

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



# Form **990** <sup>c</sup>

**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)

OMB No 1545-0047 2010

Department of the Treasury

► The organization may have to use a conv of this return to satisfy state reporting requirements

Open to Public Inspection

ii ii C		onac oci moc											
A	For t	he 2010 calen	dar year, or tax	x year begin	ining		, 20	10, and end	ing			,	
В		ıf applıcable	C Name of orga			OMIC DE	VELOPME	NT CORP	ORATION	D Emplo	yer Ideni	tification N	umber
	A	ddress change	Doing Busines	ss As						91-	1923	482	
	.∏ <sub>N</sub>	ame change	Number and s	street (or P O b	ox if mail is not	delivered to stre	et addr)	Roor	n/suite	E Teleph	one num	ber	
	$\vdash$	stial return	18230 FR	OST RD						(50	3) 9	17-05	50
	Ħ	erminated	City, town or				Sta	ate ZIP code -	+ 4	, ,			
	=	mended return	DALLAS				0	R 97338	3	G Gross	receints	\$ 236	5,171.
	Ħ	pplication pending		dress of princip	al officer			10 37000		a group retu			Yes X No
	^	pplication pending	MICHAEL BURT			א מוז א ח חים	2	OR 97338	110-5 411	affiliates inc			Yes No
	Tov	exempt status	X 501(c)(3)	501(c) (		nsert no )	4947(a)(1)		If 'No,'	attach a list	(see ins	structions)	
<u>+</u>					) - (1	ilsert ilo )	[4347(a)(1)	01   327				•	
<u>, , , , , , , , , , , , , , , , , , , </u>			w.atniedo	<u> </u>	1	٦ ٦		1 1/ /-		exemption n			
K		n of organization	X Corporation	Trust	Association	Other ►		L Year of Form	nation 199	/   141	State of I	egal domic	ile UR
178	irt I	Summai						E a a a a a a i	- Dama1				
	1	Briefly descri	be the organiza	ation's miss	ion or most s	significant ac	ctivities:	FCOUOUT	c <u>pe</u> ver	<u>opmen</u>	=		
9						<b>-</b>							
Activities & Governance													
Ver	,	Chook this he	ox ► if the					nocod of m	 oro than 25				
ဓိ	3		oting members					sposeu oi iii	ore man 25	76 UI IIS II	3	=15	11
•ರ	4		idependent voti					e 1b)			4		11
ties	5		r of individuals	-	-						5		1
₹	6		r of volunteers			.a. 20.0 (. a		.~,			6		15
Ac			ed business rev	•		umn (C), line	e 12				7a		0.
			d business taxa								7b		
2 2									P	rior Year		Cu	rrent Year
<b>)</b>	8	Contributions	and grants (P	art VIII, line	1h)					97,2			236,054.
) §	9		vice revenue (F										
Revenue	10		ncome (Part VII			. and 7d)					8.		117.
ê	11		ie (Part VIII, co		•		nd 11e)						
•	12		e – add lines 8					line 12)		97,2	240.		236,171.
	13		imilar amounts										•
	14		to or for memi	•			•						<del></del>
	15	· ·	er compensatio				an (A) line	s 5.10)					37,479.
8			·	· · ·			( ),	.5 5 .6)			$\rightarrow$		0.,1.,
Expenses			fundraising fee						,				
Š	ı		sing expenses					0	<u>-                                     </u>	,			
ш	17	Other expens	ses (Part IX, co	olumn (A), III	nes 11a-11d,	, 11f-24f)				87,2			155,443.
	18	Total expens	es Add lines 1	3-17 (must	equal Part IX	(, column (A	), line 25)			87,2	253.		192,922.
	19	Revenue less	s expenses Su	btract line 1	8 from line 1	2				9,9	987.		43,249.
8									Beginnii	ng of Curre	nt Year	En	d of Year
a a	20	Total assets	(Part X, line 16	5)						24,9			83,912.
Not Assets or Fund Balancos	21	Total liabilitie	es (Part X, line	26)						60,2	247.		75,971.
Ş	22	Net assets or	r fund balances	Subtract I	ne 21 from li	ine 20				-35,3	308.		7,941.
Pa	irt II	Signatu	re Block										
Und	er pena	Ities of perjury, I d	leclare that I have e	xamined this re	turg, including ac	cçompanyıng sci	hedules and s	tațements, and	to the best of r	ny knowledg	e and be	lief, it is tru	ue, correct, and
com	plete D	eclaration of prep	arer ther then office	cer) based or	all intermation of	of which prepare	er has any kno	wieage					
			Mal		7/				•	8/03/1	1		
Sig	n	Signati	ure of officer		<i>5</i> _/	•			Da	ate			
He	re		Vicha	e/ 15	unto	2.			EXEU(	CTIVE_	DIRE	CTOR	
		Type o	r print name and titl	le	.(								
		Print/Type	preparer's name		Preparer's sig	Walure A A	11	Date		Check	X if	PTIN	
Pa	id	Jacol	yn C Whea	tlev	Jacolyn		Liev	10/07	7/11	self employ	_		
	epar				heatle	CPA LLC	V 1						
	e Or		-	x 82071		1			-	Firm's EIN	<b>•</b>		
		Firm's addi	Portl		· · · · · /		OR 97:	282		Phone no	(50:	3) 48	2-8298
14-		IDC diagram 45	nis return with t		shown show	97 (see instr		L U L	<del>_</del>	1. Hone no	, 50.		es No
			Reduction Act						TEAC101 00	ME111			orm <b>990</b> (2010)
$H$ $\Delta$	A E A	r wananwark l	realiction Act I	NOTICE. SEE 1	me separate	INSTRUCTIONS	<b>3.</b>		TEEA0101 03	111521		F .	UIIII <b>JJU</b> (2010)

