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Form

Department of the Treasury Internal Revenue Service

#### **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)

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

OMB No 1545-0047 2010 Open to Public Inspection

Α	For the 2010 ca	endar year, or tax year beginning , and ending		
В_	Check if applicable	C Name of organization	D Emple	oyer identification number
	Address change	SC ATHLETIC COACHES ASSOCIATION	_	
	Name change	Doing Business As	57-	·071337 <u>4</u>
$\overline{\Box}$	Initial return	Number and street (or P O box if mail is not delivered to street address)  Room/suite		none number
H		POST OFFICE BOX 50028	864	1-388-2479
닏	Terminated	City or town, state or country, and ZIP + 4		
Ш	Amended return	GREENWOOD SC 29649	<b>G</b> Gross reco	eipts\$ 585,540
	Application pending	F Name and address of principal officer H(a) is this	a group return for	affiliates? Yes X No
		R. SHELL DOLLA		ā. ā.
			ill affiliates inclu	ided? res no ist (see instructions)
_		01221111002	NO, allacira i	ist (see msuucuons)
÷	Tax-exempt statu	1/3		
	Website. ▶ 1	·	p exemption nu	
	Form of organization	X Corporation Trust Association Other ► L Year of formation		M State of legal domicile SC
_ <u>_</u>		Immary		
	1	escribe the organization's mission or most significant activities		
Ce	AIM	ETIC SERVICES		
nan				
/eri		, <u>,                                  </u>		
Ó	2 Check th	is box  If the organization discontinued its operations or disposed of more than 25% of its net	1 1	4 =
Activities & Governance	3 Number	of voting members of the governing body (Part VI, line 1a)	3	15
ies	4 Number	of independent voting members of the governing body (Part VI, line 1b)	4	15
Ξ	5 Total nui	nber of individuals employed in calendar year 2010 (Part V, line 2a)	5	7
Aci	6 Total nui	nber of volunteers (estimate if necessary)	6	
	7a Total uni	elated business revenue from Part VIII, column (C), line 12	7a	····
Δ.	b Net unre	lated business taxable income from Form 990-T, line 34	7b	0
Revenue VOS		Prior		Current Year
	l .		24,035	329,870
Ξē	-		31,528	223,213
<u>∏</u>	1		32,336	32,457
	11 Other re		25,176	
	12 Total rev		13,075	585,540
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)	48,000	<u>54,500</u>
بعر	14 Benefits	paid to or for members (Part IX, column (A), line 4)		
sesuedx	15 Salanes	other compensation, employee benefits (Part IX, column (A), lines 5–10)	59,100	<u>1</u> 54,365
٦ž	16a Professi	onal fundraising fees (Part IX, column (A), line 11e)		
当	b Total fur	draising expenses (Part IX, column (D), line 25) ▶		
щ	17 Other ex		45,762	326,381
	18 Total exp		52,862	535,246
		less expenses. Subtract line 18 from line 12	60,213	50,294
50.0	8 9 9	Port X line 16) Beginning of Be		End of Year
set	20 Total as:	sets (Part X, line 16)	40,247	911,359
Net Assets or	21 Total liat	olities (Part X, line 26)	0	0
ž			40,247	911,359
F	Part II Si	gnature Block		
		perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the bes	t of my knowled	lge and belief, it is
tr	ue, correct, and co	omplete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
		r. K. Shell Dula	1 1	49.12,2011
Si	gn   🏲 🎢	Signature of Officer Dula R. Shell DULA- Executive	~ Kbate	
He	ere 📘 🐪	K. Shell SULA Executive	DIKEC	tor
		pe or print name and title		
	Print/Ty	pe preparer's name Preparer's signature Date	Check	If PTIN '
Pai	$id \mid_{\mathtt{TONI}}$	R MCKINLEY Toni R. M. Cin Q. 08/	09/11 self-en	nployed P01030704
Pre	eparer Firm's r	MCKINI BY COODED & CO TIC	Firm's EiN ▶	27-2826067
Us	e Only	555 NORTH PLEASANTBURG DRIVE, SUITE 225		
	Firm's a		Phone no	-864-233-1800
Ma		ss this return with the preparer shown above? (see instructions)	, none no	X Yes No
<u> </u>		duction Act Nation son the songerto instructions		- 000 (sate

Part III Statement of Program Service Accomplishments	Page 2
Check if Schedule O contains a response to any question in this Part III	X
Briefly describe the organization's mission	
ATHLETIC SERVICES	
· · · ·	
2 Did the organization undertake any significant program services during the year which were not listed on the	
prior Form 990 or 990-EZ?	Yes X No
If "Yes," describe these new services on Schedule O  3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O.	
4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section	
501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to	
others, the total expenses, and revenue, if any, for each program service reported	
4a (Code ) (Expenses \$ 54,500 including grants of \$ 54,500 ) (Revenue \$ SCHOLARSHIPS TO COACHES ASSOCIATION'S CHILDREN	. )
4b (Code ) (Expenses \$ 12,891 including grants of \$ ) (Revenue \$	)
PROVIDE COACHES HALL OF FAME AND BANQUET	,
4c (Code ) (Expenses \$ 18,554 including grants of \$ ) (Revenue \$ PROVIDE ALL-STAR GAMES FOR HIGH SCHOOL ATHLETES	)
PROVIDE ALL-STAR GAMES FOR HIGH SCHOOL ATHLETES	
•	
Ad Other program services (Describe in Schodule O.)	
4d Other program services (Describe in Schedule O )  (Expenses \$ 174,264 including grants of \$ ) (Revenue \$	-,
4e Total program service expenses ► 260,209	/

