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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 Internal Revenue Service

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

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<u>A</u>	For the	2010 calen	dar year, or tax y	<u>/ear begi</u>	nning Jul	1	, 20	10, and	l endir	ng Jun	30	,	2011	
В	Check if a	applicable	C Name of organiz	ation Re	runs R F	un, Inc	:				D Emplo	yer Identifi	ication Number	
	Addı	ress change	Doing Business	As							45-	05033	33	
	Nam	ie change	Number and stre	et (or PO	box if mail is not o	delivered to stre	eet addr)		Room/	suite	E Teleph	one numbe	er	
	=	al return	555 Riverf	ront	Drive #9	0 1					(40	21 33	9-4049	
	Ħ	ninated	City, town or cou		DIIVO 113	<u> </u>	St	ate ZIP	code + 4	1	\ 10	<u> </u>		
	Ħ								102			6	1,186,728.	
	Ħ	ended return	F Name and addre	ss of avenue	not officer		14	E 00	102	H(a) Is this				Х но
] App	lication pending	l			. O b		NE 68	1100	H(b) Are all	• .		Yes	No No
	Taylor		ANNA M. SORTIN			_		-	527	If 'No,'	attach a list	(see instr		_ ···
'-		empt status	X 501(c)(3)	501(c) ()(11	nsert no)	4947(a)(1) 01 []	327	·				
7		site: ► N/	~~~~~ ~	1	1 	7	-	1		H(c) Group			NIE	
K		of organization	X Corporation	Trust	Association	Other ►		L Year o	of Forma	tion 200	3 W	State of leg	gal domicile NE	
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			be the organizat TE TO VARI				activities.	RAISE	- MON	EI FROM	CONST	พิทิก กร	PED WERCHAN	7125
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જ			dependent votin					line 1b))			4		3
Iţie	L		r of individuals e									5		0
흁	6 7	otal number	r of volunteers (e	estimate	if necessary)							6		10
ď	7a⊺	otal unrelate	ed business reve	nue fron	n Part VIII, co	lumn (C), I	ine 12					7a	90,	184.
	b N	<u>Vet unrelated</u>	d business taxab	le incom	e from Form 9	990-T, line	34					7b		
	Prior Year										Current Ye			
ď	1		and grants (Pa		ne 1h)	VECE	VED	- 1			.,657 <u>,</u>			968.
Š	9 F	Program serv	vice revenue (Pa	rt VIII, lir	ne 2g)		•	S		1	.,172,			358.
Revenue	10	nvestment ir	ncome (Part VIII	, column	(A), In test 3, 4	and 7d)	า นองค.	8				096.	90,	402.
ш	11 ()ther revenu	ie (Part VIII, colu	ımn (A),	lines sund, 8	c, '96y 160c, €	andule)	col .	~ `	-		200.	1 100	700
			<u>e – add lines 8 t</u>				column (A)	O I	2)		2,910,		1,186,	
	1		imilar amounts p				J) UT			-	321,	/53.	270,	210.
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g			er compensation				umn (A), lii	nes 5-1	0)					
Expenses	16a F	Professional	fundraising fees	(Part IX	, column (A),	line 11e)	•				- 		and the same that the same of the same	Conservation
×pe	b∃	Fotal fundrai	sıng expenses (F	Part IX, c	olumn (D), Iır	ne 25)►		41,	<u>600.</u>					
Ш	17 (Other expens	ses (Part IX, coli	umn (A),	lines 11a-11d	i, 11f-24f)					877,	291.	832,	201.
	18 7	Total expens	es. Add lines 13	-17 (mus	t equal Part I	X, column	(A), line 25	5).		1	1,199,	044.	1,102,	411.
	19 F	Revenue less	s expenses Subt	ract line	18 from line 1	12 .				1	711,	158.	84,	317.
8 8			· <u>-:</u>							Beginni	ng of Curre	ent Year	End of Yea	ar
alar a	20 1	Total assets	(Part X, line 16)							2	2,890,	652.	2,963,	567.
Net Assets Fund Balan	21 7	Fotal liabilitie	es (Part X, line 2	26)							481,	165.	466,	871.
· 25	22 1	Net assets of	r fund balances	Subtract	line 21 from	line 20				2	2,409,	487.	2,496,	696.
Pa		Signatu								•	<u> </u>			
			eclare that I have exa after (other than officer	mined this r	eturn, including ac	companying s	chedules and s	tatements	s, and to	the best of n	nv knowleda	e and belie	f. it is true, correct.	and
3com	plete Dec	laration of prepare	aler (other than officer) is based o	on all information of	of which prepar	er has any kn	owledge						
			from 1	$\iota $	almo							1/201	2	
Sig	gn	Signati	ure of officer							Da	ate			
He	re	ANN	A SORTINO							Pres	ident			
	_	Type or	r print name and title											
		Print/Type	preparer's name	-	Preparer's sig	nature	/	Da	te		Check	1 11 1	PTIN	
Pa	id	Beth A	A Korcek		13 #	20	Korea	12 لــــــــــــــــــــــــــــــــــــ	2/22	/11	self-emplo	yed	P0020717	8
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	e Onl		 		oast Roa					·	Firm's EIN	► 47	-0751766	
			Papill					046-	5742		Phone no	(402) 592-123	6
Ma	y the IF	RS discuss th	nis return with th		er shown abo	ve? (see ir					1	,	X Yes	No

