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3225 02/13/2012 1 44 PM Department of the Treasury

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 Open to Public

Inte	rnal Revenue	Service	► The organ	nization may ha	ve to use a copy of this	<u>`</u>		g require	ement	s	Inspecti	on
A	For the 2010	0 calendar year	r, or tax year beginnir	ng 08/	01/10 , and endi	$_{ng}$ 07/31	/11					
В	Check if applical	ble C Name o	of organization Ru	ston Gir	ls Softball				D E	Employer ider	tufication nu	umber
	Address change		A:	ssociation	n, Inc.							
╡	Nama abassa	Doing E	Business As		<u>, </u>					72-124	4261	
닉	Name change			ox if mail is not del	ivered to street address)		Room/s	suite		Telephone num		
╝	Initial return		North Servi				'''					
	Terminated		town, state or country,									
\equiv	Amended return	_ l _' .	•	and Zir 14	LA 71270				G Cm	ss receipts \$	ρc	9,936
၂	Amended return			l officer	221 /22/0				0 010	ss receipts a		
	Application pend	սուց է	and address of principa Nhitaker	ii onicer			H(a)	Is this a gr	roup retu	ım for affiliates?	Yes	X No
		1		murias Pa	l. East #179	a	НФ	Are all at	ffiliatas	ıncluded?	Yes	No
				LAIGE KC			''(5,			chalist (see ii	_ ,	ш
		[40]	ton		LA 71270				o, a	o a not (555 n		
<u> </u>	Tax-exempt		501(c)(3) 501(c		insert no) 4947(a))(1) or 527	 ,	_				
J	Website:		teamz.com/		7				992 992	on number		_e LA
******	····		prporation Trust	Association	Other -	1	L Year of form	nation <u> </u>	<i>33</i> 2	M State	of legal domicil	<u>а пи</u>
	Part I	Summary										
		•	e organization's miss	_					_			
ø	T	o offer a	an organized	i softball	l program to a	area girls	ages 4	to 18	3 .			
au												
Ę												
MIMActivities & Governance	2 Chec	ck this box 🕨	if the organizati	on discontinued	lits operations or dispo	sed of more than	25% of its no	et assets	s .			
_ဗ္ဘ	3 Num	ber of voting r	members of the gove	erning body (Pa	rt VI, line 1a)				L	3		
Š	4 Num	ber of indeper	ndent voting membe	rs of the govern	ing body (Part VI, line	1b)				4		
) <u>if</u>	5 Total	•		_	2010 (Part V, line 2a)					5		
	6 Total		olunteers (estimate if		,					6		
X	7a Total		siness revenue from	= -	nn (C), line 12					7a		
≅	h Net i		ness taxable income		• •					7b		0
<u>~</u>		uniciated busin	icas taxable income	s iroin r oini soc	5-1, IIIIC 0-1			Prior Yea			Current Year	
S'Revenue JU	8 Cont	ributions and	grants (Part VIII, line	e 1h)				3	8,4	43	42	,676
Z	9 Prog		evenue (Part VIII, lin									
₹ĕ.	10 Inves		e (Part VIII, column (<u> </u>	nd 7d)							
<u></u>	11 Othe		irt VIII, column (A), li	• •	=			2	0,9	07	12	,828
(V)		•			art VIII, column (A), line	. 12\			9,3			,504
	· · · · · · · · · · · · · · · · · · ·			-		5 12)	- 		<u>,, ,</u>			7001
			amounts paid (Part		•							
			for members (Part I			F 40\						
nses	15 Sala	•		•	t IX, column (A), lines !	5–10)	-					
Sue	16a Profe		aising fees (Part IX,			270						
Exper	. b Tota		expenses (Part IX, co			279			4 4	24		463
ш	1 17 0000		Part IX, column (A), i						<u>1,1</u>			<u>, 463</u>
	18 Tota	lexpenses A	dd fines 13–17 (mus	egual Part IX,	column (A), line				<u>1,1</u>			<u>, 463</u>
	19 Reve	enue less exp	enses Subtract line	18 from Imer12					1,7			<u>, 959</u>
Net Assets or					2012		Beginn	ing of Cur			End of Year	607
Sset	E 20 Tota	l assets (Part			FAI DE			1/	4,6	0	101	<u>, 697</u>
a d	ভ 21 Tota	l liabilities (Pa			IEN, UI			17	• •	- 0	1.61	
			balances Subtract	line 21 from line	20			1/	4,6	56	191	<u>,697</u>
	Part II	Signatur				_						
					cluding accompanying sch				y knowl	ledge and belie	f, it is	
	rue, correct, a	na complete De	ciaration of preparet.(o	ither than officer)	s based on all information	or which preparer ha	s any knowled					
		<u> </u>	(V/W)									
Si	gn 🖊	Signature o								Date		
He	ere	Ron	Whitaker			Tre	asurer	:				
_		Type or pnr	nt name and title									
	Pn	int/Type prepare	r's name		Preparer's signature	0	_ ^ A M	Date	Ţ	Check X if	PTIN	
Pai	id _{Do}	uglas A. B	rewer, CPA		Douslut.	Breuce (02/13	/12	self-employed	P0023481	19
Pre		m's name		A. Bre				F	Firm's E	in ▶ 20	-2212	279
Us	e Only			th Tren								
	Fir	m's address	Ruston,		270				Phone i	no 318	3-255-	8244
Ma			urn with the prepare									No