# Form 990 (2010) SC ATHLETIC COACHES ASSOCIATION Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			**
_	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	١.		v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	- <del>3</del> -		
0	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
<u>-</u>		.		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	广		
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
	endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a			3.5	
	Schedule D, Parts XI, XII, and XIII	12a	X	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	405		7
42	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	144		
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	145		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			آ <sub>-</sub> آ
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	لــــِــا	
		Ea	990	(2010)

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a b Is the organization 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 X 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor, or a grant selection committee member, or to a person related to such an individual? X If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, X IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? X 35 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Yes X No Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable X related organization? If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and X 19? Note. All Form 990 filers are required to complete Schedule O 38

57-0713374 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable b 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X b 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a За If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a 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 account)? X 4a b If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? e 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting R organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? а 9a Did the organization make a distribution to a donor, donor advisor, or related person? b 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 а 10a ь Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter Gross income from members or shareholders а 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand С 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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	990 (2010) SC ATHLETIC COACHES ASSOCIATION 57-0713374			age 6
Ρz	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be			
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s in Sc	chedi	ule
	O. See instructions.			(==
	Check if Schedule O contains a response to any question in this Part VI			_X
Sec	tion A. Governing Body and Management			
	5-1	F	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  Enter the number of voting members included in line 1a, above, who are independent  1b 15	-		
ь		<b>-</b> [		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	,		х
•	any other officer, director, trustee, or key employee?  Did the organization delegate costrol over management duties quetemoniky performed by or under the direct	2	$\vdash$	1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<u> </u>	X
6	Does the organization have members or stockholders?	6		X
7a <sup>-</sup>	Does the organization have members, stockholders, or other persons who may elect one or more members	<del> </del>		===
	of the governing body?	7a		х
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	<u>ue Cod</u>	e.)_	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such			
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	<del> </del>	-
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		x
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990	110		1
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	ĺ	x
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	120		
-	nse to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes."	1		
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	<u> </u>	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the		f	
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an erganization to make its Forms 1023 (or 1024 if applicable), 200, and 200 T (504(c)/2)s only) excellents.			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply			
	res paene inoposaes maleute noti yee make aleee ataliable. Oneok all tilat apply			

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,

State the name, physical address, and telephone number of the person who possesses the books and records of the

19

Own website Another's website X Upon request

and financial statements available to the public

organization > SHELL DULA

5	7	_	Λ	7	1	3	3	7	1
7	•	_		•	- 1	٦,	٦,		-

Page 7

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, Part VII and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the org	•	y rela	ted	orga	nıza	tions	con	pensated any current offic	er, director, or trustee	
(A) Name and Title	(B) Average hours per			checl		that ap		(D)  Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JOE WATSON	0.00	x		x				0	0	0
PRESIDENT (2) SCOTT RUGGLES	0.00	^		^	<del> </del>	$\vdash$		U		<u> </u>
1ST VICE PRESIDENT	0.00	x		x				0	0	0
(3) NATE THOMPSON 2ND VICE PRESIDENT	0.00	x		x				0	0	0
(4) BARRY FOGLE	0.00	x		x				0	0	0
(5) BOB HAYES	0.00	x		x				0	0	0
(6) MIKE BEASLEY	0.00	X		^				0	0	0
(7) GEORGE WHAM	0.00	x						0	0	0
(8) BRYAN DAVIS	0.00	x						0	0	0
(9) DAVID BYRD	0.00	x						0	0	0
(10) STEVE BOYD	0.00	x		х				0	0	0
(11) CHUCK JORDAN	0.00	x						0	0	0
(12) GREG ROLLINGS	0.00	X						0	0	0
(13) MIKE SROCK	0.00	X						0	0	0
(14) RANDY STOGNER										
(15) JIMMY WOODS	0.00	X						0	0	0
OTETT DITT	0.00	X	$\vdash$	-	+	+		0	0	0
(16) R. SHELL DULA EXECUTIVE DIRECTOR	0.00			x				60,000	0	
DAA										Form <b>990</b> (2010

DAA

Form **990** (2010)

(A) Name and Title  Average hours per week (describe hours for related organizations in Schedule O)  (17) SCOTT EARLEY  (18) W. KEITH RICHARDSON (19)  (20)	0
hours per week (describe hours for related organizations in Schedule O)  (17) SCOTT EARLEY  0.00  (18) W. KEITH RICHARDSON  0.00  (19)	
(17) SCOTT EARLEY  0.00	
(18) W. KEITH RICHARDSON 0 0 0 (19) (20)	
(19)	
(21)	
(22)	
(23)	
(24)	
(25)	
(26)	
(27)	
(28)	
c Total from continuation sheets to Part VII, Section A	
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in	
reportable compensation from the organization ▶ 0  Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the	х
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	х
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5	x
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of	
compensation from the organization  (A) (B) (C) Name and business address Description of services Compensation	
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0	