	Reruns R Fun, Inc		45-0)503333 Page 2
<u>Part III</u>	ement of Program Service	Accomplishments		
` Check	if Schedule O contains a respon	nse to any question in this Part III		X
1 Briefly describ	be the organization's mission			
	NEY FROM CONSIGNED TE TO VARIOUS CHARI	USED_MERCHANDISE		
2 Did the organ	uzation undertake any significant	t program services during the year	which were not listed on the prior	
Form 990 or 9	• •		which were not noted on the prior	Yes X No
		ke significant changes in how it coi	nducts any program services?	Yes X No
If 'Yes,' descr	ribe these changes on Schedule	0		
and 501(c)(4)	exempt purpose achievements for organizations and section 4947 d revenue, if any, for each progr	or each of the organization's three (a)(1) trusts are required to report cam service reported	largest program services by exper the amount of grants and allocation	nses Section 501(c)(3) ons to others, the total
4a (Code ⁻) (Expenses \$ 1,02	26,297. including grants of \$	270,210.) (Revenue	\$ 1,184,352.)
		ALES ACTIVITIES NET O US EXEMPT ORGANIZATIO		
		.		
	- -			
		-		
4b (Code ⁻) (Expenses \$	including grants of \$) (Revenue	\$)
4c (Code ⁻) (Expenses \$	including grants of \$) (Revenue	\$)
4404				
4d Other program (Expenses	m services (Describe in Schedu \$ incl	le O) uding grants of \$) (Revenue \$	
4e Total progran	m service expenses >	1,026,297.		
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Form 990 (2010) Reruns R Fun, Inc
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	-
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Χ
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		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х_
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
á	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	
ı	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11b		<u>x</u>
•	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		x
	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
	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		х
	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		<u>x</u>
	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		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E a Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	 	X
	b Did the organization maintain an onice, employees, or agents outside of the office States. 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	14a		X
15	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		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		Х
	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 b		

Form 990 (2010) Reruns R Fun, Inc

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	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	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	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? <i>If 'Yes,' complete Schedule J</i>	23		<u> x</u>
24 a	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
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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	25a	_	X
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		<u>x</u>
26	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	
27	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 Schedule L, Part III	27		×
28	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):	,		
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u> </u>
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		<u>x</u>
(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		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	<u>X</u>	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> 'Yes,' <i>complete Schedule M</i>	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		<u> </u>
32	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
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
á	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 Yes X No			
36	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		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA	· ·	Form	990	(2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance		•	ug.
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 applicable1a	_		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b (<u>)</u>		
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	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a (
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3ь		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
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			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
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		
6a 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		x
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
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		x
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 8282?	7c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		х
9 Sponsoring organizations maintaining donor advised funds.	1		
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10 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	_		
11 Section 501(c)(12) organizations. Enter.			ļ
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)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	<u> </u>
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	_	1	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	-	-	-
a Is the organization licensed to issue qualified health plans in more than one state?	13a	1	ļ
Note. See the instructions for additional information the organization must report on Schedule O			
b Enter the amount of reserves the organization is required to maintain by the states in			
which the organization is licensed to issue qualified health plans 5 First the amount of reserves on hand	-		
c Enter the amount of reserves on hand 13c	14a	 	х
 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 	14a	1	 ^
with rest, has it filed a forth rzo to report tilese payments. It into, provide an explanation in otherwise of	1 140	1	<u> </u>

45-0503333 Form 990 (2010) Reruns R Fun, Inc Page 6 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. Х Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 3 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a **b** Enter the number of voting members included in line 1a, above, who are independent 1 b 3 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 Х of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents 4 Х since the prior Form 990 was filed? 5 Х Did the organization become aware during the year of a significant diversion of the organization's assets? Х 6 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 7 a governing body? Х **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X **b** Each committee with authority to act on behalf of the governing body? 8 b Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 X organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Does the organization have local chapters, branches, or affiliates? 10a **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 11 a X 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 **b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b Х to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12c X Schedule O how this is done X 13 13 Does the organization have a written whistleblower policy? 14 Х 14 Does the organization have a written document retention and destruction policy? 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? 15a X a The organization's CEO, Executive Director, or top management official Х **b** Other officers of key employees of the organization 15_b 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 16a taxable entity during the year? 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 Nebraska List the states with which a copy of this Form 990 is required to be filed 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 Own website Another's website X Upon request 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 ANNA SORTINO 555 Riverfront Dr #901 Omaha NE 68102 ____(402) 980-0097

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

- 1 a 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

List persons in the following order individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons

(A)	(B)	(C)			рсп	(D)	(E)	(F)		
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	or director	o unstitutional trustee		a Key employee	hat employee	y) רבטיוות	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) ANNA M. SORTINO						<u>a</u>				
MEMBER	25.00	Х						0.	0.	0.
(2) MARY PECHER MEMBER	30.00	х						46,200.	0.	0.
(3) Mike Sortino MEMBER	5.00							0.	0.	0.
_(4)		-								
<u>(5)</u>										.,
<u>(6)</u>										
										
<u>(10)</u>										
<u>(11)</u>										
(12)										-
<u>(13)</u>										
(14)								-		
<u>(15)</u>										
<u>(16)</u>										
<u>(17)</u>										

(A)	(B)				c)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organi- zations in Sch O)			Officer		Mighest compensated		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(18)										
(19)									,	
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)	-									-
(27)										
_(28)										
(29)	-									
1 b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited		e lis	ted	abov	/e) v	who	► ► rece	46,200. 46,200. erved more than \$	0. 0. 100,000 in reportab	0. 0. e compensation
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in the organization and related organizations greater the such individual. 5 Did any person listed on line 1a receive or accrue confor services rendered to the organization? If 'Yes,' or services rendered to the organization? If 'Yes,' or the organization or the organization or the organization. 	<i>dividual</i> oortable ian \$150	com),00(ipen	satıı f 'Ye	on a	and o	othei elete	r compensation fro Schedule J for	om	3 X 4 X 5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensate										
compensation from the organization	и шиер	- IIu	511R C		act	013	ırıaı		-	
Name and business addres	s							Description) of services	(C) Compensation
					-					
2 Total number of independent contractors (including I \$100,000 in compensation from the organization ►	out not I	ımıte	ed to	tho	se l	ıste	d ab	ove) who received	I more than	

