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990-EZ

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

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service 2009, and ending , 20 10 A For the 2009 calendar year, or tax year beginning an Dec C Name of organization D Employer identification number Check if applicable: use IRS 27-1410 Northstar Keliet Address change label or Name change print or Number and street (or P.O box, if mail is not delivered to street address) Room/suite Telephone number Initial return type. Indian (8/6) Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return instruc-Number ▶ Application pending G Accounting Method: X Cash Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ OM H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, I Website: ▶ J Tax-exempt status (check only one) - 501(c) () ◀ (insert no.) 4947(a)(1) or 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A K Check ▶ 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 6,9**85** Contributions, gifts, grants, and similar amounts received 1 Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments . . . 3 4 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from **gaming**, check here ▶ □ of contributions Gross revenue (not including \$ 6b Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 Other revenue (describe ▶ 9 g **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. Grants and similar amounts paid (attach schedule) . . 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 Expenses Professional fees and other payments to independent contractors . (1) 13 13 14 14 Occupancy, rent, utilities, and maintenance . 15 Printing, publications, postage, and shipping. 15 16 Other expenses (describe 17 Total expenses. Add lines 10 through 16 17 18 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 20 <u>k</u> 20 Other changes in net assets or fund balances (attach explanation) . 21 Net assets or fund balances at end of year. Combinetines 18 through 20 21 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 (A) Beginning of year (B) End of year (See the instructions for Part II.) 22 22 Cash, savings, and investments ${\mathbb C}$ 23 23 Land and buildings 24 24 Other assets (describe ▶ 25 25 Total assets 26 Total liabilities (describe ▶ 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 27

| 4 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | <u></u> | Yes | No |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|-------------------|
| 4 | | | 1 | ۱ ، |
| | | 33 | 1 1 | /_ |
| | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | | |
| | 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. | 34 | | |
| 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 | | سد |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| | 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 | | ~ |
| 7a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | |
| | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | | |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| | Initiation fees and capital contributions included on line 9 | | | ĺ |
| | Gross receipts, included on line 9, for public use of club facilities | 1 | | İ |
| 0a | 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 | | | L |
| | 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 | | |
| | 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 | | | ı 1 |
| | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | ı |
| | 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 | List the states with which a copy of this return is filed. ▶ | لتغت | | |
| 2a ' | The organization's books are in care of ▶ Auge a Johnson Telephone no. ▶ 90 | 20 | | . 19 |
| b, | At any time during the calendar year, did the organization have an interest in or $lpha$ signature or other authority | | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | $\overline{}$ | Yes | No |
| | account)? | 42b | | _ |
| ; | 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 | <u> </u> | |
| | If "Yes," enter the name of the foreign country: ▶ | +2C | 1 | <u> </u> |
| | 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 | · · | . • | <u>-</u> ∟ |
| 1 | | | Yes | No |
| | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44 | | |
| | ls any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | | | |

Part-VI-

| Part-\ | Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar | section 4947(a)(1) none 47(a)(1) nonexempt char and 51. | exempt charit ritable trusts m | able trusts only. A ust answer question | II sec ons 46 | tion 5–49t | ɔ | | |
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| 46 | Did the organization engage in direct or indirect | | | | | Yes | No | | |
| | candidates for public office? If "Yes," complete | | | | 46 | | | | |
| 47 | Did the organization engage in lobbying activities | | | | 47 | | | | |
| 48 49a | Is the organization a school as described in section. Did the organization make any transfers to an expension of the organization of the organization make any transfers to an expension of the organization o | | | | 48 49a | | | | |
| | If "Yes," was the related organization a section 5 | | | | 49b | | | | |
| | Complete this table for the organization's five hi employees) who each received more than \$100, | ghest compensated emplo | oyees (other tha | n officers, directors, | truste | | | | |
| | (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | | (e) Expense & account and | | ise ind | | |
| | NONE | dovoted to position | | | Outer | <u>unowa</u> | nocs | | |
| | | | | | | | | | |
| | | | <u> </u> | | | | | | |
| | | | | | | | | | |
| | | | - | | | | | | |
| | Total number of other employees paid over \$100 | | To the state of th | | | | | | |
| | (a) Name and address of each independent contractor paid more than \$100,000 | | | Type of service | (c) Compensation | | ition | | |
| | | | | | | | | | |
| d | Total number of other independent contractors e | ageh receiving over \$100.0 | | | | | | | |
| | | | | etetemente, and to the her | at of mu | knowle | | | |
| | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge | | | | | | | | |
| Sign Here | Signature dipfficer Date Type or print name and title 5-16-10 Date Date | | | | | | | | |
| Paid | Preparer's signature | Date | Check if self- employed ▶ | | | | tions) | | |
| Prepare | Firm's name (or | | | □lEIN ► | | | | | |
| Use On | y yours if self-employed), address, and ZIP + 4 | | | Phone no ▶ | | | | | |
| May th | e IRS discuss this return with the preparer shown | above? See instructions | · · · · | | Yes | | (2009 | | |