Pa	irt V	III Statement of Reve	nue						
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
S S	12	Federated campaigns	1a			· · · · · · · · · · · · · · · · · · ·	revenue		512, 513, or 514
an I	h	Membership dues	-						
ρĘ	b	•	1b						
fts	C.	Fundraising events	1c						
<u>.e'ā</u>	d	Related organizations	1d						
sir	е	Government grants (contributions)	1e						
e ţi	f	All other contributions, gifts, grants,			İ				
들등		and similar amounts not included above	1f	329,8	70				
gg	g	Noncash contributions included in lines 1a-	1f \$	6		Ì			
ه ت	h	Total. Add lines 1a-1f		]	▶ ]	329,870			
ne				Busn. Co	ode				
ven	2a	MEMBERSHIP DUES				223,213	223,213		
8	<u>_</u>			<del></del>					
<u>i</u> ë	С								
ě	d								
E	e				_				
gra	· f	All other program service reve	nue		-+				
Program Service Revenue Contributions, gifts, grants		Total. Add lines 2a–2f	iluc	<u> </u>	<b>-</b>	223,213			l
	3	Investment income (including	duudon		-	223,213			<del>                                     </del>
	•	and other similar amounts)	aividein	us, interest,		32,457	20 457		
	4	•		; 		32,457	32,457	<del> </del>	
	-	Income from investment of tax	-exemp	i bona proceeas i	•	· · · · · · · · · · · · · · · · · · ·	<del></del>		
	5	Royalties	<del></del>		<b>&gt;</b>				
		(i) Real	<b></b> -∤-	(II) Personal					
		Gross Rents							
	ь	' <del></del>			_				
	C	` ' <del></del>			_				
		Net rental income or (loss)							
	1 a	Gross amount from (i) Securities	;	(II) Other	_				
		other than inventory			]			·	
	ь	Less cost or other					}		
		basis & sales exps			-				
	С	Gain or (loss)							
	d	Net gain or (loss)					į		
		Gross income from fundraising ever	nts [						
Other Revenue		(not including \$							
ķ		of contributions reported on line 1c)							
æ		See Part IV, line 18	a						
亨	h	Less direct expenses	Ъ						
ਰ∣		Net income or (loss) from fund		events					
		Gross income from gaming activitie		events					
- 1	Ju	See Part IV, line 19							
	<b>L</b>	Less direct expenses	a		$\dashv$				
			ьГ		+				
		Net income or (loss) from gam	ing acti F	vities	<u> </u>				
	ıva	Gross sales of inventory, less			ſ	1			
		returns and allowances	a _		4	•			
		Less cost of goods sold	рГ		_				
-	<u> </u>	Net income or (loss) from sales			▶				
ŀ		Miscellaneous Revenue		Busn Co	de				
	11a				$\downarrow$				
İ	þ								
1	С								
	d	All other revenue			_				
		Total. Add lines 11a-11d		•	▶				
	12	Total revenue. See instruction	s		<b>&gt;</b>	585,540	255,670	0	0

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)											
Do	o not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	_ (D)							
_ 7b	, 8b, 9b, and 10b of Part VIII.	total expenses	Program service expenses	Management and general expenses	Fundraising expenses							
1	Grants and other assistance to governments and											
	organizations in the U.S. See Part IV, line 21											
2	Grants and other assistance to individuals in											
	the U.S. See Part IV, line 22	54,500	54,500									
3	Grants and other assistance to governments,											
	organizations, and individuals outside the											
	U S. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
	trustees, and key employees											
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	151,504		151,504								
8	Pension plan contributions (include section 401(k)											
	and section 403(b) employer contributions)											
9	Other employee benefits	548		548								
10	Payroll taxes	2,313		2,313								
11	Fees for services (non-employees)											
a	Management											
b	Legal											
С	Accounting	1,050		1,050								
d	Lobbying				· · · · · · · · · · · · · · · · · · ·							
e	Professional fundraising services See Part IV, line 17											
f	Investment management fees	1 700										
g	Other	1,700	10.450	1,700	· · · · · · · · · · · · · · · · · · ·							
12	Advertising and promotion	26,944	13,472	13,472								
13	Office expenses	12,525	4,197	8,328								
14	Information technology	· · · · · · · · · · · · · · · · · · ·										
15	Royalties	<del></del>			<del></del>							
16	Occupancy	15 067	720	45.000	· · · · · · · · · · · · · · · · · · ·							
17	Travel	15,967	738	15,229								
18	Payments of travel or entertainment expenses											
10	for any federal, state, or local public officials											
19			<del></del>									
20 21	Interest Payments to affiliates		<del></del>									
22	Depreciation, depletion, and amortization	6,850		6 050								
23	Insurance	24,920	1 222	6,850								
23 24		24,920	1,333	23,587	<u> </u>							
44	above (List miscellaneous expenses in line 24f If			¥								
	line 24f amount exceeds 10% of line 25, column			****								
	(A) amount, list line 24f expenses on Schedule O)											
а	N/S FOOTBALL GAME	84,202	84,202		······································							
b	SPACE RENTAL	61,928	61,928		<del></del>							
C	NATIONAL DUES	31,845	01,928	31,845								
d	RINGS, AWARDS & MERCHANDI	23,406	23,406	31,043								
e	BOARD EXPENSE	11,426	23,200	11,426								
_	All other expenses	23,618	16,433	7,185								
25		535,246	260,209	275,037	0							
26	Joint costs. Check here ▶ ☐ If following SOP 98-2 (ASC 958-720) Complete this line	333,240	200,209	215,031	<u>U</u>							
	only if the organization reported in column  (B) joint costs from a combined educational campaign and fundraising solicitation											

