

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

2010

OMB No. 1545-1150

▶ 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 and total assets less than \$500,000.
All other organizations with gross receipts less than \$500,000 and total assets less than \$500,000.
The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

ര

A For the 2010 calendar year, or tax year beginning 2010, and ending . 20 B Check if applicable C Name of organization D Employer identification number Address change 7-0815842 Name channe Number and street (or P O box if mail is not delivered to street address) E Telephone number Initial return d Terminated City or town state or country and ZIF F Group Exemption Amended return Number ▶ Application pending H Check ► ☐ if the organization is not G Accounting Method I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or 527 (Form 990, 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 \$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, line 25, column (B) below) are \$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 Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 4 Investment income 5a 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) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 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 6c 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 7a Less cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7c 8 Other revenue (describe in Schedule O) 8 1231. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 37902,0 10 Grants and similar amounts paid (list in Schedule O) 10 28*00 ,* 11 11 Benefits paid to or for members 500 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 OGDEN, U'I 14 Occupancy, rent, utilities, and maintenance 14 2880, 15 15 Printing, publications, postage, and shipping to Enterters 16 Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 17 15652,03 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 22250,00 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20

Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

 \mathcal{I}

21

Cat No 106421

217232 . Form 990-EZ (2010)

Pa	Balance Sheets. (see the instructions Check if the organization used Schedule		stion in this l	Part II		
	Check if the organization asca conteads	- o to respond to any que		(A) Beginning of year	T	(B) End of year
22	Cash, savings, and investments		-		22	137232
23	Land and buildings		Ė	80000	23	80000
24	Other assets (describe in Schedule O)			000	24	000
25	Total assets			194982	25	2/1232
26	Total liabilities (describe in Schedule O)		Г	-0-	26	-0-
27	Net assets or fund balances (line 27 of column			194982	27	217232
Par						Expenses
	Check if the organization used Schedule	O to respond to any que	stion in this I	Part III		uired for section c)(3) and 501(c)(4)
	is the organization's primary exempt purpose?	, 	· · · · ·			nizations and section
	ribe what was achieved in carrying out the organization ervices provided, the number of persons benefited, and					(a)(1) trusts optional
					for o	thers)
28	Civa Schola	rships to gra	dusting	SUNIOLS		
	tor their	college educa	181112			
	(Grants \$) If this amount	includes foreign grants, ch	ack bara		28a	
29				Caler	200	ļ
	Touch Bow Hus					
	H. S. Trap Team, Col	11 + Dun Hiles	Co	11.1 11.50		
	(Grants \$) If this amount	includes foreign grants, ch	eck here	▶ □	29a	
30	Provide outd			Lities		
	for eamoung + 60				İ	
	CIPI Separte.		o			
		includes foreign grants, ch	eck here	▶ 🗆	30a	
31	Other program services (describe in Schedule O)					
		includes foreign grants, ch	eck here	▶ □	31a	
	Total program service expenses (add lines 28a		•	<u> </u>	32	
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				nstru	ctions for Part IV)
	Check if the organization used ochedule	(b) Title and average	(c) Compens		ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid enter -0-	d, employee benefit	plans 8	
	1.11 He day	associate position	-	, common compon		
	Lyla Harson	Presadent	-0-	_		
	3 Your Snyle	1st Vice Seer, Treasur				
	<u> </u>	1st Vice -0				
	BI Wagner					
		Sacr Transur	-0-			-
	507 5. Ash		1			
	west Part; Mr 4636		ļ			<u> </u>
		<u> </u>	 			
		•	1			
			 			
•••••		1				
			ļ			
		İ	1	1		i .

