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### 990-EZ

Department of the Treasury Internal Revenue Service Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

Α	For the	2010 calenda	ar year, or tax year beginning , 2010, and ending			, 20
В	Check of ap	plicable	C Name of organization	D Empl	oyer id	lentification number
$\square$	Address cl	hange	FRIENDS OF THE ROSARY	1	7	72-1096017
	Name cha	nge .	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	E Telep	hone n	number
$\sqcup$	Initial retur		2545 WEST PARK AVENUE		98	35-873-8555
H	Terminated Amended		City or town, state or country, and ZIP + 4	F Grou	ір Ехе	emption
Ħ	Application		GRAY, LA 70359	Num	nber l	•
G		ing Method	Cash	Check I	<b>▶</b> 🗸	if the organization is not
	Websit	•		required	to att	tach Schedule B
J.	Tax-exem	npt status (che	ck only one) — 🗸 501(c)(3) 🔲 501(c) ( ) ◀ (insert no ) 🔲 4947(a)(1) or 🔲 527	(Form 9	90, 99	0-EZ, or 990-PF)
ĸ	Check ▶	lf the	e organization is not a section 509(a)(3) supporting organization and its gross receipts are	normally	not m	ore than \$50,000 A
	Form 99	90-EZ or Form	990 return is not required though Form 990-N (e-postcard) may be required (see instr	uctions) E	But if t	he organization chooses
		-	e to file a complete return.			
L	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assi	ets (Part II,		100057.27
line	e 25, colu	umn (B) below	are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	108057.37
F	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see th			
_	_	Check If	the organization used Schedule O to respond to any question in this Part	<u> </u>		<u> </u>
	1		ns, gifts, grants, and similar amounts received		1	5905.00
	2	Program se	ervice revenue including government fees and contracts		2	
	3	Membersh	ip dues and assessments		3	
	4	Investment	Income		4	6249.83
	5a		unt from sale of assets other than inventory 5a			
	b			$\mathbb{C}^{\dots}$	,	
	С	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	<del></del>
	6	_	d fundraising events	., - A		1 2
a	a		(8.7)	1	,	
Revenue		\$15,000)				
Š	b		me from fundraising events (not including \$ 5,905.00 of contributions are accorded as line 1) (attack Schodule C if the	ons		
č	1		aising events reported on line 1) (attach Schedule G if the h gross income and contributions exceeds \$15,000)	95902.54		
				9886.30		
	6		t expenses from gaming and fundraising events			
	d	line 6c)	e or (1055) from gaming and fundraising events (and lines of and ob and s	ubiraci	6d	86016.24
	7a	•	s of inventory, less returns and allowances		- Ju	00010:24
	b		of goods sold			
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	-	7c	
	8	•	nue (describe in Schedule O)		8	
	9		<b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	98171.07
_	10		I similar amounts paid (list in Schedule O)		10	87700.00
	11		aid to or for members		11	
Ø.	1		ther compensation, and employee benefits		12	
JS6	13		al fees and other payments to independent contractors		13	
Expenses	14		y, rent, utilities, and maintenance		14	
Ä	15		ublications, postage, and shipping		15	
	16		enses (describe in Schedule O)		16	65.00
	17	Total expe	enses. Add lines 10 through 16	<u></u> ▶	17	87765.00
- U	, 18		(deficit) for the year (Subtract line 17 from line 9)		18	10406.07
set	19		or fund balances at beginning of year (from line 27, column (A)) (must agr			
Net Assets	<u> </u>	end-of-yea	r figure reported on prior year's return)		19	390518.03
ě	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20	
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶	21	400924.10

