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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

**Open to Public** Inspection

Α	For the	2010 calendar year, or tax year beginning July 1, 2010, and ending	June 30	, 20 11	
В	Check if ap	pplicable C Name of organization D Emp	loyer ident	ification number	
	Address c	hange Backers of Lexington Debate, Inc	81-0672536		
	Name cha	nge Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele	E Telephone number		
님	Initial retui	251 Waltian Sticet	781-862-3002		
H	Terminate Amended	Lotty or town, state or country, and ZIP + 4	F Group Exemption		
Ħ	Applicatio	Louineton MA 02421	nber 🕨		
G			▶ ✓ if th	ne organization is <b>not</b>	
	Websit			n Schedule B	
J 1	Tax-exen	90, 990-E	Z, or 990-PF)		
K	Check >	if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally	not more	than \$50,000. A	
	Form 99	00-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions)	But if the	organization chooses	
	to file a	return, be sure to file a complete return			
L	Add lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II			
line	25, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$	83,214	
F	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions fo	or Part I.)	
		Check if the organization used Schedule O to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received	1	74,615	
	2	Program service revenue including government fees and contracts	2		
	3	Membership dues and assessments	3		
	4	Investment income	4	58	
	5a	Gross amount from sale of assets other than inventory 5a			
	b	Less: cost or other basis and sales expenses	1		
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
	6	Gaming and fundraising events			
ē	а	Gross income from gaming rattach Schedule G if greater than \$15,000)			
Ę	Ь р	Gross income from fundratising events (not including \$ of contributions	1 1		
ll Revenue	.   "	from fundraising events reported on line 1) tattach Schedule G if the			
≓ 137 137		sum of such gross insome and contributions exceeds \$15,000)   6b			
7	C	Less direct expenses from garning and jundraising events 6c 1,535	1 1		
<b>\$</b>	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1		
<b>-</b> !	"	line 6c)	6d	6,225	
-	7a	Gross sales of inventory, less returns and allowances			
$\exists$	b	Less: cost of goods sold	1 !		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
Ι <b>Ι</b>	8	Other revenue (describe in Schedule O)	8	781	
ヹ	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	81,679	
ANNED ANNED	10	Grants and similar amounts paid (list in Schedule O)	10	74,100	
<u> </u>	11	Benefits paid to or for members	11		
<u> </u>	1	Salaries, other compensation, and employee benefits	12		
Expenses	13	Professional fees and other payments to independent contractors	13	1,600	
ē	14	Occupancy, rent, utilities, and maintenance	14		
X	15	Printing, publications, postage, and shipping	15	264	
	16	Other expenses (describe in Schedule O)	16	366	
	17	Total expenses. Add lines 10 through 16	17	76,330	
<u></u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,349	
iets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
ASS		end-of-year figure reported on prior year's return)	19	43,765	
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20		
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	49,114	
Fo	r Paper	work Reduction Act Notice, see the separate instructions. Cat No 106421	ı	orm <b>990-EZ</b> (2010)	

Part	Check if the organization used Schedule O to respond to any question in this Part V			
		<u> </u>	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.	:		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved . Section 501(c)(7) organizations. Enter:	-		
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities  39b	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ▶ <b>0</b> ; section 4912 ▶ <b>0</b> , section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			•
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		<b>√</b>
41	List the states with which a copy of this return is filed. ▶ MA			
42a	The organization's books are in care of ▶ Ralph D. Clifford, Treasurer  Located at ▶ 216 Lowell Street, Lexington, MA  ZIP + 4 ▶	781-86 02	2-3002 120	?
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	401	Yes	
	account)?	42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S?  If "Yes," enter the name of the foreign country. ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. )	<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the tax year <b>\Delta 43</b>	-		
			Va-	NI-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
· ¬a	completed instead of Form 990-EZ	44a		1
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	7.40		
	completed instead of Form 990-EZ	44b		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