Part X **Balance Sheet** (B) (A) End of year Beginning of year 163,310 188,545 1 Cash-non-interest bearing 707,255 654,528 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Assets 7 Notes and loans receivable, net 8 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 54,018 other basis Complete Part VI of Schedule D 10a 38,459 22,409 15,559 10c 10b b Less accumulated depreciation Investments—publicly traded securities 11 11 12 12 Investments—other securities See Part IV, line 11 Investments—program-related See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 840,247 911,359 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Liabilities 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons 22 Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 0 0 26 Total liabilities Add lines 17 through 25 26 Organizations that follow SFAS 117, check here  $\blacktriangleright |\overline{\mathbf{X}}|$  and complete **Balances** lines 27 through 29, and lines 33 and 34. 779,367 828,138 27 Unrestricted net assets 60,880 Temporanly restricted net assets 28 or Fund 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 840,247 911,359 Net 33 33 Total net assets or fund balances 840,247 911,359 34 Total liabilities and net assets/fund balances

Form **990** (2010)

orm	990 (2010) SC ATHLETIC COACHES ASSOCIATION 57-0713374			Pag	ge <b>12</b>	
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					
	Total revenue (must squal Bort VIII, solven (A), less 12)	1	5.9	35,	540	
1	Total revenue (must equal Part VIII, column (A), line 12)	1-1-			246	
2	Total expenses (must equal Part IX, column (A), line 25)	2			294	
3	Revenue less expenses Subtract line 2 from line 1	3				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			2 <u>47</u> 818	
5	Other changes in net assets or fund balances (explain in Schedule O)  5					
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	6	9:	11,	<u>359</u>	
Pa	rt XII Financial Statements and Reporting				_	
	Check if Schedule O contains a response to any question in this Part XII		··	<u>.</u>		
				Yes	No	
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were					
	issued on a separate basis, consolidated basis, or both		1 1			
	X Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			
			Form	990	(2010)	

#### 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

2010

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

SC ATHLETIC COACHES ASSOCIATION

Employer identification number 57-0713374

Pa	rt i	Reas	on for i	Public Char	rity Sta	atus (All organization	s must o	complet	e this	part.)	See in	struct	tions.		
he c	rgai	nization is not	a private	foundation be	cause it	is (For lines 1 through 11,	check only	y one box	)						
1	П	A church, cor	vention	of churches, or	r associa	ation of churches described	ın sectioi	170(b)(1	I)(A)(i).						
2		A school des	cnbed in	section 170(b)	)(1)(A)(i	i). (Attach Schedule E)									
3	$\sqcap$	A hospital or	a cooper	ative hospital s	service o	organization described in se	ection 170	(b)(1)(A)(	iii).						
4	П	<del>-</del>		-		conjunction with a hospital			•	)(1)(A)(ı	ii). Ente	er the ho	ospital's na	ıme,	
	لــا	city, and state		<b>J</b>		,				Λ · Λ · Λ ·	•			·	
5	П	• •		ted for the ben	efit of a	college or university owned	d or operat	ed by a d	ovemme	ental uni	t descri	bed in			
•		•		v). (Complete			. o. opo.a.	ou 5, u g		J. 142. G. 1.					
-6 -	[-]-	•				emmental unit described in	section 17	0/b)/11/A	Vvi						
7	Н			-	_	stantial part of its support fi				from the	gonera	al public			
•	لــا	-		170(b)(1)(A)(vi)		•	ioni a govi	si i i i i ci i ca	unit or	nom we	genera	ii public	•		
	$\Box$					·	+ II \								
8	X	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross													
9	Λ	•		-		•	•				•	•	SS		
		•				functions—subject to certai	•	•	•						
		• •	•			inrelated business taxable i	•			() from E	usiness	ses			
						975 See section 509(a)(2)									
10	닏	_	•	•		lusively to test for public sa	•								
11	Ш	•	•	•		lusively for the benefit of, to	•		•	•					
					•	organizations described in s					•	section	l		
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h														
		a Type		b Type I		c Type III–Function			d		e III–Ot				
е	$\Box$			•	•	zation is not controlled direc	•	• •			•	•			
				managers and	other th	nan one or more publicly su	pported or	ganızatıor	ns descr	ibed in s	section (	509(a)(	1)		
		or section 509(a)(2)													
f		-			determi	nation from the IRS that it is	s a Type I	Type II,	or Type	III suppo	orting				
		organization,	check th	is pox											
g		Since August	17, 200	6, has the orga	ınızatıon	accepted any gift or contrib	bution from	n any of th	ne						
		following per	sons?												
		(i) A persor	who dire	ectly or indirect	tly contr	ols, either alone or together	with perso	ons descr	ibed in (	ıı) and				Yes	s No
		(III) belov	w, the go	verning body o	f the su	pported organization?							11	g(i)	
		(iı) A famıly	member	of a person de	escribed	ın (ı) above?							11	g(ii)	
		(iii) A 35% c	ontrolled	entity of a pers	son des	cribed in (i) or (ii) above?							11	g(ui)	
h		Provide the f	following	information ab	out the	supported organization(s)			_		_				
(i)	Name	e of supported		(iı) EiN		(III) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi) l	s the	(viı)	Amount	of
	org	anization				(described on lines 1-9		sted in your		nization in	organizati		:	support	
			ļ			above or IRC section (see instructions))	governing	document?		of your port?	(i) organii ປິ				
						(300 1110110110110))	Yes	No	Yes	No	Yes	No			
(A)															
. ,									]	[	] ]	1			
(B)							1	<u> </u>							
,			ļ		- 1		}	1	}	<b>\</b>					
(C)		<del>- ,</del>						<u> </u>							
Ψ,					ĺ					ĺ					
(D)					$\dashv$		<del>                                     </del>	<del>                                     </del>	<u> </u>						
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(E)		·· <del>·</del>	<del> </del>		-		+	<del> </del> -		<del>                                     </del>	-	<del> </del>	<del></del>		
(=)								İ							
			<del> </del> -					<u> </u>			<del>                                     </del>				
Tata			1					1							
Tota		and Deel	<u> </u>	Nation and				<u> </u>	1	1	ئــــــــــــــــــــــــــــــــــــ	لــــــــــــــــــــــــــــــــــــ	000	000 5	7) 0040
rori	-ap∈	erwork Reauc	IJON ACT	Notice, see th	e instru	เนเบทร เอเ					ocnedi	uie A (F	orm 990 c	ル タタリート	( <u>)</u>