Pa	Balance Sheets. (see the instructions Check if the organization used Schedule		stion in this	Part II			$\sqcap$
	<u> </u>			(A) Beg	nning of year	(	B) End of year
22	Cash, savings, and investments		. [		390518.03	22	400924.10
23	Land and buildings					23	
24	Other assets (describe in Schedule O)				<del></del>	24	
25	Total assets		· ·		390518.03		400924.10
26	Total liabilities (describe in Schedule O)		· · <b>├</b>			26	
27 Por	Net assets or fund balances (line 27 of column  Statement of Program Service Accom			Oort III	390518.03	27	400924.10
Par	Check if the organization used Schedule					(Regu	Expenses irred for section
\Mha	t is the organization's primary exempt purpose?	SCHOLARSHIP PROGRAM					)(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out the organization						izations and section a)(1) trusts, optional
	ervices provided, the number of persons benefited, and				,	for oti	
28	SCHOLARSHIP PROGRAM FOR NEEDY CHILDREN	<del></del>					
	21 SCHOLARSHIPS AWARDED & PROGRAM SUPPO	ORT TO SCHOOL					
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here .		. ▶ 🗌	28a	87700.00
29							
					·		
	(Grants \$ ) If this amount	includes foreign grants, che	eck here .		. ▶ 🗆	29a	
30							
						i	
	(0)		- 1 1				
24		includes foreign grants, ch	eck nere	•	▶ 📙	30a	
31	Other program services (describe in Schedule O)	unaludas faraiga granta ab	٠٠.	•		34-	
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a	includes foreign grants, chi	eck nere	· ·	<u>. ▶ ⊔</u>	31a 32	87700.00
Par		<u> </u>					
ı aı	Check if the organization used Schedule						
		(b) Title and average	(c) Compens	ation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not pai enter -0-		employee benefit deferred comper		account and other allowances
BON	NIE B. BABIN						
172	GEMINI STREET, LAROSE, LA 70373	PRESIDENT, AS NEEDED		0		0	0
TRA	VIS DAVID	TOTACHDED ACAITEDED					
1041	2 WEST AVENUE B, CUT OFF, LA 70345	TREASURER, AS NEEDED		0		0	0
JIMN	IY MARTIN, JR	VICE DDES AS NEEDED					•
142	WEST 104TH STREET, CUT OFF, LA 70345	VICE PRES, AS NEEDED		0		0	0
		_					
		.]					
					_	_	
		-	]				
			<del> </del>		-		<del></del>
		-					
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	<del></del>	<del> </del>					
	. —	<del> -</del>		<del>   </del>			
		· <del>-</del>	İ				

Part	Other Information (Note the statement requirements in the instructions for Part V.)  Check if the organization used Schedule O to respond to any question in this Part V			
	Chook in the organization about concease of to respond to any queens in the value of the concess	<u> </u>	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.		ı	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			ل
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		<b>√</b>
b 39 a b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		•
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.  section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	-		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>√</b>
c d	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			
е	reimbursed by the organization	400		,
41	List the states with which a copy of this return is filed. ► LOUISIANA	40e		
42a	The organization's books are in care of ► TRAVIS DAVID  Located at ► 2545 WEST PARK AVENUE, GRAY, LA  ZIP + 4 ►	985-87 703		5
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	N <sub>2</sub>
	account)?	42b	163	1
	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.			_
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	<b>▶</b> □
			Yes	11-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		/
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	explanation in Schedule O	44d		

	P	age 4
	Yes	No
_		
a .	4	_ <b>↓</b>
ı		<b>✓</b>
47	tion 7–49l	·
	Yes	No
,		<b>√</b>
_		<b>√</b>
		<b>√</b>
		<u>√</u> ✓
e	es an	√ √ d key

Preparer's signati Paid self-employed **Preparer** Firm's EIN ▶ Use Only Phone no May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