Form	990 (2010) ANTI - ECONOMIC	DEVELOPMENT CORPORATION	9.1 - 1	92348	32		Page 2
Par							
`	Check if Schedule O contains a re	sponse to any question in this Part III					Ш.
1	Briefly describe the organization's missio	n					
	Economic Development						
						- <b>-</b> -	
							<b>-</b>
2	Did the organization undertake any signif	icant program services during the year which were not lis-	ted on the prior				
	Form 990 or 990-EZ?				Yes	X	No
	If 'Yes,' describe these new services on S		_				
3	_	make significant changes in how it conducts, any progra	m services?		Yes	X	No
	If 'Yes,' describe these changes on Scheo				-A F	01/->	<b>(3)</b>
4	Describe the exempt purpose achievement and 501(c)(4) organizations and section	nts for each of the organization's three largest program se 4947(a)(1) trusts are required to report the amount of grai	ervices by exper ots and allocation	nses se	ction 5 hers. t	he tot	(3) al
	expenses, and revenue, if any, for each p	program service reported			,		
42	(Code <sup>·</sup> ) (Expenses \$	8,239. including grants of \$	0 . ) (Revenue	\$		5,00	<u>)0.</u> )
		vities for NW Indian Tribes - Faci					
	Information Exchange with	Northwest Tribes Energy Initiativ	es				
			<del>_</del>	<del>_</del>			
			_ <b></b>				
		<b>-</b>	<b>_</b> _				
							- <b>-</b> -
				<b>_</b>			- <b>-</b> -
4t	• —	116, 950. including grants of \$ 160,000	<del></del>	\$	16	0,00	<u>))</u> )
		<u>ject is to add value to the fish c</u>					
		no average income from fishing of \$					
		<u>funds allowed for hiring a staffer</u>					. <b>–</b> – -
		assessment fo fish caught by NW In					
		processing capacity, and based on	<u>those                                    </u>				
	factors, development of a	marketing plan.	<b></b>				- <b>-</b> -
							. <b>–</b> – -
				<b>-</b> -			. <b>-</b>
			<del>-</del>				
			<del>_</del> .				
			<b></b>			<b>-</b>	
40	(Code <sup>,</sup> ) (Expenses \$	30,000. including grants of \$ 30,000	0.) (Revenue	\$	3	0,00	<u>)0.</u> )
	Assist NW Indian Tribes i	n their ecomonic development effor	<u>ts</u>				
		sistance and creating information					. <b>–</b> – –
	<pre>exchanges among practition</pre>	oners.					
			<b></b>				
				- <b></b> -			
					<del>-</del>		
					<del>-</del>		
			_ <b></b>		<del>-</del>		
			_ <b></b>				
	1011	adula (A.)					
40	Other program services (Describe in Sch		¢				
		including grants of \$ ) (Reven	ue ş			)	
BAA		TEEA0102 10/06/10			Form	990	(2010)
		10102 1010010					\_~.\/

			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		Х
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		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) 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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have 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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, 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,' complete Schedule D, Part III	8		Х
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		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI	11 a	х	<del></del>
i	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	11 b		х
•	c 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	11 c		х
(	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	11 d		X
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	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	11 f	-	X
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		<u>X</u>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		_ <u>X</u> _
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		<u> </u>
	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
	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		Х
	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
	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
	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u> </u>
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 Ь		_

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 in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part 22 Х IX, column (A), line 27 If 'Yes,' complete Schedule I, Parts I and III Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete* 23 Х Schedule J 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25 24a Х 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 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 Х 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 25b Х Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete 27 Х Schedule L. Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28b Х 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 29 Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х contributions? If 'Yes,' complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N. Part I 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 Х 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 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 34 Х line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 Х 35 a 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, Part V, line 2 X No Yes **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36 Х 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, Part VI 37 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 Note. All Form 990 filers are required to complete Schedule O 38

BAA

Form 990 (2010)

Forn	m 990 (2010) ANTI - ECONOMIC DEVELOPMENT CORPORATION 91-19234	82	f	Page !
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0		
1	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
•	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c	Х	
	a 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	1		
ı	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O</i>	3b		
4:	a 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)?	4a		x
ı	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			
5 a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
ı	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X_
•	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 8	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Х
ı	<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	32		
ć	a 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		Х
ŀ	<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 828Ž?	7с		X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	_		ļ
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
Ģ	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ŀ	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		ļ. <u>.</u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			<u>_</u>
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		Х
	Sponsoring organizations maintaining donor advised funds.			
	a Did the organization make any taxable distributions under section 4966?	9a		X
	<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?	9ъ	-	Х
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12	-		
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		ļ
	Section 501(c)(12) organizations. Enter			
	a Gross income from members or shareholders	-  !		
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
	b if 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	-		1
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
í	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			1
ı	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 13c Х

c Enter the amount of reserves on hand

14a

14a Did the organization receive any payments for indoor tanning services during the tax year?

**b** If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  $\mathbf{x}$ Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 11 3 1<sub>b</sub> 11 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? 4 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Х Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a 7 b Х b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a Х a The governing body? Х **b** Each committee with authority to act on behalf of the governing body? 8ь Is there any officer, director or 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Does the organization have local chapters, branches, or affiliates? 10 a 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 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c 13 13 Does the organization have a written whistleblower policy? Х 14 Does the organization have a written document retention and destruction policy? 14 Х 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? a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers of key employees of the organization Х 15b 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 Х 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 organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Oregon 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 X Upon request Another's website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►MICHAEL BURTON \_\_\_\_\_18230 FROST\_RD \_\_\_DALLAS \_\_\_\_\_OR \_\_97338 \_\_\_\_ (503) 917-0550