For Paperwork Reduction Act Notice, see the separate instructions. DAA

orm 990 (2010)	Ruston Girls S	Softball	72-1244261	Page 2
		Service Accomplishments	thic Dort III	
	nbe the organization's mission	ntains a response to any guestion in	tiis Fait III	
		softball program to ar	ea girls ages 4 to 18.	
	•	7 7		
		cant program services during the year which we	ere not listed on the	
•	90 or 990-EZ?	Sahadula O		Yes X No
· ·	cribe these new services on a	schedule O r make significant changes in how it conducts, ai	ny program	
services?	······································		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes X No
If "Yes," des	спbe these changes on Sche	dule O		
		nts for each of the organization's three largest pi		
		d section 4947(a)(1) trusts are required to report if any, for each program service reported	the amount of grants and allocations to	
outers, the to	otal expenses, and revenue,	any, for each program service reported		
a (Code) (Expenses \$	54,327 including grants of \$) (Revenue \$	
RGSA pro	ovides an oppo	rtunity for girls betwe	en the ages of 4 to 18	to
	pate in organi pate each year	zed softball programs.	Approximately 350 gir	:15
particit	pace each year	•		
1b (Code) (Expenses \$	including grants of \$) (Revenue \$)
c (Code) (Expenses \$	including grants of \$) (Revenue \$)
		•		
		•		
	•			
	••	•		
	am services (Describe in Sci			
(Expenses		including grants of \$) (Revenue \$	
	am service expenses	54,327		Form 990 (2010
Δ Δ				Form 359U (2010

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		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		v
_	Part III	5		X
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		x
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,"		\neg	
•	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
	endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable		1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		x
h	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12a		
D	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		<u> X</u>
Ь	• • • • • • • • • • • • • • • • • • • •	<u>.</u>		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

PE	art IV Checklist of Required Schedules (continued)		-			
	D. 11				Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			24		x
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States		}	21		
22	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		ŀ	22		
23	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J		1	23	. }	Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		Ì			_===
_ u	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		ĺ		1	
	through 24d and complete Schedule K If "No," go to line 25		1	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
_	to defease any tax-exempt bonds?		Ì	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		Ī	24d		
25a						
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I		•	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		Ī			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		ľ			
	If "Yes," complete Schedule L, Part I		1	25b		X
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		X
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		ļ	27		X
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)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV		,	28b		X
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					
	Part I		,	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					v
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I		ŀ	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			•		v
	IV, and V, line 1		ł	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		
а	Did the organization receive any payment from or engage in any transaction with a			i		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,	Yes	X No		1	
36	Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	res	TAN MU			
30				36		x
37	related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization		ŀ	36		
Jr	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				<u> </u>	
	19? Note. All Form 990 filers are required to complete Schedule O			38		x