Form 990	J-EZ (20	U10) 	·						age 4
			W			540414400		Yes	No
		y related organization a controlled entity of	*		•		45		1
		ne organization receive any payment from in ing of section 512(b)(13)? If "Yes," Form							l
		990-EZ (see instructions)	990 and Schedule h may	пеец	to be comp	neted instead of	45-		,
		ne organization engage, directly or indirect	ly in political campaign act	wities	on behalf of	or in opposition	45a		
		andidates for public office? If "Yes," compl				or in opposition	46		1
Part \		Section 501(c)(3) organizations and	<del></del>			lo tructe only		<u></u>	✓
		501(c)(3) organizations and section 49	47(a)(1) nonexempt chari	table	trusts mus	t answer questic	ons 4	7–49k	0
		and 52, and complete the tables for lir	nes 50 and 51.			· 4000110			•
		Check if the organization used Schedule	O to respond to any ques	stion i	in this Part \	/			
			······································			·		Yes	No
47	Did th	ne organization engage in lobbying activitie	es? If "Yes," complete Sche	dule 0	C, Part II		47		<b>1</b>
48	Is the	organization a school as described in section	on 170(b)(1)(A)(II)? If "Yes," c	omple	te Schedule	E	48		1
49a	Did th	ne organization make any transfers to an e	xempt non-charitable relate	d orga	anızatıon? .		49a		<b>\</b>
		s," was the related organization a section					49b		
50	Com	olete this table for the organization's five h	ighest compensated emplo	yees (	other than o	fficers, directors,	truste	es an	d ke
	empl	oyees) who each received more than \$100			•		ter "N	one."	
	(a) Na	me and address of each employee paid more	(b) Title and average hours per week	(c) (	Compensation	(d) Contributions to employee benefit plans &		Expension a	
		than \$100,000	devoted to position	ļ <u></u>		deferred compensation		allowa	
None			_						
				-	<del>-</del>		<u> </u>		
	<b>-</b> -		-						
				<del> </del>	-				
			-						
			-						
				-	-				
			-						
f	Total	number of other employees paid over \$10	0.000	1			l		
		plete this table for the organization's five		nenda	ent contracto	Are who each roc	owod	moro	thar
		,000 of compensation from the organization			on contract	73 WHO CACH ICC	cived	more	uiai
-		(a) Name and address of each independent contractor	r paid more than \$100,000		<b>(b)</b> Typ	e of service	(c) Cor	npensa	ition
None									
	<b>-</b> -		•••••						
							-		
_			<u></u>				,		
	<b>T</b>								
		number of other independent contractors	•		<u> </u>				
		ne organization complete Schedule A? Not		nızatıd	ons and 4947		7 <b></b> .		
		xempt charitable trusts must attach a com	·	•	<u> </u>	▶ ⊻			10
Under pe true, con	enalties ect, an	of perjury, I declare that I have examined this return, in discomplete. Declaration of preparer (other than officer)	icluding accompanying schedules a is based on all information of which	and stat h prepa	ements, and to t rer has any know	the best of my knowled vledae	ige and	i belief,	ıt ıs
		10 / 10	$\overline{}$			1	/		
		Ru11/-1/			1	91201	11		
Sign		Signature of officer	<del></del>			Date 120	11		
Here		Ralph D Clifford, Treasurer	~		_	1			
		Type or print name and title	<del></del>						
			arer's signature		Date	Charle 🗆 .	PTIN		
Paid Propa	200					Check if   self-employed			
Prepa	ii er				·				

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no

#### 'SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization									
Backers of Lexington Debate, Inc							81-0672536		
		rity Status (All orga						nstruction	ons.
2 A school des 3 A hospital or 4 A medical res	nvention of churc cribed in <b>section</b> a cooperative ho search organization	hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun	churches ch Sched ation des	s describ ule E ) cribed in	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).	•	(iii). Enter the
5	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)								
7   An organizat	on that normally	nment or government receives a substantia ( <b>A)(vi).</b> (Complete Pai	al part of					nit or fron	n the general public
9 An organizat receipts from support from	ion that normally activities related gross investme	n section 170(b)(1)(A receives. (1) more that d to its exempt funct ent income and unre lifter June 30, 1975 Se	an 331/39/ nons—su lated bus	6 of its si bject to d siness ta	upport fro certain ex xable inc	ceptions	s, and (2) ss sectio	no more	e than 331/3% of its
11 An organizate purposes of 509(a)(3). Ch	ion organized ar one or more pub eck the box that	l operated exclusively and operated exclusive blicly supported organ describes the type of	ely for th nizations supportir	ne benefi describe ng organiz	t of, to post to in sect to at	perform ion 509(a d comple	the funct a)(1) or se ete lines 1	ions of, ection 50 1e throug	9(a)(2) See <b>section</b> gh 11h.
	this box, I certify undation manage	Type II c that the organization ers and other than one	is not co		lirectly or	indirect	y by one		
organization,	check this box								e III supporting
following per	sons?	he organization accepandirectly controls, eiti					•		nd Yes No
(ıiı) below	, the governing b	ody of the supported	organızat	tion? .					11g(ı)
(iii) A 35% co	ontrolled entity of	on described in (i) abo a person described in	ı (ı) or (ıı) :					•	11g(ii) 11g(iii)
h Provide the f  (i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the o	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S ?	(vii) Amount of support
		, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)	•								
	1	1	t	1	Į.	1	1	1	1