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

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

### Section A. 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 organization	n nor any r	elated	dorg	janız	zatio	n con	npen	sated any current office	cer, director, or trustee	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average		Position (check all that a			that app	_	Reportable compensation from	Reportable compensation from	Estimated amount of other
	hours per week (describe hours for related organiza- tions in Schedule O)	andividi al francee or director	institutional trustee	Office	Key employee	Higt est coinçensated employee	Former	compensation from the organization (W 2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount or other compensation from the organization and related organizations
(1) MICHAEL BURTON										
EXECUTIVE DIRECTOR	20.00				Х			0.	0.	26,731.
(2) MIKE MARCHAND										
PRESIDENT	2.00	X		Х				0.	0.	0.
(3) SONYA TETNOWSKI										
VICE PRESIDENT	2.00	Х	ļ	Х_				0.	0.	0.
(4) JUSTIN PARKER TREASURER	2.00	x		Х				0.	0.	0.
(5) SHARON GOUDY	1									
SECRETARY	2.00	Х		Х				0.	0.	0.
(6) RICHARD THOMAS										·
PROGRAM MGR	40.00				х	х		31,269.	0.	0.
(7) ANNE BERBLINGER										
DIRECTOR	1.00	Х						0.	0.	0.
_(8)_WALTER_JACKSON DIRECTOR	1.00	х						0.	0.	0.
(9) FRED LAUTH										
DIRECTOR	1.00	Х						0.	0.	0.
(10) JACK LENOX										
DIRECTOR	1.00	Χ_						0.	0.	0.
(11) ANTONE MINTHORN										
DIRECTOR	1.00	X						0.	0.	0.
(12) DARREL SHAY			ļ				1		_ 1	_
DIRECTOR	1.00	Х	<u> </u>					0.	0.	0.
(13) J DAVID TOVEY, JR										0
DIRECTOR	1.00	<u> X</u>	┡	<u> </u>			-	0.	0.	0.
(14)						_				
<u>(15)</u>										
<u>(16)</u>	-									
<u>(17)</u>	-									000 (2010)

Part VII   Section A. Officers, Directors, Trus	tees, k	(ey	En	ıplo	уе	es,	an	d Highest Con	npensated Emp	loyees	(co	nt)
(A)	(B)			(6	c)			(D)	(E)			
Name and title	Average hours per week			(check				Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amou	stimated unt of ol opensation om the	ther
	per week (describe hours for related organi-	vidual	Institutional trustee	cer	Key employee	Highest compensate employee	mer	(W-2/1099-MISC)	(W-2/1099-MISC)	org an	anızatıd id relate	on ed
	zations	lust	al trus		oyee	omper				orga	anızatıo	ns
	Sch O)	8	stee			sated						
(18)												
<u>(19)</u>	-											
(20)												
(21)												
(22)												
(23)												
(24)	-											
(25)											_	
(26)												
(27)												
(28)												
(29)												
1 b Sub-total				·	1		<b>•</b>	31,269.	0.		26,	731.
c Total from continuation sheets to Part VII, Section A	4						<b>&gt;</b>	31,269.	0.		26,	7 2 1
d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited	to thos	e lis	ted .	abov	/e)	who	rece	<u> </u>	<u> </u>			
from the organization									<u> </u>		Yes	1
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in-	or truste	e, k	еу е	mple	oye	e, or	hıg	hest compensated	l employee	3	162	No X
4 For any individual listed on line 1a is the sum of rec	ortable	com	pen	satio	on a	and (	othe	r compensation from	om			<del>                                     </del>
the organization and related organizations greater th such individual	an \$150	0,000	)? <i>II</i>	f 'Ye.	s'c	omp	lete	Schedule J for		4		Х
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co	mpensa omplete	ation Sch	froi edu	m ar le J	ny u for	inrel s <i>uct</i>	ated per	d organization or in	ndıvıdual	5		
Section B. Independent Contractors		اسما			+		lh a i	received make the	m \$100 000 -6			
Complete this table for your five highest compensate compensation from the organization	- паер	enue			acı	015	uiai	Teceiveu more ma				
(A) Name and business addres	s							Description of	) of services	Compe	c) nsatio	n
								_				
	_											
				-								
	<del></del>			•								
2 Total number of independent contractors (including t	out not I	ımıte	ed to	tho	se	liste	d ab	ove) who received	I more than			
\$100,000 in compensation from the organization >												

Page 9

	T VIII   Statement of Nevende	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) 1 a b b c Fundraising events 1 c c c c c c c c c c c c c c c c c c c	236,054.			
PROGRAM SERVICE REVENUE	Business Code  2a  b  c  d  e  f All other program service revenue  g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties  (i) Real (ii) Personal 6a Gross Rents b Less' rental expenses c Rental income or (loss)	117.	117.	0.	0.
	d Net rental income or (loss)  7a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)				
OTHER REVENUE	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  ▶  10a Gross sales of inventory, less returns and allowances a				
	b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a  b  c				
	d All other revenue e Total. Add lines 11a-11d .	236 171	117	0.	0

Form 990 (2010)

Part IX | Statement of Functional Expenses

BAA

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) **(D)** Fundraising (B) Program service (A) Total expenses Management and general expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, Grants and other assistance to individuals in the U S  $\,$  See Part IV, line 22  $\,$ Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 0. 31,269 31,269 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 3,226. 3,226. 0. 0. Other employee benefits 2,984. 2,984. 0. 0. 10 Payroll taxes 11 Fees for services (non-employees) 0. 26,731 13,366 13,365 a Management 0. 244. 0. 244. **b** Legal 0. 0. 16,228. 16,228 c Accounting **d** Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees 0. 84,769 0. g Other 84,769. 12 Advertising and promotion 215 1,046. 0. Office expenses 1,261 416. 0 416. 0. 14 Information technology Royalties 16 Occupancy 0. 10,051 1,117. 11,168 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 499. 499 0. Conferences, conventions, and meetings 0. 511. 0. 511. 0. 20 Interest Payments to affiliates 6,415. 6,415. 0. 0. 22 Depreciation, depletion, and amortization 0 2,782. 2,782 0. 23 24 Other expenses. Itemize expenses not covered 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) 4,419. 2,395 2,024. 0. f All other expenses 192,922 155,189 37,733. 0. 25 Total functional expenses. Add lines 1 through 24f Joint costs. Check here ► SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Part X **Balance Sheet** (B) End of year (A) Beginning of year Cash - non-interest-bearing 24,939 1 10,213. 2 Savings and temporary cash investments 41,891. Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule I 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 6 organizations (see instructions) Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 38,223 **b** Less accumulated depreciation 10b 6,415 10 c 31,808. 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 24,939 16 83,912. 3,884. 17 Accounts payable and accrued expenses 17 8,568 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 56,363. 22 67,403. Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 60,247. 26 75,971. X and complete lines Organizations that follow SFAS 117, check here > 27 through 29 and lines 33 and 34. Unrestricted net assets -35,308.27 7,941. Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Q R Organizations that do not follow SFAS 117, check here and complete FUND lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances. -35,308 33 7,941. 24,939. 34 83,912. 34 Total liabilities and net assets/fund balances