#### 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

Department of the Treasury Internal Revenue Service

Name of the organization

FRIENDS OF THE ROSARY

Employer identification number 72-1096017

Pai	t I	Reason f	or Public Cha	<b>rity Status</b> (All orga	nizations	s must c	complete	this pai	rt.) See ı	nstructio	ns.		
The	orga	inization is not	a private founda	tion because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)				
1		A church, con-	vention of churc	hes, or association of	churches	s describe	ed in <b>sec</b>	tion 170	(b)(1)(A)(i	i).			
2				170(b)(1)(A)(ii). (Attac						•			
3				spital service organiza			section :	170(b)(1)(	(A)(iii)				
4				on operated in conjunc						η(Κ)(1)(Δ)(ί	iii) Ente	r the	
•	_		ne, city, and state		J. 1011 11111	. и поорт	u. 4000111	300 III <b>30</b>		~(~)(·)(·	,		
5			on operated for on (Complete)	the benefit of a collegolete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernmenta	al unit c	escri	oed in
6 7		An organization	on that normally	nment or governmenta receives a substantia <b>(A)(vi).</b> (Complete Par	part of					nit or from	the ge	neral	public
8		A community	trust described ii	n section 170(b)(1)(A)	( <b>vi).</b> (Cor	nplete Pa	art II.)						
9		receipts from support from	activities related gross investme	receives: (1) more that to its exempt functi nt income and unrel fter June 30, 1975. Se	ions—sut ated bus	bject to d siness ta	certain ex xable ind	ceptions come (les	s, and (2) ss sectio	no more	than 3	31/3%	of its
10 11	_	An organization purposes of o	on organized ar one or more pub	operated exclusively of operated exclusive licly supported organ describes the type of	ely for th	e benefi describe	t of, to p d in sect	perform to on 509(a	the funct a)(1) or se	ions of, cection 509	(a)(2). S		
		a Type				-					_	^	A 1
е		By checking ti	his box, I certify indation manage	that the organization	is not co		lirectly or	indirecti	y by one	or more d		ed pe	rsons
f		organization, o	check this box .	written determination							e III sup 	porti	ng . 🔲
g		Since August following pers		ne organization accep	oted any	gift or co	ontributio	n from a	iny of the	)			
		(i) A person v	who directly or ii	ndirectly controls, eith	ner alone	or toget	her with	persons	describe	d in (ii) and	d	Yes	No
		(iii) below,	the governing bo	ody of the supported o	organizat	ion?					11g(i)		<u> </u>
		(ii) A famıly m	ember of a perso	on described in (i) abo	ve?						11g(ii		<u> </u>
		_		a person described in							11g(ııı		<del>                                     </del>
h			-	on about the supporte							1.19(	<u>"</u>	<u> </u>
(i)		e of supported ganization	(II) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	ls the tion in col zed in the S?		mount ipport	of
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
(D)													
E)													
	_		<del> </del>	<del>-</del>	<del>                                     </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del>                                     </del>			

**Total** 

Schedule-A (Form 990 or 990-EZ) 2010 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.) Section A. Public Support

Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	102185.99	82336.96	118076.95	135850.00	101807.54	540257.44
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						
4	Total. Add lines 1 through 3	102185.99	82336.96	118076.95	135850.00	101807.54	540257.44
5	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)						6338.57
6	Public support. Subtract line 5 from line 4						533918.87
	on B. Total Support	(.) 0000	4) 0007	/ \ 0000 T	( B) 0000	() (0)	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	102185.99	82336.96	118076.95	135850.00	101807.54	540257.44
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8996.10	14130.78	7038.09	6399.03	6249.83	42813.83
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12 13	Total support. Add lines 7 through 10 [Gross receipts from related activities, etc. First five years. If the Form 990 is for the		•		or fifth tax ve	12	583071 27 490648.81
	organization, check this box and <b>stop hei</b>						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line 6	, column (f) div	vided by line 1	1, column (f))		14	91.6 %
15	Public support percentage from 2009 Sch	edule A, Part I	I, line 14 .		[	15	91.8 %
16a	331/3% support test—2010. If the organization qual	ifies as a publi	cly supported	organization			. ▶ ☑
b	331/3% support test—2009. If the organicheck this box and stop here. The organi					15 is 33½% o	or more, ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts-a acts-and-circu	and-cırcumstar mstances" tes	nces" test, che t. The organiza	ck this box an ition qualifies a	d <b>stop here.</b> E as a publicly su	xplain ın
b 18	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	ion meets the eets the "facts	"facts-and-cır -and-cırcumst	cumstances" fances" fances" fances test. Th	test, check the organization	is box and <b>sto</b> n qualifies as a 	p here. publicly
	instructions				<u></u>	<u> </u>	_ ▶ 🗆