18 Enter the number reported in Box 3 of Form 1998 Enter 3- in not applicable 19 Enter the mumber of Forms W-25 inclinated an intel 15 Enter 4- if not applicable 10 Did the organization comply with backup withholding nutes for reportable payments to vendors and reportable gaining (gambning) withholding nutes for reportable payments to vendors and reportable gaining (gambning) withings to prize withings (and the provided payments to vendors and reportable gaining (gambning) withings to prize withings (and the provided payments to vendors and reportable gaining (gambning) withings to prize withings (gambning) withings (gambning) withings (gambning) and (gambning) withings (gambning) and	Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
be Enter the number of Forms W-2G included in line 1s Enter - U-1 not applicable Did the organization comply with backup withholding uples for reprosable symmets to vendors and reportable gaming (pambling) with substitution of the pambling of the pambling with or within the year covered by this return. Statements, filed for the calendar year ending with or within the year covered by this return. I return a registration of the pambling within the year covered by this return. I return a registration of the pambling within the year covered by this return. I return a registration of the pambling within the year covered by this return. I return a return a registration of the great return a ret				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) without provided gamming (gambling) without provided gamming (gambling) with provided gamming (gambling) with gamming (gamming) with	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
seportable gamming (gamming) winnings to prize winners? Either the number of emptoyees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the catendar year entings with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required (deral emptoyment tax returns? Notal. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 Lif Year, has filed 3 Form 99-01 for this year? If Winning Year, did the organization have unrelated business gross income of \$1,000 or more during the year? 4 A At any time during the celeridar 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, securines account, or other financial accounts? 5 A Was the organization party to a prohibelet tax shifter transaction at any time during the tax year? 5 A Was the organization party to a prohibelet tax shifter transaction at any time during the tax year? 5 A Was the organization party to a prohibelet tax shifter transaction at any time during the tax year? 5 B Uf Year's file a for \$5, did the organization that it was or is a party to a prohibelet as shifter transaction and the organization is obtained to a prohibelet tax shifter transaction and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5 B Uf Year's file the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 C Organization that may receive deductible contributions under section 170(c). 7 D If Year's did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 D Organization that may receive with the properties of the payor? 8 D If the o	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			Ė
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, lief of the catendary are realing with or within the year cowered by this resturn If at least one is reported on fine 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to effect of the programment of the file (see instructions) Did the organization have unrelated business gross oncime of \$1,000 or more during the year? 3a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and			Ė
Statements, Ried for the calendar year endings with or within the year covered by this return 2a			1c	X	
bit at least one is reported on fine 2a, did the organization file all required fedinal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to seffic (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has if filed a form 890-T for this year? If No, provide an explanation in Schedule O 3d At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account? 4d At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country 5d If "Yes," enter the name of the foreign country 5d If "Yes," enter the name of the foreign country 5d If "Yes," enter the name of the foreign country 5d Vas the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d Vas the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d Vas the organization and year year of the foreign country 5d Vas the organization have annual gross receipts that are normally greater than \$100,000, and did the organization nature with year year of the organization nature of the organization file Form 8885-T? 5d Vas the organization nature annual gross receipts that are normally greater than \$100,000, and did the organization solicit any combibutions that were not tax deductable? 5d Vas if "Yes," did the organization include with every solicitation an exyress statement that such contributions or gifts were not tax deductable? 5d Vas if "Yes," did the organization receive a payment in excess of \$75 made party as a contributions or gifts were not tax deductable? 5d Vas if "Yes," did the organization with the did to the year? 5d Vas if the organization shall may receive deductable contributions under section 4910 year? 5d Vas if the organization shall may receive dedu	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			É
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 bid the organization have unrisited business gross income of \$1,000 or more duming the year? 3 bid 1'Yes, 'has it filed a Form 990-T for this year? If 'No', provide an explanation in Schedule O 4 A tamy time during the calendar year, did the organization have an interest in, or a signature or other authority over, a filanancial account in 5 foreign country (such as a bank account, securities account, or other financial accounts) 5 enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5 was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 was the organization of the organization file Form 8886-T? 5 bid any taxable party notify the organization file Form 8886-T? 5 bid if 'Yes' to line 5s or 5b, did the organization file Form 8886-T? 5 ciff 'Yes' to line 5s or 5b, did the organization file Form 8886-T? 5 ciff 'Yes' to line 5s or 5b, did the organization file Form 8886-T? 5 ciff 'Yes' to line 5s or 5b, did the organization file Form 8886-T? 5 ciff 'Yes' to line 5s or 5b, did the organization file Form 8886-T? 5 ciff 'Yes' to line 5s or 5b, did the organization file Form 8886-T? 5 ciff 'Yes' to line 5s or 5b, did the organization file Form 8886-T? 6 ciff 'Yes' to line 5s or 5b, did the organization file Form 8886-T? 7 ciff organization start may receive deductible contributions under section 170(c). 5 ciff 'Yes', 'Indicate the number of Forms 8282-Tiff during the year and services provided to the payor? 7 ciff 'Yes', 'Indicate the number of Forms 8282-Tiffed during the year and the section 170(c). 6 ciff 'Yes', 'Indicate the number of Forms 8282-Tiffed during the year and the section 170(c). 7 ciff of the organization received a contribution or directly, to pay premiums on a personal benefit contract? 7 ciff of the organization received a contribution or directly, to pay premiums on a pe					Ė
3a	b		_2b		ļ
b if "Yes," and unity of the company of the property of 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					İ
4a Al 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 in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial accounts over a financial account in a foreign country (such as a bank account, securities account, or other financial accounts see a financial account in a fin	_		 		<u> </u>
over, a financial account in a foreign country (such as a bank account, securities account), or other financial account)? b 11"Yes," enter the name of the foreign country ▶ Se enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Se Was the organization in Filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Se Was the organization in Filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Se Was the organization filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Se Was the organization filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Se Was the organization filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Se Was the organization filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Se Was the organization filing f		·	3b_		
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the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 13b 13c 13c X	b				É
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X					Ė
4a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	С				į
	4a		14a		X
	b	· · · · · · · · · · · · · · · · · · ·	 		