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
v	1 a Federated campaigns 1 a		10,101,100		
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b	_			
88	c Fundraising events 1c	_			
RA	d Related organizations 1d	_			
اٍ ٍ ق	e Government grants (contributions)	-			
SS		-			
三川	f All other contributions, gifts, grants, and similar amounts not included above 1f 191, 968				
	g Noncash contributions included in lns 1a-1f* \$ 141,968				
N N	•	191,968.			
"	Business Code	191,900.			
ᆲ	2a MERCHANDISE SOLD ON CONSIGNMENT 453310	901,982.	901,982.	0.	0.
Ĕ		301,302.	301,302.		
PROGRAM SERVICE REVENUE	·			=	
<u> </u>			1		
ĭS E					
RA	f All other program service revenue	2,376.	2,376.	0.	0.
<u>ک</u> ا	· · ·	904,358.	2,376.	0.	
-		904,336.			
	3 Investment income (including dividends, interest and other similar amounts)	90,402.	218.	90,184.	0.
	4 Income from investment of tax-exempt bond proceeds	> 30,1021	1 2200	30,2011	
	,	-			
	(i) Real (ii) Personal				
	6a Gross Rents				
	b Less rental expenses	*4			1
	c Rental income or (loss)				>4
		<u>-</u>	-		
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)	=			
JE .	8a Gross income from fundraising events (not including \$				
OTHER REVENUE	of contributions reported on line 1c)				
Æ	See Part IV, line 18				
뜊	b Less direct expenses b	-			
5		<u> </u>			
	9a Gross income from gaming activities See Part IV, line 19				
	b Less: direct expenses b	_			
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a				
	b Less cost of goods sold b	_			
		<u>-</u>			
	Miscellaneous Revenue Business Code				
	11 a	-		-	
	b				<u> </u>
			-		
	d All other revenue		-		
		>			
		1.186.728	904.576	90.184	0.

Part IX | Statement of Functional Expenses

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

Do 1	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	270,210.	270,210.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	6,310.	_0.	6,310.	0.
c	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
ç	Other				
12	Advertising and promotion	41,600.	0.	0.	41,600.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
20	Interest	25,588.	0.	25,588.	0.
	Payments to affiliates				
	Depreciation, depletion, and amortization	27,967.	27,967.	0.	0.
	Insurance Other eveness Itemyze eveness not	9,798.	9,798.	0.	0.
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)				
ā	MAINTENANCE	21,629.	19,568.	2,061.	0.
	VOLUNTEER MEALS EXP	1,474.	1,474.	0.	0.
	CREDIT CARD CLEARING FEES	15,815.	15,585.	230.	0.
C	MISC EXP	63.	63.	0.	0.
	SECURITY	648.	648.	0.	0.
f	All other expenses	681,309.	680,984.	325.	0.
	Total functional expenses. Add lines 1 through 24f	1,102,411.	1,026,297.	34,514.	41,600.
26	Joint costs. Check here ► ☐ If following 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				
BAA					Form 990 (2010)

Form 990 (2010) Reruns R Fun, Inc
Part X Balance Sheet

<u>ra</u>	$\pi \lambda$	Balance Sneet				
	,			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		150,616.	1	75,197.
- 1	2	Savings and temporary cash investments			2	80,026.
	3	Pledges and grants receivable, net		- 1	3	
	4	Accounts receivable, net		•	4	
	5	Receivables from current and former officers, directors and highest compensated employees Complete Part II			5	25.
_	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contril sponsoring organizations of section 501(c)(9) voluntary organizations (see instructions)	outing employers and		6	
A S E T S	7	Notes and loans receivable, net		1,657,200.	7	1,657,200.
Ē	8	Inventories for sale or use			8	
š	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,143,461.	•		
		Less: accumulated depreciation	10b 109,938.	1,052,836.	10 c	1,033,523.
	11	Investments – publicly traded securities		14,821.	11	117,596.
	12	Investments – other securities See Part IV, line 11		15,179.	12	
	13	Investments – program-related See Part IV, line 11		·	13	
	14	Intangible assets	ļ		14	
	15	Other assets See Part IV, line 11		15		
	16	Total assets Add lines 1 through 15 (must equal line 3	34)	2,890,652.	16	2,963,567.
	17	Accounts payable and accrued expenses		<u> </u>	17	12,710.
	18	Grants payable			18	
	19	Deferred revenue		19		
L	20	Tax-exempt bond liabilities		20		
À	21	Escrow or custodial account liability. Complete Part IV	of Schedule D		21	
LーABーLーTーES	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified pers of Schedule L	tees, key employees, cons Complete Part II		 22	
S	23	Secured mortgages and notes payable to unrelated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated third	parties	481,165.	24	454,161.
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		481,165.	26	466,871.
N E T		Organizations that follow SFAS 117, check here ▶	and complete lines			
Ŧ		27 through 29 and lines 33 and 34.				
Š	27	Unrestricted net assets	1		27	
ASSETS	28	Temporarily restricted net assets	[28	
	29	Permanently restricted net assets			29	
R		Organizations that do not follow SFAS 117, check her	e ► X and complete			
E	i	lines 30 through 34.				
FUZD	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment	ent fund		31	
Ĺ	32	Retained earnings, endowment, accumulated income,	or other funds	2,409,487.	32	2,496,696.
BALANCES	33	Total net assets or fund balances		2,409,487.	33	2,496,696.
Š	34	Total liabilities and net assets/fund balances		2,890,652.	34	2,963,567.
			·	· · · · · · · · · · · · · · · · · · ·		