BAA

Form 990 (2010)

Forn	orm 990 (2010) ANTI - ECONOMIC DEVELO	PMENT CORPORATION	91-1923482	<u> </u>	Page <b>12</b>
Pai	Part XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to	any question in this Part XI			
			1 1		
1	1 Total revenue (must equal Part VIII, column (A), lin	ne 12)	1		171.
2	2 Total expenses (must equal Part IX, column (A), lin	ne 25)	2	_	922.
3	3 Revenue less expenses Subtract line 2 from line 1		3		249.
4	4 Net assets or fund balances at beginning of year (m	nust equal Part X, line 33, column (A))	4	-35,	308.
5	5 Other changes in net assets or fund balances (expl	ain in Schedule O)	5		
6	6 Net assets or fund balances at end of year. Combin column (B))	ne lines 3, 4, and 5 (must equal Part X, line 33,	_6	7,	941.
Pa	Part XII Financial Statements and Reportin	ng			
	Check if Schedule O contains a response to	any question in this Part XII		<del></del>	
1	Accounting method used to prepare the Form 990.	Cash X Accrual Other		Ye:	s No
	If the organization changed its method of accountin in Schedule O	g from a prior year or checked 'Other,' explain		· · · · · · · · · · · · · · · · · · ·	
2	2a Were the organization's financial statements compi	led or reviewed by an independent accountant?		2a	X
ı	<b>b</b> Were the organization's financial statements audite	d by an independent accountant?		2b	X
•	c If 'Yes' to line 2a or 2b, does the organization have review, or compilation of its financial statements ar	a committee that assumes responsibility for oversigh	t of the audit,	2c	
	If the organization changed either its oversight proc in Schedule O	cess or selection process during the tax year, explain		,	
•	d If 'Yes' to line 2a or 2b, check a box below to indica separate basis, consolidated basis, or both:	ate whether the financial statements for the year were	issued on a		
	Separate basis Consolidated basis	Both consolidated and separate basis			
3	3a As a result of a federal award, was the organization Audit Act and OMB Circular A-133?	n required to undergo an audit or audits as set forth in	the Single	3a	X
	<b>b</b> If 'Yes,' did the organization undergo the required a or audits, explain why in Schedule O and describe a	audit or audits? If the organization did not undergo the any steps taken to undergo such audits	required audit	3b	
BAA	244			Form 998	0 (2010)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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.

494/(aχ1) nonexempt charitable trust.

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

OMB No 1545-0047 **2010** 

Open to Public Inspection

Employer identification number ANTI - ECONOMIC DEVELOPMENT CORPORATION 91-1923482 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 Х in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 receipts 9 from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III - Other Type II c | Type III — Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) 11 g (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (v) Did you notify the organization in column (i) of (i) Name of supported organization (II) EIN (IV) Is the (vi) Is the (vii) Amount of support organization in organization in column (i) organized in the US? column (i) listed in your governing document? your support? Yes Yes No Yes No No (B) (C) (D)

# Schedule A (Form 990 or 990-EZ) 2010 ANTI - ECONOMIC DEVELOPMENT CORPORATION 91-1923482 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		-		<del></del>					
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants')	154,549.	128,488.	184,491.	97,232.	236,054.	800,814.			
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.	0.	0.	0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0.	0.	0.	0.	0.	0.			
4	Total. Add lines 1 through 3	154,549.	128,488.	184,491.	97,232.	236,054.	800,814.			
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)									
6	Public support. Subtract line 5 from line 4						800,814.			
Sec	tion B. Total Support									
Cale begi	ndar year (or fiscal year nning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total			
7	Amounts from line 4	154,549.	128,488.	184,491.	97,232.	236,054.	800,814.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0.	0.	0.	8.	117.	125.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.			
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						800,939.			
12	Gross receipts from related activ	ities, etc (see insti	ructions)			12				
13	organization, check this box and	stop here		d, third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □			
Sec	tion C. Computation of Pu									
14		•	•	e 11, column (f))		14 15	99.98%			
15	11 1					<del></del>				
16 a	33-1/3% support test – 2010. If t and stop here. The organization	he organization di qualifies as a publ	d not check the bo licly supported org	ox on line 13, and ganization	the line 14 is 33-	1/3% or more, che	eck this box			
t	b 33-1/3% support test — 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . ▶									
17 a	<b>Ya 10%-facts-and-circumstances test</b> — <b>2010.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ □									
t	b 10%-facts-and-circumstances test — 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
18	Private foundation. If the organiz	zation did not ched	k a box on line 13	3, 16a, 16b, 17a, o						
BAA					\$0	neaule 🗛 (Form 9	90 or 990-EZ) 2010			