Form 990 or 990-EZ.

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	······································		ioto notou bolo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	)	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
5	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 shown on line 11, column (f)							
6_	Public support. Subtract line 5 from line 4							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	)	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carned on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10		<u></u>					
12	Gross receipts from related activities, etc					Į	12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax yea	ar as a section 50	1(c)(3)		
<del></del>	organization, check this box and stop her		<del> </del>		·····			<b></b>
	tion C. Computation of Public Su	<del></del>						
14	Public support percentage for 2010 (line 6	. , ,	•	nn (f))		Ļ	14	%_
15	Public support percentage from 2009 Sch					L	15	<u>%</u>
16a	33 1/3% support test—2010. If the organi				33 1/3% or more, (	check this		
	box and stop here. The organization quali				5 00 1/00/			▶ [_]
D	33 1/3% support test—2009. If the organic check this box and stop bore. The organic				5 is 33 1/3% or m	ore,		
17a	check this box and stop here. The organized 10%-facts-and-circumstances test—201				to or 16h and he	- 44		▶ [
17α	10% or more, and if the organization meet	s the "facts-and-ci	rcumstances" test	, check this box an	d stop here. Exp	aın ın		
	Part IV how the organization meets the "fa	cts-and-circumsta	nces" test. The or	ganization qualifies	s as a publicly sup	ported		. —
L	organization .							
Ь	10%-facts-and-circumstances test—200							
	15 is 10% or more, and if the organization							
	Explain in Part IV how the organization me	ecs the Tacts-and	-circumstances" te	est The organization	on qualifies as a p	ublicly		
10	supported organization	l not obselv = ls=:::	n line 42 40= 40	h 47a 47' '				▶ [_]
18	Private foundation. If the organization did instructions	пот спеск а вох с	on line 13, 16a, 16	υ, 1/a, or 17b, che	ck this box and se	ee		. □
	mod doublid							

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 or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	-quality under t	ine tests listed	below, please	Complete Fai	t II.)	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	346,877	388,498	554,240	555,563	553,083	2,398,261
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				320,333		
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	Total. Add lines 1 through 5	346,877	388,498	554,240	555,563	553,083	2,398,261
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			1			
	line 6)						2,398,261
	ction B. Total Support			<del></del>	<del></del>		
	ndar year (or fiscal year beginning ın) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	346,877	388,498	554,240	555,563	553,083	2,398,261
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	42,879	46,679	24 705	22. 226	20.457	100 126
b	· ' .	42,073	40,079	34,785	32,336	32,457	189,136
С	Add lines 10a and 10b	42,879	46,679	34,785	32,336	32,457	189,136
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned 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)	389,756	435,177	589,025	587,899	585,540	2,587,397
14	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year	as a section 501(d	c)(3)	
<u></u>	organization, check this box and stop here						
	ction C. Computation of Public Su	**			<del></del>	1	
15	Public support percentage for 2010 (line 8, Public support percentage from 2009 Sche		-	(†))		15	92.69%
16 Soc	ction D. Computation of Investme					16	91.87%
17	Investment income percentage for 2010 (li			ectume (f)		141	= 0/
18	Investment income percentage from 2009		•	column (1))		17	7 %
19a	33 1/3% support tests—2010. If the organ			14 and line 15 is m	nore than 33 1/20/	18   and line	8 %
.54	17 is not more than 33 1/3%, check this bo						<b>▶</b>   <b>X</b>
b	33 1/3% support tests—2009. If the organ						
-	line 18 is not more than 33 1/3%, check th						▶ □
20							

Schedule A (Form 990 or 990-EZ) 2010 SC ATHLETIC COACHES ASSOCIATION

57-0713374

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 **2010** 

> Open to Public Inspection

Employer identification number Name of the organization 57-0713374 SC ATHLETIC COACHES ASSOCIATION Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Table the organization informall grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 4 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a--Revenues included in Form 990, Part VIII, line 1---Assets included in Form 990, Part X