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Form **990** (2010)

	0503333		Pag	ge 12			
Part XI Reconciliation of Net Assets							
Check if Schedule O contains a response to any question in this Part XI				X			
1 Total revenue (must equal Part VIII, column (A), line 12)	1	1,18	36,7	28.			
2 Total expenses (must equal Part IX, column (A), line 25)	2	1,102,411.					
3 Revenue less expenses Subtract line 2 from line 1							
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,40	9,4	87.			
5 Other changes in net assets or fund balances (explain in Schedule O)	5		2,8	92.			
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,							
column (B))	6	2,49	16,6	<u>96.</u>			
Part XII Financial Statements and Reporting							
Check if Schedule O contains a response to any question in this Part XII		$\overline{}$					
1 Accounting method used to prepare the Form 990. X Cash Accrual Other			Yes	No			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O							
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	l	2 <u>a</u>		X			
b Were the organization's financial statements audited by an independent accountant?		2b		X			
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2c					
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O							
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued separate basis, consolidated basis, or both'	i on a						
Separate basis Consolidated basis Both consolidated and separate basis				-			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S Audit Act and OMB Circular A-133?	ngle	3a		<u> </u>			
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	ed audit	3b					
BAA		Form	990 (2	2010)			

TEEA0112 12/21/10

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.

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

2010

Open to Public Inspection

Name of the organization Employer identification number Reruns R Fun, Inc 45-0503333 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). 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). Δ 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** 170(b)(1)(A)(iv). (Complete Part II) 5 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 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 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 X 9 June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 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 11 Type III - Functionally integrated d | Type III - Other Type II 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 section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization? 11 g (i) 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 (i) Name of supported (ii) EIN (IV) Is the (v) Did you notify (vi) Is the (vii) Amount of support organization the organization in organization in column (i) organized in the US? column (i) of your support? column (i) listed in your governing document? (see instructions)) Yes No Yes No No Yes (A) (B) (C) (D) (E) Total

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	_		-					
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants ')								
2	Tax revenues levied for the organization's benefit and either paid to it 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								
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								
Sec	tion B. Total Support			·					
	ndar year (or fiscal year nning in) ►								
7	Amounts from line 4	,			-				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						_		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	ities, etc (see ins	tructions)			12			
	First five years. If the Form 990 organization, check this box and	stop here	<u> </u>	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	<u>►</u>		
	tion C. Computation of Pu					· · · · · · · · · · · · · · · · · · ·			
	Public support percentage for 20	•	•	e 11, column (f))		14	%		
15	Public support percentage from 2	2009 Schedule A,	Part II, line 14			15	%		
16	a 33-1/3% support test — 2010. If the and stop here. The organization				I the line 14 is 33-	1/3% or more, che	eck this box		
ı	o 33-1/3% support test — 2009. If t and stop here. The organization	he organization d qualifies as a pub	lid not check a box plicly supported org	on line 13 or 16a ganization	a, and line 15 is 33	3-1/3% or more, cl	heck this box		
17 <i>a</i>	17a 10%-facts-and-circumstances test — 2010. 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 stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.								
ا	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	ind-circumstances test The organiza	test, check this bation qualifies as a	oox and stop here. a publicly supporte	Explain in Part IV d organization	/ how the		
18		zation did not che	ck a box on line 1	3, 16a, 16b, 17a,					
RAA					57	hedule 🛕 (Form 9	190 or 990-F71 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)

Sect	ion A. Public Support						
	ar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions and membership fees						
	received (Do not include any 'unusual grants')	,			1,657,387.		1,657,387.
	Gross receipts from admis-						
	sions, merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose	1,135,516.	904,634.	1,018,172.	1,172,519.		4,230,841.
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						
5	its behalf The value of services or						
	facilities furnished by a						
	governmental unit to the organization without charge						
	Total. Add lines 1 through 5	1,135,516.	904,634.	1,018,172.	2,829,906.		5,888,228.
7a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons	0.					0.
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	0.					0.
	Add lines 7a and 7b	0.					0.
8	Public support (Subtract line 7c from line 6)	, ^	*				5,888,228.
Sec	tion B. Total Support						
Calend	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	1,135,516.	904,634.	1,018,172.	2,829,906.		5,888,228.
iva	Gross income from interest, dividends, payments received						
	on securities loans, rents, royalties and income from						
	sımılar sources	3,905.	2,410.	963.	80,096.		87,374.
b	Unrelated business taxable income (less section 511						
	taxes) from businesses acquired after June 30, 1975				200.		200.
c	Add lines 10a and 10b	3,905.	2,410.	963.	80,296.		87,574.
	Net income from unrelated business	3,355.	2,1101	3001	337,2301		
	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)						5,975,802.
14	First five years. If the Form 990 organization, check this box and	is for the organizat	ion's first, secon	d, third, fourth, or	fifth tax year as a	section 501(c)	(3)
Sec	tion C. Computation of Pu		ercentage				
	Public support percentage for 20			e 13, column (f))		1	5 98.53 %
16	Public support percentage from 2	2009 Schedule A, F	Part III, line 15			1	99.76 %
Sec	tion D. Computation of Inv	estment Incon	ne Percentage	e			
17	Investment income percentage for			•	nn (f))	1	
18	Investment income percentage fi					1	_
19 a	33-1/3% support tests – 2010. If is not more than 33-1/3%, check						
ь	33-1/3% support tests - 2009. If	the organization d	id not check a bo	x on line 14 or lin	ne 19a, and line 16	is more than 3	33-1/3%, and
	line 18 is not more than 33-1/3%	, check this box ar	id stop here. The	organization qua	lifies as a publicly	supported orga	anization
<u> 20</u>	Private foundation. If the organic	zation did not ched	k a box on line 1.	4, 19a, or 19b, ch	eck this box and se	ee instructions	<u> </u>