### 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.)

	to quality under the tests is	sted below, pieasi	e complete i art ii	<del>'</del>				
	tion A. Public Support		1	I	T 2		_ 1	<del></del>
	dar year (or fiscal yr beginning in) P Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	(d) 2009	<b>(e)</b> 2010	0	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
	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							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
Sec	tion B. Total Support		T		,			
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	)	<b>(f)</b> Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511							
	taxes) from businesses acquired after June 30, 1975	<del></del>						
11	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add Ins 9, 10c, 11, and 12)							
	First five years. If the Form 990 organization, check this box and	s for the organiza	ition's first, second	d, third, fourth, or	fifth tax year as a	section 501	(c)(3)	▶ □
Sec	tion C. Computation of Pul		Percentage					
	Public support percentage for 20			e 13. column (f))			15	<del></del>
	Public support percentage from 2		- · ·			ļ	16	<del></del>
	tion D. Computation of Inv			2			<u> </u>	<u> </u>
	Investment income percentage for				nn (f))		17	<del></del>
	Investment income percentage fr				· · ·	ļ	18	8
19 a	33-1/3% support tests - 2010. If is not more than 33-1/3%, check	the organization this box and stop	did not check the longania	box on line 14, ar zation qualifies as	s a publicly suppor	ted organiza	6, and lin	e 17 ► 🗌
b	33-1/3% support tests - 2009. If line 18 is not more than 33-1/3%	the organization of the check this box a	did not check a bo ind <b>stop here.</b> The	ox on line 14 or lir organization qua	ne 19a, and line 16 difies as a publicly	is more that supported o	ın 33-1/39 rganızatıd	%, and on ►
20	Private foundation. If the organiz							▶ □

Part IV	Supplemental Ir Part II, line 17a (See instructions	2) 2010 ANTI nformation. Cor or 17b; and Pa	<ul> <li>ECONOMIC In the property of the p</li></ul>	to provide the exist complete this	cplanations required by part for any additional	Page 4 Part II, line 10; information.
-	(See Instructions	5).	· · · · · · · · · · · · · · · · · ·		<del></del>	
	·					
	. <b></b>					
	<b></b>					
	. <b>.</b>					<b></b>
	. <b></b>					
	<del></del>			<b></b>		
	· <b>-</b>		<b>-</b>			
	· <b></b>					
	·					<b></b>
	. – – – – – – -	- <b></b>				
	<b></b>	<b></b>				
	<b></b>			<b></b>		
				<b></b>		
		- <b></b>		<b></b>		
	·					
	<del>-</del>		<b>-</b>			
				- <b>-</b>	<u>-</u>	

# (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

ANTI - ECONOMIC DEVELOPMENT CORPORATION 91-1923482 Pa微調 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised No Yes funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all 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 Nο purpose conferring impermissible private benefit? Partill. Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 2a a Total number of conservation easements 2b **b** Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► 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, Yes and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 ▶\$ 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: **►**\$ 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 > S a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedule D (Form 990) 2010 ANTI	- ECONOMIC	DEVELOPMENT	CORPORATION	91-192		Page 2
Part III Organizations Mainta	ining Collection	ons of Art, Histo	orical Treasures, o	r Other Similar Ass	ets (conti	inued)
3 Using the organization's acquisiti items (check all that apply).	on, accession, an	d other records, che	ck any of the following	that are a significant use	e of its collec	ction
a Public exhibition		<b>d</b> Loan	or exchange programs			
<b>b</b> Scholarly research		e 🗌 Other				
c Preservation for future genera	ations					
4 Provide a description of the organ Part XIV	nization's collectio	ns and explain how	they further the organi	zation's exempt purpose	ın	
5 During the year, did the organizar assets to be sold to raise funds re	ather than to be m	iaintained as part of	the organization's coll	ection?	Yes	No
Part IV Escrow and Custodia 9, or reported an amo	I Arrangemen unt on Form 9	<b>ts.</b> Complete if 690, Part X, line	organization answe 21.	ered 'Yes' to Form 9	}90, Part I 	IV, line
1 a Is the organization an agent, trus included on Form 990, Part X?	tee, custodian, or	other intermediary	for contributions or othe	er assets not	Yes	☐ No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV and c	omplete the followin	g table <sup>.</sup>			
					Amount	
c Beginning balance				1c		
d Additions during the year				1 d		<del></del>
e Distributions during the year				1e		
f Ending balance		00 Dank V I.m. 212		1f	□ voc	
2a Did the organization include an a		90, Part X, line 217			∐ Yes	∐ No
b If 'Yes,' explain the arrangement Part V Endowment Funds. Co		organization and	swered 'Yes' to Fo	rm 990 Part IV line	<u> 10</u>	
Part V   Endowment Punds. Co	(a) Current year	(b) Prior year				years back
1 a Basimping of year balance	(a) Current year	(b) Frior year	(C) Two years bac	(u) Three years back	<del></del>	years back
1 a Beginning of year balance b Contributions			- +	英雄   神子   1   1   1   1   1   1   1   1   1	+	
<b>b</b> Continuations				・	+,	
c Net investment earnings, gains, and losses						
<b>d</b> Grants or scholarships				(現場を) という。 まっ 、		
<ul> <li>Other expenditures for facilities and programs</li> </ul>						
f Administrative expenses						
<b>g</b> End of year balance				114-2-		
2 Provide the estimated percentage		palance held as:				
a Board designated or quasi-endow	ment 🟲	<b>%</b>				
<b>b</b> Permanent endowment ►	<del></del> &					
c Term endowment ►	<u></u> &					
3a Are there endowment funds not in	n the possession (	of the organization t	hat are held and admin	istered for the		<del></del>
organization by					Ye	s No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
<b>b</b> If 'Yes' to 3a(II), are the related o	-	· ·			_ 3b	
4 Describe in Part XIV the intended						
Part VI   Land, Buildings, and					455	
Description of investment	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Book	value
<b>1 a</b> Land						
<b>b</b> Buildings						
c Leasehold improvements						
<b>d</b> Equipment			1,323.	265.		1,058.
e Other			36,900.	6,150.		30,750.
Total. Add lines 1a through 1e (Column	n (d) must equal F	orm 990, Part X, co	lumn (B), line 10(c).)		3	31,808.
BAA				Sched	dule <b>D</b> (Form	990) 2010