Part							
	(Complete only if you checked the Part III. If the organization fails to	nualify und	e 5, 7, or 8 or er the tests lic	ted below o	ie organizatio dease comple	ın ra⊪ed to qu ete Part III \	ality under
Secti	ion A. Public Support	quality aria	01 1110 10010 110	sted below, p	nease compi	oto i ait iii.j	
	idar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.		•				
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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.						
	on B. Total Support	(-) 0000	(h) 0007	1-1-0000	(.1) 0000		
Caler 7	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
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 12 13	Total support. Add lines 7 through 10 [Gross receipts from related activities, etc First five years. If the Form 990 is for the organization, check this box and stop here]	e organizatioi	n's first, secon	d, third, fourth			n 501(c)(3)
Secti	on C. Computation of Public Suppor			· · · · · ·	· · · ·	<u> </u>	<u> </u>
14 15 16a	Public support percentage for 2010 (line 6 Public support percentage from 2009 Sch 331/3% support test – 2010. If the organization qual	6, column (f) d nedule A, Part zation did not lifies as a pub	ivided by line 1 II, line 14 . check the box licly supported	on line 13, and organization	d line 14 is 331		. ▶ 📋
b	331/3% support test—2009. If the organic check this box and stop here. The organic					15 is 33 <sup>1</sup> / <sub>3</sub> %	or more,  ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts-	and-circumsta	nces" test, che	eck this box ar ation qualifies	nd <b>stop here.</b> E	Explain in upported
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	ion meets the	e "facts-and-ci	rcumstances"	test, check th	ns box and st	op here.
18	Private foundation. If the organization did instructions		box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	_

### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	50,288	60,596	49,365	48,225	74,615	283,089
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.				8,970	7,760	16,730
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge .						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	50,288	60,596	49,365	57,195	82,375	299,819
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
с 8	Add lines 7a and 7b  Public support (Subtract line 7c from line 6)						299,819
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	50,288	60,596	49,365	57,195	82,375	299,819
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.				28	58	86
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b .				28	58	86
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					į	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	50,228	60,596	49,365	57,223	82,433	299,905
14	First five years. If the Form 990 is for the organization, check this box and stop her		's first, second	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ► □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2010 (line 8			3, column (f))		15	99 97 %
16	Public support percentage from 2009 Sch			<u> </u>	<u> </u>	16	99 99 %
	on D. Computation of Investment Inc		<del></del>	<del></del>			
17	Investment income percentage for 2010 (I					17	0.03 %
18	Investment income percentage from 2009					18	0 01 %
19a	331/3% support tests—2010. If the organi						
_	17 is not more than 33½%, check this box 33½% support tests—2009. If the organiz		_		-		
b	line 18 is not more than 33½, check this t						
20	Private foundation. If the organization di						

Schedule A (F	Form 990 or 990-EZ) 2010	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
· · · · · · · · · · · · · · · · · · ·		
		•••
	,	

#### 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 Name of the organization 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

Employer identification number

Backers of Lexington Debate, Inc	81-0672536
Other Revenue, Line 8 · Credit Card Rewards: \$781 16	
Grants paid, Line 10 Travel Expenses for Tournaments: \$74,099 81	
Other Expenses, Line 16.	
Accounting & Bank Charges: \$299 71	
Website \$16 34	
Massachusetts Filing Fees: \$50.00	
Total Other Expenses: \$366 05	
·	