Schedule A	(Form 990 or 990-E2	2) 2010 Reruns	s R Fun, Inc		45-0	503333Page 4
Part IV	Supplemental In Part II, line 17a (See instructions	iformation. Comor 17b; and Pars).	plete this part t III, line 12. Al	to provide the ex so complete this	xplanations required by part for any additional	y Part II, line 10; al information.
			-			
	- 					
	·					- -
	·					
			±			
						-
	. – – – – – – .					
	·					
	· 					
						
					. 	
	. 			_		

SCHEDULE D (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Rer	runs R Fun, Inc			45-0503333
Par	t I Organizations Maintaining Dono	r Advised Funds or Other S	imilar Funds or Acc	
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.		·
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and don funds are the organization's property, subject t	or advisors in writing that the assets o the organization's exclusive legal	s held in donor advised control?	Yes No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for t purpose conferring impermissible private bene	he benefit of the donor or donor adv	t grant funds can be usor, or for any other	∏Yes ∏ No
Par	t II Conservation Easements. Comp		ered 'Yes' to Form 9	
	Purpose(s) of conservation easements held by	-		33, 1 3.1 17,
-	Preservation of land for public use (e g , re	<u> </u>	reservation of an historica	ally important land area
	Protection of natural habitat	—	reservation of a certified I	
	Preservation of open space	٠.		
2	Complete lines 2a through 2d if the organization	on held a qualified conservation con	tribution in the form of a d	conservation easement on the
	last day of the tax year			
				Held at the End of the Tax Year
ā	Total number of conservation easements		2a	
ŀ	Total acreage restricted by conservation easer	nents	2b	
(Number of conservation easements on a certif	ied historic structure included in (a)	2c	
•	Hondows Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and not	on a historic	
3	Number of conservation easements modified, tax year ▶	transferred, released, extinguished,	or terminated by the orga	inization during the
4	Number of states where property subject to co	nservation easement is located 🟲		
5	Does the organization have a written policy reand enforcement of the conservation easement	garding the periodic monitoring, insp ts it holds?	pection, handling of violat	ions, Yes No
6	Staff and volunteer hours devoted to monitorin	g, inspecting, and enforcing conser	vation easements during	the year
7	Amount of expenses incurred in monitoring, in ► \$	specting, and enforcing conservatio	n easements during the y	ear
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	Ine 2(d) above satisfy the requirer	ments of section	Yes No
9	In Part XIV, describe how the organization rep include, if applicable, the text of the footnote to conservation easements	orts conservation easements in its i o the organization's financial statem	revenue and expense stat nents that describes the or	ement, and balance sheet, and rganization's accounting for
Pa	Organizations Maintaining Collection Complete if the organization ans	ections of Art, Historical Tre wered 'Yes' to Form 990, Pa	asures, or Other Sin art IV, line 8.	nilar Assets.
1:	a If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finan	s held for public exhibition, educatio	n, or research in furtherai	
1	b If the organization elected, as permitted under historical treasures, or other similar assets he following amounts relating to these items.	SFAS 116 (ASC 958), to report in id for public exhibition, education, o	ts revenue statement and r research in furtherance	balance sheet works of art, of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	line 1		► \$
	(ii) Assets included in Form 990, Part X			►\$ ►\$
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other simi 116 (ASC 958) relating to these iten	lar assets for financial ga	
i	a Revenues included in Form 990, Part VIII, line	1		- \$
	Assets included in Form 990, Part X			► \$

Schedule D (Form 990) 2010 Rerus					45-050			Page 2	
Part III Organizations Mainta	ining Collec	tions of Art, His	storica	Treasures, or	Other Similar Ass	ets (cc	<u>ntınu</u>	ed)	
3 Using the organization's acquisition items (check all that apply)	on, accession,	_	•	_	at are a significant use	of its co	ollection	n	
a Public exhibition		}		hange programs					
b Scholarly research	-4	e 📙 Oth	ner	<u> </u>					
c Preservation for future general Provide a description of the organization of the org		ctions and explain h	ow they f	urther the organiza	tion's exempt purpose i	ın			
5 During the year, did the organizar assets to be sold to raise funds re	tion solicit or re ather than to be	eceive donations of a e maintained as par	art, histor t of the o	rical treasures, or o	ther similar	Yes	Γ	No	
Part IV Escrow and Custodia 9, or reported an amo	l Arrangem	ents. Complete	ıf orgai			90, Pa	ırt IV,	line	
1 a Is the organization an agent, trus included on Form 990, Part X?					assets not	Yes		No	
b If 'Yes,' explain the arrangement	ın Part XIV an	d complete the follow	wing table	e.					
						Amount			
c Beginning balance					1c				
d Additions during the year					1 d				
e Distributions during the year					1e 1f				
f Ending balance2a Did the organization include an a	mount on Forn	000 Part V June 2	12		1 111	Yes		No	
b If 'Yes,' explain the arrangement		1 990, Part A, IIIle 2	,,		l	res	L	_ 140	
Part V Endowment Funds. Co		e organization a	answer	ed 'Yes' to Forn	n 990 Part IV line	10			
Tart V Endowment and 3: 0	(a) Current			(c) Two years back	(d) Three years back		our year	s back	
1 a Beginning of year balance	(u) current	(2) 1 1101	, , , , ,	(o) The Jeans Bush	(2)00)02.0 220	(3)			
b Contributions						†			
c Net investment earnings, gains, and losses									
d Grants or scholarships			-						
e Other expenditures for facilities and programs							*		
f Administrative expenses									
g End of year balance									
2 Provide the estimated percentage	e of the year e	nd balance held as							
a Board designated or quasi-endow	vment 🟲	8							
b Permanent endowment ►	કુ								
c Term endowment ►	%								
3a Are there endowment funds not a organization by	n the possessi	on of the organization	on that ar	e held and adminis	tered for the	Γ	Yes	No	
(i) unrelated organizations						3a(i)			
(ii) related organizations						3a(ii)			
b If 'Yes' to 3a(II), are the related of	organizations li	sted as required on	Schedule	R?		3b			
4 Describe in Part XIV the intended									
Part VI Land, Buildings, and	Equipment	. See Form 990,	Part X	, line 10.					
Description of investmen	t	(a) Cost or other bas (investment)		Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value			
1 a Land				110,000.				<u>,000.</u>	
b Buildings				1,027,699.	109,115.		918	,584.	
c Leasehold improvements	ļ								
d Equipment				5,762.	823.		4	<u>,939.</u>	
e Other									
Total. Add lines 1a through 1e (Column	n (d) must equ	al Form 990, Part X,	, column	(B), line 10(c))	▶			<u>,523.</u>	
BAA					Sched	dule D (F	orm 99	3 0) 2010	