TEEA3302 12/20/10

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

BAA

Sche	dule D (Form 990) 2010 ANTI - ECONOMIC DEVELOPMENT CORPO	RATION	91-1923482	Page 4
Par				
1	Total revenue (Form 990, Part VIII, column (A), line 12)			
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments			<del>_</del>
5	Donated services and use of facilities			
6	Investment expenses			
7	Prior period adjustments			
8	Other (Describe in Part XIV)			
9	Total adjustments (net) Add lines 4 through 8			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3		<u></u>	
Par	t XII   Reconciliation of Revenue per Audited Financial Statemer	its With Revenue	per Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
a	Net unrealized gains on investments	2a		
t	Donated services and use of facilities	2b	,	
	Recoveries of prior year grants	2c		
	Other (Describe in Part XIV)	2d		
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
-	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
		4a		
	Investments expenses not included on Form 990, Part VIII, line 7b		<del></del>  , '	
	Other (Describe in Part XIV.)	4b		
	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	. 14/11 =	5	
	t XIII   Reconciliation of Expenses per Audited Financial Stateme	ents with Expens	es per Keturn	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
t	Prior year adjustments	2b		
•	Other losses	2c		
c	Other (Describe in Part XIV)	2 d		
•	Add lines 2a through 2d		2e	
	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		-	
	Investments expenses not included on Form 990, Part VIII, line 7b	4a	.*.	
	Other (Describe in Part XIV )	4b		
	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
	t XIV Supplemental Information		<u> </u>	- "
Com Part	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Par V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lin additional information	t III, lines 1a and 4; P es 2d and 4b Also co	art IV, lines 1b and 2b; mplete this part to provid	de
		<b></b>	<del>-</del>	
		<b></b>		
		·		
	·			
-	TELONAL ANGLE		Cobadula B /	000\ 0010
BAA	TEEA3304 02/11/11		Schedule <b>D</b> (Fo	rm 990) 2010

Schedule D	(Form 990) 2010 ANTI - ECONOMIC DEVELOPMENT CORPORATION	91-1923482	Page :
Part XIV	Supplemental Information (continued)		
			<del>-</del>
		<del>-</del>	
<b></b> -		<b></b>	
	- <b></b>		
		<del></del>	
<b></b>			
<del>-</del> -			<b>-</b>
<del>-</del> -			
		- <b></b>	
<del>-</del>			

### **SCHEDULE L** (Form 990 or 990-EZ)

### **Transactions With Interested Persons**

➤ Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Department of the Treasury Internal Revenue Service Name of the organization

	2010
	Open to Rublic
Employer identifica	ation number

OMB No 1545-0047

ANTI -	ECONOMIC DEVELOPMENT CORPORATION	91-1923482
Part I	Excess Benefit Transactions (section 501(c)(3) and section	501(c)(4) organizations only).
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a	or 25b, or Form 990-EZ, Part V, line 40b.

		(b) Description of transaction	(c) Co	rrected?
1	(a) Name of disqualified person	(b) Description of transaction	Yes	No
(1)				<u> </u>
(2)				<u> </u>
(3)				ļ
(4)				
(5)				<u> </u>
(6)				<u> </u>

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶\$

### Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan the orga	to or from	(c) Original principal amount	(d) Balance due	(e) in d	lefault?	(f) App by box comm	ard or	(g) W agree	ritten nent?
	То	From			Yes	No	Yes	No	Yes	No
(1) ANTI - Financial Ser Revolving	Х		4,500.	0.		X	X		Х	
(2) ANTI - Financial Ser Expense Reimbursements	Х		66,954.	59,070.		Х	X		Х	
(3) Michael Burton Expense Reimbursements	Х		0.	1,333.		Х	X		X	
(4) Pacifiac Tinaax LLC Professional Services	Х		0.	7,000.		Х	Х		Х	
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
Total			<b>▶</b> \$	67,403.	1		機能	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		

Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
10)		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2010

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

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

Name of the organization	Employer identification number
ANTI - ECONOMIC DEVELOPMENT CORPORATION	91-1923482
Pt VI-B, Line 11a Board Review and Approval	
rt vi b, nine ila boata keview ana approvar	
Dt WI-C line 10 Poviewed annually available was negreet	
Pt_VI-C, Line 19 Reviewed annually, available upon request	
	<del></del>
~ <b>~ ~</b> ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

- ECONOMIC DEVELOPMENT CORPORATION

ANTI

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990. • See separate instructions.

2010

OMB No 1545-0047

Open to Public Inspection

Employer identification number

91-1923482

Schedule **R** (Form 990) 2010 (g) Sec 512(b)(13) controlled entity? (f)
Direct controlling
entity ŝ Identification of Related Tax-Exempt Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes NW INDIAN TRIBES (f)
Direct controlling
entity ATNI EDC (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.) (d) Total income EXEMPT EXEMPT (3) (d) Exempt Code section TEEA5001 12/22/10 (C)(3)<u>ပ</u> (c) Legal domicile (state or foreign country) 501 501 (c)
Legal domicile (state or foreign country) (b) Primary activity OR OR (1) AINI - FINANCIAL SERVICES 68-0544296 ECON DEVELOPMENT LOANS TO TRIBES (2) AFFILLIATED TRIBES OF NW INDIANS 99-99999 MEMBERSHIP ORG (b)
Primary activity BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 1827 NE 44TH AVE SUITE 130, PORTLAND OR 97213 (a) Name, address, and EIN of disregarded entity 18230 FROST RD, DALLAS OR 97338 (a)
Name, address, and EIN of related organization Parti Part II 8 €, **©** ତ୍ୱ 은 6 <u>ଫ୍</u> প্র **©** € ତ୍ର

Schedule R (Form 990) 2010 ANTI - ECONOMIC DEVELOPMENT CORPORATION

Page 2

91-1923482

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) (b) (c) (d) (e) (g) (d)	<b>(9)</b>	<u> </u>	වැ	(a)	Ψ	(b)	<b>£</b>	(a)		8
related organization	Primary activity	domicile	domicile controlling entity	income (related,	Share of total	Share of end-of-year assets	uispropor- tionate	amount in box	General or managing partner?	rercentage ownership
		foreign		from tax under				K-1		
		country)		sections 512-514)			Yes No	(rorm lubb)	Yes No	
ω,										
8										
(3)										
							_	<u>-</u>		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answ line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	axable as a Cord organizations	<b>poration or Tru</b> treated as a co	<b>ist</b> (Complete rporation or tr	of the organizations ust during the	ation answered 'Ye tax year.)	is a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, zations treated as a corporation or trust during the tax year.)	rt IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	activity Legal domicile Direct Type of entity (State or foreign controlling entity or trust)	(d) Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	(f) (g) Share of total income Share of end-of-year assets	(h) Percentage ownership
<u></u>							
							٠
<u>(3)</u>							-
ВАА		TEEA5002 12/07/10	01/7			Schedule R (Form 990) 2010	n 990) 2010