Sche	dule D (Form 990) 2010 SC ATHLETI	C COACHES A	SSOCIATION	<u> 57-071</u>		Page <b>2</b>		
Pa	ert III Organizations Maintaining (	Collections of Art	, Historical Treas	sures, or Other S	Similar Assets	(continued)		
3	Using the organization's acquisition, accession collection items (check all that apply).	, and other records, ch	eck any of the following	ng that are a significar	nt use of its			
а	Public exhibition	d ☐ Loar	or exchange program	าร				
a b	Scholarly research	e Othe						
	Preservation for future generations	o 🗀 ouit						
C 4	Provide a description of the organization's colle	actions and explain how	v they further the organ	nization's exempt bur	nose in Part			
4	XIV.	colonis and explain not	valey faither the organ	inzation o exempt par	p000 v u. t			
_	During the year, did the organization solicit or r	eceive donations of ar	t historical treasures	or other similar				
5	assets to be sold to raise funds rather than to be					Yes No		
D.	art IV Escrow and Custodial Arran	ngements Compl	ete if the organizations	ation answered "	Yes" to Form 9			
F	line 9, or reported an amoun	t on Form 990 P	art X line 21	allori arioviorea	100 101 01111			
4.	Is the organization an agent, trustee, custodiar			per assets not				
та	included on Form 990, Part X?	for other intermediary	ioi contributions or ou	iei assets not		☐ Yes ☐ No		
		nd complete the follow	ina table					
ь	If "Yes," explain the arrangement in Part XIV at	ild complete the follow	ing table			Amount		
	Day aster balance				1c	7 11.10		
C	Beginning balance				1d	<del>.</del>		
d	Additions during the year					<del></del>		
е	Distributions during the year				1e			
f	Ending balance							
	Did the organization include an amount on For	m 990, Part X, line 217	,			Yes No		
	b If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.							
Pi	art V Endowment Funds. Comple				(d) Three years bac	k (e) Four years back		
		(a) Cuπent year	(b) Pnor year	(c) Two years back	(d) Three years oad	(e) Four years back		
1a	0 0 .			<del></del>				
b								
С	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year	end balance held as						
а	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ► %							
c	: Term endowment ► %							
3a	Are there endowment funds not in the possess	sion of the organization	that are held and adm	ninistered for the				
	organization by					Yes No		
	(i) unrelated organizations					3a(i)		
	(ii) related organizations					3a(ii)		
b	If "Yes" to 3a(II), are the related organizations	listed as required on S	chedule R?			3b		
4	Describe in Part XIV the intended uses of the	organization's endown	ent funds					
P	art VI Land, Buildings, and Equip	ment. See Form	990, Part X, lin <u>e</u> 1	10.				
	Description of investment	(a) Cost or other basi			umulated	(d) Book value		
		(investment)	(other)	depre	ciation			
18	Land							
	• Buildings							
	Leasehold improvements							
	i Equipment		54	,018	38,459	15,559		
	• Other							
	al. Add lines 1a through 1e (Column (d) must ed	qual Form 990, Part X,	column (B), line 10(c)	)	<b>•</b>	15,559		

Schedule D_(Form	990) 2010 SC ATHLETIC COACH	ES ASSOCIATION	57-0713374	Page 3
Part VII In	vestments—Other Securities. See Fo	orm 990, Part X, line 12.		
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market valu	ıe
(1) Financial deriv	vatives			
(2) Closely-held e	quity interests			
(3) Other				
(A)	•			
(B)				
(C)	·			
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				-
	) must equal Form 990, Part X, col (B) line 12)			
	vestments-Program Related. See F	orm 990, Part X, line 13.		
	(a) Description of investment type	(b) Book value	(c) Method of valuation	· · · · · ·
(4)			Cost or end-of-year market value	16
(1)				
(2)	<del> </del>		<del> </del>	
(3)	*		<del></del>	
(4)				
(5)				
(6)				<del></del>
(7)				
(8)		····	······································	
(9)				
(10)			<del></del>	
	) must equal Form 990, Part X, col (B) line 13)	<u> </u>		•
Part IX O	Other Assets. See Form 990, Part X, li		450	<del></del>
	(a) Desc	enption	(b) Bo	ook value
(1)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
(2)			<del> </del>	· · · · · · · · · · · · · · · · · · ·
(3)	······································			
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				-
(10)				
	) must equal Form 990, Part X, col (B) line 15)	/ I' 05		
	Other Liabilities. See Form 990, Part	·		
1.	(a) Description of liability	(b) Amount		
(1) Federal inco	ome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
_(8)				
(9)				
(10)				
(11)				
Total. (Column (b	) must equal Form 990, Part X, col (B) line 25)	<b>&gt;</b>		
	40) Footnote In Part XIV, provide the text of the	footnote to the organization's financia	Il statements that reports the	
	ulity for uncertain tax positions under FIN 48 (ASC		·	

Sche	edule D (Form 990) 2010 SC ATHLETIC COACHES ASSOCIATION 57-071337	4	Page <b>4</b>
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	<u> </u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	585,540
2	`Total expenses (Form 990, Part IX, column (A), line 25)	2	535,246
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	50,294
4	Net unrealized gains (losses) on investments	4	20,818
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior penod adjustments	7	
8	Other (Describe in Part XIV )	8	
9	Total adjustments (net) Add lines 4 through 8	9	20,818
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	71,112
Pa	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements	1	606,358
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	<u>-</u>	
а	Net unrealized gains on investments 2a 20,818		
- þ			
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	20,818
3	Subtract line 2e from line 1	3	585,540
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
þ	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	585,540
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	letur	
1	Total expenses and losses per audited financial statements	1	535,246
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV )		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	535,246
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	,	
а	Investment expenses not included on Form 990, Part VIII, line 7b	ļ	
b	Other (Describe in Part XIV )		
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	535,246