Sche	edule D (Form 990) 2010 Reruns R Fun, Inc	45-0503333	Page 4
$\overline{}$	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
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		
5	Donated services and use of facilities		_
6	Investment expenses		
7	Prior period adjustments		
, 8	Other (Describe in Part XIV)	_	
a	Total adjustments (net) Add lines 4 through 8	_	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er 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		
	Donated services and use of facilities 2b	 	
	Recoveries of prior year grants		
	· · · · · · · · · · · · · · · · · · ·		
	d Other (Describe in Part XIV) e Add lines 2a through 2d		
,	·	2e 3	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.)		
	1 221		
	c Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		
		s per Return	
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a		
	c Other losses 2c		
	d Other (Describe in Part XIV)		
_	e Add lines 2a through 2d	2 e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 4a 4b		
	b Other (Describe in Part XIV) c Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
	rt XIV Supplemental Information		
Part	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also compadditional information	t IV, lines 1b and 2b, plete this part to provide	e
	- -		
			
			-

scheaule D (Form 990) 2010 Reruns R Fun, Inc	45-0503333	Page 5
Part XIV	Supplemental Information (continued)		
		- 	
		-	
			- -
			- -
			- <i>-</i>

SCHEDULE I

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047 2010

Open to Public Inspection

Employer identification number

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

03333		×
45-0503		uate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ssistance?
Reruns R Fun, Inc	Part I General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount of the grathe selection criteria used to award the grants or assistance?

≗

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Dart II can be dishipated if additional charge is needed

Part II can be duplicated if additional space is needed	(h) Purpose of grant or assistance or assistance	PUBLIC SUPPORT	PUBLIC SUPPORT	PUBLIC SUPPORT	PUBLIC SUPPORT	PUBLIC SUPPORT	PUBLIC SUPPORT	PUBLIC SUPPORT	PUBLIC SUPPORT	A
	atsal, non-cash assistance							CLOTHES	CLOTHES	
	(f) Method of valuation (book, FMV, appraisal, other)		!					. FMV	. EMV	
	(e) Amount of non-cash assistance							6, 121	29, 621	
	(d) Amount of cash grant	7,000.	10,000.	8,000.	12,000.	5,500.	25,192.			
e is needed	(c) IRC section if applicable							·		ganizations
additional space	(b) EIN	76-0764039	47-6006504	47-0447496	47-0805574	13-3661416	05-0619884	83-0402246	47-6050001) and government or
Part II can be duplicated if additional space	1 (a) Name and address of organization or government	(1) Assumption School 5602 S 22nd St	(2) DARE	(3) Knights Of Aksarben	(4) Fapillion Comm. Foundatio	(5) <u>Smile_Train</u>	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	(7) Hand Me Ups 15663_Spaulding St Omaha NE 68116	(8) BACKDOOR BOUTIQUE 112_ E. 23RD ST BELLEVUE NE 68005	r of section 501(c)(3

2 Enter total number of section 501(c)(3) and government organizations

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

3 Enter total number of other organizations

Schedule I (Form 990) 2010

Continuation Sheet for Schedule I (Form 990)

2010

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2010 PUBLIC SUPPORT PUBLIC SUPPORT PUBLIC SUPPORT (h) Purpose of grant or assistance Continuation Page 1 Employer identification number (Form 990), Part (g) Description of non-cash assistance 45-0503333 CLOTHES CLOTHES CLOTHES (f) Method of valuation (book, FMV, appraisal, other) Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule FMV FMVFMV15,791. 6,947. 62,139. (e) Amount of non-cash assistance (d) Amount of cash grant (c) IRC section if applicable 47-0426639 14-1869352 27-2790990 (**b**) EIN (a) Name and address of organization or government Living_Hope_Unit_Meth_Chu 2319_Ogden_St________ MISSION FOR ALL NATIONS 5210 S 21ST ST. OMAHA NE 68107 Reruns R Fun, Inc OMAHA NE 68110 Name of the organization 1 1 1 1 1 I 1

TEEA4001 01/25/11

Page 2 Schedule I (Form 990) 2010 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 45-0503333 (e) Method of valuation (book, FMV, appraisal, other) Grant funds are used for donations and other expenses (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients Reruns R Fun, Inc (a) Type of grant or assistance Schedule I (Form 990) 2010 Pt_I_Line_2 Part III BAA