#### 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.)

<del></del> .	if the organization fails to qualify	under the te	ists listed bei	ow, please co	ompiete Part	11.)	
	on A. Public Support	(-) 0000	(h) 0007	1-1-0000	(-1) 0000	(-) 0010	(A) T
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</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	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 .		ļ			L	
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						
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		Į				
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from					<u> </u>	
	line 6.)						
	on B. Total Support	···				T	
	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,			1	1		
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		ļ	ļ	ļ		<del></del>
_	Add lines 10a and 10b		ļ				
11	Net income from unrelated business				1		
	activities not included in line 10b, whether				1	1	}
	or not the business is regularly carried on		<u> </u>	1	ļ		
12	Other income. Do not include gain or			[		ŀ	
	loss from the sale of capital assets						
4-	(Explain in Part IV.)				ļ <u>-</u>	<b>_</b>	<u> </u>
13	Total support. (Add lines 9, 10c, 11,			1	1		
	and 12)		1	1 15 2 1 11			504(-)(2)
14	First five years. If the Form 990 is for the	_			-		
<u> </u>	organization, check this box and stop he		<u> </u>	• •			
	on C. Computation of Public Suppor			10 1 (2)	-	145	
15	Public support percentage for 2010 (line 8		•			15	<u>%</u>
16	Public support percentage from 2009 Sch			<u></u>		16	%
	on D. Computation of Investment In			veline 40 and	(f)'	14-1	
17	Investment income percentage for 2010 (			•		h	<u>%</u>
18	Investment income percentage from 2009					18	%
19a	331/3% support tests – 2010. If the organ						
_	17 is not more than 331/2%, check this box						_
b	331/3% support tests – 2009. If the organize line 18 is not more than 331/3%, check this						
00			=				_
20	Private foundation. If the organization di	и посспеск а	DUX OH IINE 14	, iaa, ui 190, i	CHECK HIS DOX	and see mstru	ictions 🕨 📋

Schedule A (F	Form 990 or 990-EZ) 2010	Page <b>4</b>
Part IV	<b>Supplemental Information.</b> 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).	
		<u>-</u>
••••		
*		

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### 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.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

FRIENDS OF THE ROSARY	72-1096017
Form 990-EZ, Part 1, line 16 - Other Expense - Annual Secretary of State Fee \$65.00	
······································	
••••••	

## F RIENDS OF THE ROSARY APPLICATION FOR TUITION ASSISTANCE

ote:					Theck he complete		fy that	all information
	that was t	nave carefully re	end			n signed		
6876 00 71	ure mai you i	the cover page	440			nature		
e instruct	tions given on	plete this form.		'n	ax Form	1040 attach	ed	
יאטוני שוטני	mittajg to com	piete ims ioi iii.			W-2 Forn	attached _	·	
						completed _		
LAME OF	EPERSON C	OMPLETING	THIS FORM_					
			(Print)				First	Name
. \								
TUDEN	T(S) FOR WI	IOM YOU ARE	<b>APPLYING</b>	FOR REDUC	NI ROLL	TUITION:		
	ame	Grade 200	7-08	Name	1	Grade 20		
<del>`</del>		<del> </del>					1	
	<del></del>	-					<del>,</del>	
				- <del></del>	لـــــ	<del></del>	<del></del>	
				Living	Apr	. Dec	ensed	
fittiet 2 i	Jame							
Mother's	Name			Living	Age	Dece	eased	
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Father's	Employer					No of Ve	370	
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## MALLAGE OF ESPORMATION ACCIDENZATION/CONFIDENTIALITY CLAUSE

4) AL LHORIZE THE "FINANC		ALTELLY CLAUSE
COMMITTEE WILL REMAIN CONF A PHOTOCOPY OF THIS FORM IS	E COMMITTEE" OF THE HOLY ROSARY CATHOME (US) I UNDERSTAND THAT ANY INFORMATION AS VALUE AS VA	OLIC SCHOOL BOARD TO VERIFY A LITION SECURED BY THE FINANCE
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# FRIENDS OF THE ROSARY Form 990EZ Part 1 Line 6a Schedule of Special Fund Raising Events For Fiscal Year 1/1/08 - 12/31/08 72-1096017 Event 1 - Annual Friends of the Rosary Dinner

Schedule 1

Event	- Annuai F	rienas of	tne Rosary	Dinner

REVENUE:		ACTUAL	Excluding Donations Reported on Pt 1 Ln 1 990EZ
	Silent Auction	\$15,313.00	\$15,313.00
	Live Auction	\$31,000.00	\$31,000.00
	Wine Sales	\$22,131.15	\$22,131.15
	Tickets	\$23,375.00	\$23,375.00
	Donations	\$5,905.00	\$0.00
	Gifts in kind	\$4,083.39	\$4,083.39
DIRECT EXPENSES:		\$101,807.54	\$95,902.54
		=======================================	=========
	Catering	\$1,477.39	\$1,477.39
	Supplies	\$1,147.50	\$1,147.50
	Janitoral Services	\$3,178.02	\$3,178.02
	Auction Items	\$4,083.39	\$4,083.39
GROSS PROFIT:		\$9,886.30 ====================================	\$9,886.30 ======
		\$91,921.24	\$86,016.24