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Part XIV Supplemental Information

Schedule D (Form 990) 2010 SC ATHLETIC COACHES ASSOCIATION

Part XIV Supplemental Information (continued)

57-0713374

Page 5

SCHEDULEI (Form 990)

Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Governments, and Individuals in the United States

Department of the Treasury Internal Revenue Service			► Attach to Form 990.	90.			Upen to Public Inspection
Name of the organization SC ATHLETIC COACHES	ES ASSOCIAT	NOI			Employer 57-07	Employer Identification number 57–0713374	)er
Part I General Information on Grants and Assistance	nd Assistance						
<ul> <li>1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?</li> <li>2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States</li> </ul>	e the amount of the grastance? monitoring the use of g	ants or assi rant funds i	stance, the grantees n the United States	eligibility for the grants	s or assistance, and	T.	X Yes
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	Sovernments and recipient that recipe is needed	<b>1 Organi</b> seived mo	zations in the Ul	nited States. Com Check this box if	plete if the org no one recipie	anization ansv nt received mo	vered "Yes" to
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)	:						
(3)							
(4)			:				
(5)							
(9)							
(1)							
(8)							
(6)		-			-		
<ul> <li>2 Enter total number of section 501(c)(3) and government organizations</li> <li>3 Enter total number of other organizations</li> </ul>	nt organizations						<b>A A</b>
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s for Form 990.						Schedule I (Form 990) (2010)

57-0713374

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2010) SC ATHLETIC COACHES ASSOCIATION

Part III

22130

(a) T	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
1 SCHOLARSHIPS	RSHIPS	16	54,500			
8						
Part IV S	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to pro	vide the information	required in Part I, lir	ne 2, and any other addition	onal information.

- PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

PART I, LINE 2

APPLICATIONS ARE REQUIRED TO BE SENT IN EACH YEAR FOR THE SCHOLARSHIPS.

THE SCHOLARSHIP AWARDS ARE DECIDED EACH YEAR BY A REVIEW OF THE

APPLICATIONS BY THE BOARD OF DIRECTORS.

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public

Inspection

Name of the organization

Employer identification number 57-0713374

SC ATHLETIC COACHES ASSOCIATION

FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS
PROVIDE AN ANNUAL CLINIC FOR MEMBERS
MISCELLANEOUS ATHLETIC SERVICES AND TO PROVIDE ANNUAL
NORTH-SOUTH FOOTBALL GAME FOR ATHLETES

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEW IS CONDUCTED BY THE INDIVIDUAL AUTHORIZED TO SIGN THE RETURN.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No

► See separate instructions. Name(s) shown on return

Identifying number

	SC ATI	HLETIC COAC	HES ASSOCIA	TION			57-	-071	L3374
	ess or activity to which this form relate					·			
	NDIRECT DEPRECIA  art i Election To Expe			470					
F		ense Certain Proper e any listed proper				molete E	ort I		
1	Maximum amount (see instruction		ity, complete Fait	v belore yo	u coi	Tipiete F	art I.	T. 4	500,000
2	Total cost of section 179 proper		ae inetriictions)			•		1 2	300,000
3	Threshold cost of section 179 pi			ructions)				3	2,000,000
4	Reduction in limitation Subtract			additions)		•		4	2,000,000
5	Dollar limitation for tax year Subtract			d filing senarately	see ins	tructions		5	
6		tion of property		Cost (business us			Elected cos		
			·				-		
7	Listed property Enter the amou	nt from line 29			7				1
8	Total elected cost of section 179	9 property Add amoun	ts in column (c), lines	6 and 7				8	
9	Tentative deduction Enter the s	maller of line 5 or line	8					9	
10	Carryover of disallowed deduction	on from line 13 of your	2009 Form 4562					10	
11	Business income limitation Enter	er the smaller of busine	ess income (not less th	an zero) or line	5 (see	instruction	ns)	11	
12	Section 179 expense deduction	Add lines 9 and 10, bit	ut do not enter more th	an line 11				12	
13_	Carryover of disallowed deduction			<u> </u>	13				
	: Do not use Part II or Part III belo								
Pa	art II Special Deprecia	ation Allowance a	nd Other Deprec	<u>iation (Do n</u>	ot inc	lude list	ed prop	erty.)	(See instructions)
14	Special depreciation allowance t		other than listed proper	ty) placed in se	rvice				
	during the tax year (see instructi	•						14	
15	Property subject to section 168(							15	
16	Other depreciation (including AC		<del></del>			. <u> </u>		16	6,850
Pa	art III MACRS Deprecia	ation (Do not incl			ructio	ns.)			
		<del></del>	Section						
17	MACRS deductions for assets p						. $\Box$	17	0
18	If you are electing to group any assets	s placed in service during :  —Assets Placed in Se	the tax year into one or mo	ore general asset	account	s, check her	e ▶		
-	Section B-	(b) Month and year	(c) Basis for depreciati		T	erai Depre	ciation Sy	stem	<u> </u>
	(a) Classification of property	placed in service	(business/investment u only–see instructions	ise (d) nocover	(e) (	Convention	(f) Met	hod	(g) Depreciation deduction
<u>19a</u>	3-year property				ļ				
<u> </u>	5-year property	_			<u> </u>				
<u>c</u>	7-year property	_							
	10-year property				<u> </u>				
	15-year property	-			<u> </u>				
f	20-year property				┿	<del> </del>			
9_	25-year property  Residential rental			25 yrs.	┼		S/L		
"	property			27 5 yrs	┼	MM	S/L		
	Nonresidential real	_		27 5 yrs	+	MM	S/L		
'	property			39 yrs	<del> </del>	MM	S/L		
		Assets Placed in Serv	ice During 2010 Tax \	Yoar Heing the	Altorn	MM	S/L		<u> </u>
20a		ASSECT FIACEGIII SELV	ice burning 2010 Tax	lear Using the	Aitern	alive Depi			n
b				12 yrs			S/L		
	40-year	<del>- [</del>		12 yrs		A 48.4	S/L		
	art IV Summary (See in	netructions \	<u></u>	40 yrs	.1	MM	S/L		<u> </u>
21	Listed property Enter amount fro			<del></del>		<u> </u>		04	
22	Total. Add amounts from line 12		ines 10 and 20 in only	mn (a) and he-	.94 ⊑-	stor hass		21	
	and on the appropriate lines of y					nei neie		20	6,850
23	For assets shown above and pla					<u> </u>		22	6,630
	portion of the basis attributable t		no ounoni year, enter	u i C	23				
	Described Barbard and A A A A A				, 23				L