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SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047 2010

► 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

(10)

Open to Public Inspection

Name of the organization		Employer identification number									
Reruns R Fun, Inc							0333				
Part I Excess Benefit Transactions Complete if the organization answere	s (sect ed 'Yes'	ion 501 on Form	(c)(3) and section 990, Part IV, line 25a o	501(c)(4) r 25b, or For	organiza m 990-EZ,	tions Part \	s only /, line	/). 40b.			
1 (a) Name of disqualified person				(b) Description of	transaction					(c) Cor	rected?
1 (a) Name of disqualified person				Description of	ti a i i saction					Yes	No
(1)											
_(2)											
(3)											
(4)											├
(5)											<u> </u>
(6)											<u> </u>
2 Enter the amount of tax imposed on the org	ganızatı	on mana	gers or disqualified pers	sons during t	he year un	der	▶ ¢				
section 4958	- منتمط		d b., the every				► S				
3 Enter the amount of tax, if any, on line 2, a Part II Loans to and/or From Interes							- ş				
Complete if the organization answere				Earm 000 E7	Dort V Ju	10 201					
Complete if the organization answere	u 165	OII FOITII	330, rait iv, iiile 20 0i	FUIII 330-LZ,	, rait *, iii	16 300	1.				
(a) Name of interested person and purpose	(b) Loan	to or from	(c) Original	(d) Balan	ce due	(e) In	default?	(f) Ap	proved	d (g) Written	
	the orga	anization?	principal amount					by bo	ard or nittee?	agree	ement?
	То	From				Yes	No	Yes	No	Yes	No
(1) Anna Sortino personal items		х	104.		25.		Х	Х			Х
(2)											
(3)											
(4)											
(5)											
(6)											
<u>(7)</u>							ļ				<u> </u>
(8)											
(9)							J			<u> </u>	
(10)		<u> </u>								<u> </u>	
Total			▶ \$		25.					<u> </u>	
Part III Grants or Assistance Benefi Complete if the organization	tting l	Interest	ed Persons.	ort IV/ lung	. 27						
Complete it the organization	answe	ereu re	25 OH FORH 990, F	art IV, IIIIE							
(a) Name of interested person	'	(b) Relations	thip between interested person the organization	and	(c)) Amou	nt and ty	pe of as	ssistand	е	
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)			<u>-</u>								
(8)	ļ <u>.</u>										
(9)											

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

Schedule L (Form 990 or 990-EZ) 2010

(a) Name of interested person	(b) Retationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
(1)					
(2)					
(3)					
(4)				_	
(5)					-
(6)					
(7)					
(9)					
(10)					
Part V Supplemental Information	<u></u>				
Complete this part to provide addit	tional information for responses	to questions on Sche	dule L (see instructions)		

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.
 ► Attach to Form 990.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
Reruns R Fun, Inc

Employer identification number 45-0503333

Par	t I Types of Property								
		(a)	(b)	(c)		(d	•		
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Metho noncash		letermir oution a		
			items contributed	Form 990, Part VIII, line 1g					
1	Art—Works of art								
2	Art-Historical treasures								
3	Art-Fractional interests								
4	Books and publications		_						
5	Clothing and household goods	X		141,968.	Thrift	Sho	op Va	lue	
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded								
10	Securities—Closely held stock								
11	Securities-Partnership, LLC, or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation contribution— Historic structures								
14	Qualified conservation contribution—Other				ļ.,				
15	Real estate—Residential								
16	Real estate—Commercial								
17	Real estate-Other								
18	Collectibles								
19	Food inventory		·						
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens				ļ				
24	Archeological artifacts								
25	Other ► ()								
26	Other ► ()								
27	Other ► ()								
_28	Other ► (ļ			_	
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Dones	on during the	tax year for contribution	ons for which the	29				
	organization completes a sim ezec, and try beine	0 / 1011110111041	goo,,,c		1 -0 1		Yes	No	
30 a	30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?								
ŀ	b If 'Yes,' describe the arrangement in Part II								
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?									
32	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?							х	
Ł	If 'Yes,' describe in Part II					7			
33	If the organization did not report an amount in col-	umn (c) for a	type of property for wi	hich column (a) is check	ed.				

describe in Part II

Schedule	M (Form 990) 2010	Reruns R	Fun,	Inc			45-0503333	Page 2
Part II	Supplemental	Information.	Compl	ete this	part to provide	the information require ation.	d by Part I, lines 30	b. 32b.
	and 33. Also co	omplete this	part for	any ado	ditional informa	ation.		
				-	•	•		
	 _							
_ _	. _							
	. 						_	
						- -		
							- -	
	· 							
								
		. 						
		 -						
			- -			- -		
	 -		-					

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047 **2010**

Open to Public Inspection

Employer identification number

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.

Name of the organization 45-0503333 Reruns R Fun, Inc Pt VI-B, Line 11a THE FORM 990 IS REVIEWED BY THE GOVERNING BODY WITH THE CPA'S Pt III, Line 2 TWO OF THE ORGAINIZATION'S OFFICERS ARE HUSBAND AND WIFE Pt VI-A, Line 8a INFORMATION IS AVAILABLE UPON REQUEST Pt VI-C, Line 19 INFORMATION IS AVAILABLE UPON REQUEST Pt_VI-A, Line 8b NO Error in Accumulated depreciation on prior year return.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24f All Other Expenses (continued)

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising		
CONSIGNMENT FEE (65%) ON MERCHANDISE	657,378.	657,378.				
COOKIE SALES	1,876.	1,876.				
SUPPLIES	5,197.	5,197.				
UTILITIES	15,533.	15,533.				
PERMITS	325.		325.			
TELEPHONE	1,000.	1,000.				

