods.   |  |  |                       |          |                  |                                |                |            |  |
| 7  | 7 State in detail why you need the extension   |  |  |                       |          |                  |                                |                |            |  |
|  |  |  |  |                       |          |                  |                                |                |            |  |
|  |  |  |  |                       |          |                  |                                |                |            |  |
|  |  |  |  |                       | -        | <del>-</del>     |                                |                |            |  |
|  |  | application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax          |  |                       |          |                  |                                | _              |            |  |
|  | less an  | s any nonrefundable credits. See instructions.   |  |                       |          |                  | 8a_                            | \$             |            |  |
| b  |  | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and |  |                       |          |                  |                                |                |            |  |
|  | estimat  | estimated tax payments made. Include any prior year overpayment allowed as a credit and any    |  |                       |          |                  |                                |                |            |  |
|  | amoun  | amount paid previously with Form 8868  |  |                       |          |                  |                                | \$             |            |  |
| С  | c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposition with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions |  |  |                       |          |                  |                                | <b>.\$</b>     |            |  |
|  |  |  |  | and Verification      |          |                  |                                |                |            |  |
|  |  |  | I have examined this form, including tI am authorized to prepare this form                 | accompanying schedule |          | tatements, and t | o the best of n                | ny knowledge a | nd belief, |  |
|  |  |  |  |                       |          |                  |                                |                |            |  |
| Signa  | ture ► X   | X Title ►  |  |                       | Date ▶   |                  |                                |                |            |  |

Form **8868** (Rev 4-2009)