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

OMB No 1545-1709

Department of the Internal Revenue		▶ File a	separate a	pplication for each return.				
		tomatic 3-Month Extension, complet	e only Part	I and check this box			<b>▶</b> X	
•	-	· · ·	-	nplete only Part II (on page 2 of this fo	rm).	•		
Do not compl	ete Part II uni	ess you have already been granted an	automatic 3	-month extension on a previously filed	Form 886	8		
		•						
Electronic fili	ng (e-file). Yo	u can electronically file Form 8868 if yo	u need a 3-	month automatic extension of time to fi	le (6 mon	ths for		
a corporation	required to file	Form 990-T), or an additional (not auto	omatic) 3-me	onth extension of time. You can electro	nically file	Form		
8868 to reque	st an extensio	n of time to file any of the forms listed i	n Part I or P	art II with the exception of Form 8870,	Informatio	n		
Return for Tra	nsfers Associ	ated With Certain Personal Benefit Con	itracts, whic	h must be sent to the IRS in paper form	at (see			
				gov/efile and click on e-file for Chanties		ofits		
Part I				omit original (no copies needed				
•	required to file	Form 990-T and requesting an automa	atic 6-month	extension-check this box and complete	9		. $\Box$	
Part I only							▶ ∐	
· ·	,	ling 1120-C <sup>-</sup> filers), partnerships, REMI	Cs, and trus	ts must use Form 7004 to request an e	xtension	of time		
to file income		<del></del>		<del></del>				
Type or	Name of ex	empt organization			Employ	er identi	fication number	
print	SC ATE	HLETIC COACHES ASSO	ידאתדר:	NT.	57_0	7133	71	
File by the due date for				·	37-0	1133	/4	
due date for filing your POST OFFICE BOX 50028								
return See		r post office, state, and ZIP code. For a	foreign add	tress see instructions			<del></del>	
instructions	GREENV		29649					
Enter the Retu	um code for th	e return that this application is for (file a	a separate a	pplication for each return)			_01	
							Return	
			Code				Code	
Form 990			Form 990-T (corporation)		<u> </u>	07		
Form 990-B	L		02	Form 1041-A			08	
Form 990-E	z		03	Form 4720			09	
Form 990-P	F		04	Form 5227				
Form 990-T	(sec 401(a) c	or 408(a) trust)	05	Form 6069			11	
Form 990-T	(trust other th		06	Form 8870			12	
		SHELL DULA						
	are in the care of	i <b>▶</b>						
Telephone			FAX No	·			, n	
_		not have an office or place of business		•			▶ [_	
		rum, enter the organization's four digit (		· · · · · · · · · · · · · · · · · · ·	this is			
for the whole	- ,	<del></del>	are group, c	check this box	CN			
		Ns of all members the extension is for 3-month (6 months for a corporation r	equired to fi	le Form 990 T) extension of time				
				ganization named above. The extension	ıc			
	organization's			gamzadon hamed above The extension	13			
	calendar year							
	tax year begin							
		•						
	-	in line 1 is for less than 12 months, ch	eck reason	Initial return I Final return				
	hange in acco	unting period						
3a If this a	pplication is fo	r Form 990-BL, 990-PF, 990-T, 4720, c	or 6069, ente	er the tentative tax, less any		l		
	•	See instructions			3a	\$_	_	
b If this a	pplication is fo	r Form 990-PF, 990-T, 4720, or 6069, e	enter any ref	fundable credits and				
		nts made Include any pnor year overpa	•		3b	\$		
c Balanc	e due. Subtrac	ct line 3b from line 3a. Include your pay	ment with th	is form, if required, by using EFTPS				
(Electro	nic Federal Ta	ax Payment System) See instructions		<u> </u>	3c	\$		
Caution. If yo	u are going to	make an electronic fund withdrawal with	th this Form	8868, see Form 8453-EO and Form 88	79-EO fo	r		