Form 4562

Department of the Treasury Internal Revenue Service (99) Depreciation and Amortization (Including Information on Listed Property)

 OMB No 1545-0172

2010

Attachment Sequence No 67

Sequence No

Name(s) shown on return 45-0503333 Reruns R Fun, Inc Business or activity to which this form relates Form 990 / Form 990EZ Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property Enter the amount from line 29 7 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions) Section A MACRS deductions for assets placed in service in tax years beginning before 2010 17 27,144 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation (a) Classification of property (e) Convention (g) Depreciation (b) Month and deduction (business/investment use year placed in service Recovery period only - see instructions) 19a 3-year property **b** 5-year property 823 5,762 200 DB 7.0 yrs ΗY c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L a 25-year property 27.5 yrs S/L h Residential rental MM property 27.5 yrs S/L MM S/L i Nonresidential real 39 yrs MM property MM S/L Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20 a Class life S/L

Part IV Summary (See instructions)

b 12-year

c 40-year

21	Listed	property	Enter	amount	from	line	28

2 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

12 yrs

40 yrs

MM

FDIZ0812 10/29/10

27,967.

S/L

S/L

21

22

Part V 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 Šec	tion B, a	nd Sect	ion C if	appi	licable					<u> </u>		
		n A – Deprecia	-			ution: S								mobiles	_	
24 a	Do you have evidence	l '	1				Yes	Ц			T		written?		Yes	No
Ту	(a) pe of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis		(busine	(e) for depreciation ess/investment use only) (f) Recovery period		overy	(g) Method/ Convention		(h) Depreciation deduction		Ele secti	(i) Elected section 179 cost	
25	Special depreci	ation allowance 50% in a quali	for qualified I	isted propuse	perty plac	ced in sons)	ervice d	urınç	g the ta	ax yea	r and	25				
26	Property used n		•													
											 				-	
27	Property used 5	0% or less in a	qualified busi	nace lice					l							
	1 Toperty used 5	0 70 OF 1633 IT A	qualified busi	riess use												
			<u> </u>			L			İ			Т			4	
	Add amounts in	• • •	•				e 21, pa	ige 1				28		20		
<u> 29</u>	Add amounts in	column (I), line	e 26 Enter ne	Section			on Use	of \	/ehicle					29	<u> </u>	
Com	plete this section	n for vehicles us	sed by a sole p	* *						-	or relat	ed pers	son If yo	ou provi	ded vehi	cles
ю ус	our employees, fi	rst answer the	questions in S	ection C t	o see if	you mee	et an ex	cepti	on to	comple	ting thi	s section	n for the	ose veh	cles	
30	Total business/investment miles driven during the year (do not include commuting miles)		(a) Vehicle 1		(b) Vehicle 2		,	(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6		
31	Total commuting m	•	he year											_		
32	Total other pers	Total other personal (noncommuting)				·										
33	Total miles driv lines 30 through	Total miles driven during the year Add lines 30 through 32														
				Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle during off-duty	hours?														
35	Was the vehicle than 5% owner	e used primarily or related pers	by a more on?								:					
36	Is another vehic personal use?	cle available for	·													
			C - Question	•	•					_						
Ansv 5%	wer these question owners or related	ons to determine I persons (see i	e if you meet a instructions)	an except	ion to co	mpleting	g Sectio	n B	for ver	ncles L	ised by	employ	ees who	are no	t more t	ıan
37	7 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?									Yes	No					
38	Do you maintair employees? Se	n a written polic e the instruction	cy statement the	nat prohib	its perso	nal use	of vehic	cles,	excep	t comr	nuting, ire own	by you				
39				_			.,	,	• • • • •							
40	Do you provide vehicles, and re	more than five	vehicles to yo ation received	ur employ	ees, obt	aın ınfoi	rmation	from	your	employ	ees ab	out the	use of t	he		ı
41	Do you meet the Note: If your ar											es				
Pa	rt VI Amorti	ization				•										
	(a) Description of costs		(b) Date amortization begins		(c) Amortizable amount		le	(d Coc secti		ode Amoi				(f) Amortization for this year		
42	Amortization of	costs that begi	ıns durıng you	r 2010 tax	year (se	e instru	ictions)					<u> </u>				
	A			. 0010 :					_1				-			
43	Amortization of				cyear s for whe								43			

Form **8868** (Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev 1-2011)

► X If you are filing for an Automatic 3-Month Extension, complete only Part land check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part I(on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Partil Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Employer identification number Name of exempt organization Type or print Reruns R Fun, Inc 45-0503333 File by the due date for filing your return See Number, street, and room or suite number. If a P.O. box, see instructions 555 Riverfront Drive #901 instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions 68102 Omaha NE 01 Enter the Return code for the return that this application is for (file a separate application for each return) Application Is For Return Application Is For Return Code Code Form 990 01 Form 990-T (corporation) 07 02 Form 1041-A 08 Form 990-Bl 09 Form 990-EZ 03 Form 4720 10 Form 5227 Form 990-PF 04 11 05 Form 6069 Form 990-T (section 401(a) or 408(a) trust) Form 8870 12 Form 990-T (trust other than above) 06 The books are in the care of ► ANNA SORTINO Telephone No ► (402) 980-0097 FAX No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Feb 15 , 20 12 , to file the exempt organization return for the organization named above The extension is for the organization's return for calendar year 20 X tax year beginning Jul 1 _ _ , 20 10 _ , and ending Jun 30 _ , 20 11 _ | Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a \$ 0. nonrefundable credits. See instructions b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax 0. 3b \$ payments made Include any prior year overpayment allowed as a credit c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 0. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Paperwork Reduction Act Notice, see Instructions.