91-1923482

# Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes No
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ins listed in Parts II-1V?		
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a ×
<b>b</b> Gift, grant, or capital contribution to other organization(s)			1 b X
c Gift, grant, or capital contribution from other organization(s)			1c ×
d Loans or loan guarantees to or for other organization(s)			1d X
e Loans or loan guarantees by other organization(s)			1e X
(a) and the set of the			
T sale of assets to other organication(s)			+
g Purchase of assets from other organization(s)			1g X
<b>h</b> Exchange of assets .			1h ×
i Lease of facilities, equipment, or other assets to other organization(s)			1: X
i lease of facilities equinoment or other assets from other organization(s)			>
Jucase of facilities, equipment, or other assets from other organization(s)  k Performance of services or membership or fundraising solicitations for other organization(s)			×
I Performance of services or membership or fundraising solicitations by other organization(s)			
m Sharing of facilities, equipment, mailing lists, or other assets			1m X
n Sharing of paid employees			1n X
o Reimbursement paid to other organization for expenses			X of
Domining and his other preparation for accounting			┸
<b>p</b> Reimbursement paid by other organization for expenses			X dl
<b>q</b> Other transfer of cash or property to other organization(s)			1q X
r Other transfer of cash or property from other organization(s)			_
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	covered relationships a	nd transaction threshol	ds.
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
			1
(I) AIIIIIaled ICIDES OF NW INGIANS	b	36,900.	36, 900. Contract
(2) ATNI - Financial Services	п	32,136.	Board Agreement
		1	
(3) Hoopa Iribe	d	2,500.	Contract
(4) Yurok Tribe	D	2,500.	Contract
(5)			
(9)			
<b>BAA</b> TEEA5003 12/23/10		Sche	Schedule R (Form 990) 2010

91-1923482

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

Name address and Ells of eather	(b)	5 l	(d) Are all nartners	(a)	€	( <b>6</b> )	(h)
ואמוופ, מטטפאא, מוט בווא טי פווווץ	rilliary activity	(state or foreign country)	section 501(c)(3) organizations?	Silale Of end-Of-year assets	Uspropor- tionate allocations?	Code V-OBI amount in box 20 of Schedule K-1 Form (1065)	managing partner?
			Yes No		Yes No		Yes No
<u>(1)</u>							
			-				
(2)							
			-				<del></del> -
<u>(5)</u>							
<u></u>							
			<del></del>				
<u>(5)</u>					_		
$\omega$							
							_
ВАА		TEEA5004 12/23/10	į į			Schedule R (Form 990) 2010	orm 990) 201

Part VII截	(Form 990) 2010 'ANTI - ECONOMIC DEVELOPMENT CORPORATION  Supplemental Information	91-1923482	Page !
	Complete this part to provide additional information for responses to qu (see instructions).	estions on Schedule R	
		<del>_</del>	
		<del></del>	
<del>-</del>			

# **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

2010

• OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Identifying number 01-1923482

	I - ECONOMIC DEVE		RPORATION				[91	-1923402				
	ess or activity to which this form relat											
_	m 990 / Form 9901		Duran salta i Ilmahan Car	170		<del></del>		· · · · · ·				
Par	t I Election To Exp	ense Certain I	Property Under Sec complete Part V before	<b>:tion 1/9</b> vou complete Pa	art I							
			complete rait v belove	you complete it			1					
1	•	•	anuna (aan instructions)				2					
2	Total cost of section 179 pr						3					
3	Threshold cost of section 1				)		<u> </u>					
4	4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0- 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing											
5	Dollar limitation for tax yea separately, see instructions		rom line I It zero or les	ss, enter -U- it r	narried til	iing	5					
6		Description of property	<del></del>	(b) Cost (busines	s use only)	(C) Elected						
								1				
7	Listed property Enter the a	amount from line 2	9	_ <del></del>	7			1				
8	Total elected cost of section		8									
9	Tentative deduction Enter						9					
10	Carryover of disallowed dea	duction from line 1	3 of your 2009 Form 45	62			10					
11	Business income limitation				) or line !	5 (see instrs)	11					
	Section 179 expense deduc				11		12					
	Carryover of disallowed de-				▶ 13			, = ,				
Note	: Do not use Part II or Part											
Par	t II Special Depreci	ation Allowan	ce and Other Depre	eciation (Don	ot include	listed property	. <b>)</b> (See	instructions)				
14	Special depreciation allows	ance for qualified r	property (other than liste	d property) plac	ed in serv	vice during the	·					
	tax year (see instructions)	ance for quantica p	roperty (other than hote	a property plac	04 111 301	vice daining the	14					
15	Property subject to section	168(f)(1) election					15					
	Other depreciation (including						16	6,150				
Par			clude listed property ) (	See instructions	)							
<u></u>		3-	Section									
17	MACRS deductions for ass	ets placed in servi	ce in tax vears beginnin	a before 2010			17					
		-	_									
18	If you are electing to group asset accounts, check here		d in service during the ta	ix year into one	or more	generai ► 🖂	ŀ					
			in Service During 2010	Tay Year Using	the Gene	ral Denreciation	n Syste	m				
	(a)	(b) Month and	(c) Basis for depreciation	(d)	(e)			(g) Depreciation				
	Classification of property	year placed	(business/investment use	Recovery period	Conver			deduction				
-10-	2	in service	only — see instructions)		+							
	3-year property	-	1 202	F 0	-	, 200	DD	265.				
	5-year property	-	1,323.	5.0 yrs	HZ	200	200 DB					
	7-year property	-			<del></del>							
	1 10-year property	i i i i i i i i i i i i i i i i i i i			+							
	15-year property											
	20-year property	· Signal			-							
	25-year property	- 1 - 2 - 2 - 2		25 yrs 27.5 yrs	1	S/						
t	n Residential rental	L										
	property	1 S/	L									
i	Nonresidential real	L										
	property MM S/L											
	Section C -	- Assets Placed in	Service During 2010 Ta	ax Year Using th	ne Alterna	ative Depreciati	on Syst	em				
20 a	Class life	L										
	12-year	L										
	: 40-year	1 S/		-								
$\overline{}$	t IV Summary (See in	structions )	<u> </u>	40 yrs	,	, 3,		<u> </u>				
	Listed property Enter amo					<u>-</u>	21					
	Total Add amounts from line 12,		noe 19 and 20 in column (a) a	nd line 21. Enter he	e and on		<del>+</del>	<del>-</del> ··				
~~	the appropriate lines of your retur	n. Partnerships and S	corporations — see instruction	S	- and on		22	6,415.				
23	For assets shown above ar	nd placed in service	e during the current yea									
	the portion of the basis attr	ributable to section	263A costs		23							