Part	Other Information (Note the statement requirements in the instructions for Check if the organization used Schedule O to respond to any question in this Pa				
				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," description of each activity in Schedule O $$.	' provide a detailed	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," copy of the amended documents if they reflect a change to the organization's name. Other change on Schedule O (see instructions)		34		χ
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	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?				X
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? 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				X
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	37b		\ \ \
38a	,				χ
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter	38b	38a		7,4
а	Initiation fees and capital contributions included on line 9	39a			
b	Gross receipts, included on line 9, for public use of club facilities	39b]		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the section 4911 ► section 4912 ► , section 4955 ►	•			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4 transaction during the year, or did it engage in an excess benefit transaction in a prior year reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
ď	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization . \blacktriangleright				
е	All organizations. At any time during the tax year, was the organization a party to a pr transaction? If "Yes," complete Form $8886-T$	ohibited tax shelter	40e		X
41	List the states with which a copy of this return is filed ▶		·	··	
42a	The organization's books are in care of ► Located at ► ZIP + 4 ►				
b	At any time during the calendar year, did the organization have an interest in or a signature	e or other authority			
	over a financial account in a foreign country (such as a bank account, securities account	it, or other financial		Yes	No
	account)?		42b		\mathcal{X}
	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 and Financial Accounts.	rt of Foreign Bank			
С	At any time during the calendar year, did the organization maintain an office outside of the If 'Yes," enter the name of the foreign country	US?	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—C and enter the amount of tax-exempt interest received or accrued during the tax year	Check here		ı	▶ □
	, , , , , , , , , , , , , , , , , , ,	· 1			
				Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," is completed instead of Form 990-EZ		44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," completed instead of Form 990-EZ $$	Form 990 must be	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?		44c		X
d 	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? explanation in Schedule O	If "No," provide an	44d	 	

Form 99	90-EZ (2	010)					F	Page 4
45				,	5.00.04.00	45	Yes	No
45 a	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the						├	 X
a		ning of section 512(b)(13)? If "Yes," Fo					ĺ	$ \cdot \rangle$
		990-EZ (see instructions)		,	p.o.oo motodo o	45a	ĺ	X
46		he organization engage, directly or indi- andidates for public office? If "Yes," co		ctivities on behalf	of or in opposition	46		ĺχ
Part '	VI	Section 501(c)(3) organizations a	nd section 4947(a)(1) non-	exempt charita	ible trusts only. A		tion	' / '
	_	501(c)(3) organizations and section and 52, and complete the tables for	4947(a)(1) nonexempt cha or lines 50 and 51	ritable trusts mu	ust answer question	ns 4	7–49	b
		Check if the organization used Schei	dule O to respond to any que	estion in this Par	t VI		Vaa	LAIG
47	Diq t	he organization engage in lobbying acti	vities? If "Yes." complete Sch	edule C. Part II		47	res	No Y
48		e organization a school as described in s			le E .	48		X
49a		he organization make any transfers to a				49a		X
b		es," was the related organization a sect	-			49b		L
50		plete this table for the organization's fiv oyees) who each received more than \$						
		····	(b) Title and average	(c) Compensation		,	Expen	
	(a) Na	ame and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans & deferred compensation	acc	count a	and
		· · · · · · · · · · · · · · · · · · ·						
						 		
						<u> </u>		
		•••••						
f	Total	number of other employees paid over	\$100,000 \					
51	Com	number of other employees paid over plete this table for the organization's f ,000 of compensation from the organiz	five highest compensated ind	ependent contract	 ctors who each rec	eived	more	tha
		(a) Name and address of each independent contr			Type of service	(c) Compensation		
			_					
		•••••			1			
d	Total	number of other independent contract	ors each receiving over \$100.0)00 ►				
52		he organization complete Schedule A?	•		947(a)(1)			
	none	xempt charitable trusts must attach a c	completed Schedule A		<u>.</u> ▶ □] Yes	<u></u>	No
Under p true, cor	enalties	of perjury, I declare that I have examined this retuined complete. Declaration of preparer (other than of	irn, including accompanying schedules ficer) is based on all information of whi	and statements, and to ch preparer has any kr	to the best of my knowled nowledge	ige and	t belief	it is
Sign	11 Wageel 4-12-							
Here	Signature of officer Date							
	Sacretary - Treasurer							
		Print/Type propagate page	Preparer's signature	Date		PTIN		
Paid		Print/Type preparer's name		2000	Check I if self-employed			
Preparent		er						
		Firm's address ▶ Phone no						
May th	ne IRS	discuss this return with the preparer sh	nown above? See instructions		▶ [] Yes		No

► ☐ Yes ☐ No