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete *only* 24a, 24b, columns (a) through (c) of Section A all of Section B, and Section C if applicable

	columns	(a) through (c)	of Section A,	all of Se	ction B,	and Sec	tion C ii	app	licable							
	Sectio	n A — Deprecia	tion and Othe	er Informa	ation (Ca	ution: 9	See the	n <u>str</u> u	ictions fo	r limits fo	r passer	nger auto	omobile:	s )		
24	Do you have eviden	ce to support the bu	ısıness/investme	nt use claim	ied?		Yes		No 24b	lf 'Yes,' is t	he evidenc	e written?		Yes	No	
Ty	(a) Type of property (list vehicles first)  (b) Date placed in service Use percentage		Cost	(d) Cost or other basis  (e) Basis for depreciation (business/investment use only)		(f) (g) Recovery period Method/ Convention		/lethod/	(h) Depreciation deduction		Elected section 179 cost					
25 Special depreciation allowance for qualified I used more than 50% in a qualified business			listed pro use (see	isted property placed in service during thuse (see instructions)				g the tax	the tax year and 25					gel (1 π. 1 π. 1 π. 1 π. 1 π. 1 π. 1 π. 1 π.		
26	Property used r	more than 50%	ın a qualified	business	use							,				
						ļ										
			1			-						1				
	·											1				
27	Property used 5	0% or less in a	qualified bus	ness use	· <u> </u>	т				1		1		7- 3,		
	-		<del>                                     </del>			-					-	<del> </del>		— · ``		
			+			<del> </del>						+		— , = <sub>_</sub> -		
20	Add one combo on	l	oo 25 through	27 Ento	- horo o	<u> </u>	21 2		l		28	-	E SA		1. The state of th	
	Add amounts in		_				1e ∠1, p	age i	l		28	1	29		à.	
29	Add amounts in	column (I), ime	e 26 Enterne	Section			on Hee	of V	/objetos				23	<del>7</del>		
Com	plete this section	n for vehicles us	ed by a sole i							er ' or rel	ated ner	son If w	ou provi	ded vehi	cles	
	our employees, fi														0103	
					(a)	<del> </del>	b)	Ė	(c)	<del></del>	(d)	T	e)	(	D	
30	Total business/			Vehicle 1		· · · · · · · · · · · · · · · · · · ·		ĺ١	/ehicle 3	- 1	Vehicle 4		Vehicle 5		Vehicle 6	
	during the year commuting mile	es)	•							<u> </u>						
31	Total commuting m	iles driven during t	he year													
32	Total other pers	sonal (noncomn	nuting)													
33	miles driven Total miles driv		ear Add												<del></del>	
	lines 30 through	n 32			T 81.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	
~ .	11/ 11 11-			Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No_	Yes	No	
34	Was the vehicle during off-duty		ersonai use													
35	Was the vehicle than 5% owner	used primarily or related perso	by a more on?													
36	Is another vehic	cle available for														
		Section	C – Question	s for Em	ployers \	Nho Pro	vide Ve	hicle	s for Use	by Their	Employ	ees.				
	ver these question			an except	ion to co	mpletin	g Section	n B t	for vehicle	es used b	y emplo	yees wh	o <b>are nc</b>	t more t	nan	
5% (	owners or related	persons (see i	nstructions)							_				1 32	<del></del>	
37	Do you maintain by your employe		y statement tl	nat prohib	ots all pe	ersonal	use of v	ehicle	es, includ	ing comr	nuting,			Yes	No	
38	38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners															
39	Do you treat all			-	-											
40	Do you provide vehicles, and re	more than five	vehicles to yo	ur employ			rmation	from	your em	ployees a	bout the	use of t	the			
41	Do you meet the <b>Note:</b> If your an	e requirements	concerning qu	alified au	itomobile	e demor	stration	use?	See ins	structions	)					
Da			-		20 1101 00	picie	5000001	<i>ا، ح</i>		70111				TARRESTO .		
r·a:	Part Amortization (a) (b) (c) (d) (e) (f)									(f)						
	(a) Description of costs		Date ar	Date amortization begins		Amortizable amount		Code section		Amortization period or percentage			Amortization for this year			
42	Amortization of	costs that begi	ns during you	2010 tax	year (s	ee instri	uctions)									
						+-			-		+		<del> </del>			
42	Amortization	f costs that beg	an hefore you	r 2010 tax	V V027							43	<del>                                     </del>			
43 44		ounts in column				ere to re	enort					44				
-44	TOTAL MULL ATTIC	Junta III COIUITIII	(i) See the li	i i sii u cii Oi		DIZ0812 1							<u></u>	orm <b>456</b> 2	2 (2010	

1

### **Supporting Statement of:**

Form 990 p 11/Line 17, column (B)

Description	Amount
Payroll Tax Liability Credit Line	1,823. 6,745.
Total	8,568.