_	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below	ow and		aye U
ra	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	-		
		III SCIII	zuule	;
	O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			
Sec	tion A. Governing Body and Management	 -		
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
b	Enter the number of voting members included in line 1a, above, who are independent	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		1	
	any other officer, director, trustee, or key employee?	2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u> </u>
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		_X_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
-	the year by the following			:
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	0.5		
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
500	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue			
Sec	tion B. Policies (This Section B requests information about policies not required by the internal Nevertal	Code		
40	Describe and the second shortest beautiful and shortest beautiful and second shortest	10a	Yes	No X
10a	Does the organization have local chapters, branches, or affiliates?	100		
b	If "Yes," does the organization have written policies and procedures governing the activities of such	40.		
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			v
	form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		_X_
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		<u>X</u>
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	132		
-	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?	16Ь		
500	tion C. Disclosure	100		L
				
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
	for public inspection. Indicate how you make these available. Check all that apply.			
	Own website			
19	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			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ► Ron Whitaker 207 N. Service Rd. East #179		• -	
_R	<u>LA 71270 33</u>	<u> 18-26</u>	<u>კ−2</u>	<u>850</u>

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Form 990 (2010)

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

X Check this box if neither the orga	nization nor any	relate	d or	ganı	zatio	ns co	mpe	ensated any current officer,	director, or trustee	
(A) Name and Title	(B) Average hours per	$\overline{}$	(C) Position (check all that apply)					(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Cheryl Lampkin	4 00	,		Ţ				0	0	0
President	4.00	X		X	<u> </u>	 		0		0
(2) Ron Whitaker	4 00			x				o	o	0
Treasurer	4.00	X		_		\vdash			U	<u> </u>
(3) Bill Jones	1.00	$ \mathbf{x} $		1				o	o	0
Board Member (4) Brad Jones	1.00	┢	 	-				<u> </u>		
Board Member	1.00	$ \mathbf{x} $				1		O	О	0
(5) Brad Lampkin	1.00	<u> </u>		一	├	+				
Board Member	1.00	x						o	0	0
(6) Danny Jarmon	1.00	+	\vdash							
Board Member	1.00	x			ļ	1		l o	0	0
(7) Doug Smith					f	t				
Board Member	1.00	x		1				i o	o	0
(8) Gary Rambin				l						
Board Member	1.00	X						0	0	0
(9) Joe Spatafora					Ī					
Board Member	1.00	x						0	l o	0
(10) Karen Roberson										
Board Member	1.00	X						0	0	0
(11) Katie Tedeton										
Board Member	1.00	X				<u>.</u>		0	0	0
(12) Lori Henry										
Board Member	1.00	X	<u> </u>		L	<u> </u>		0	0	0
(13) Matt Shively						1				
Board Member	1.00	X			<u> </u>	1		0	0	0
(14) Phillip Thomas										
Board Member	1.00	X	_	<u> </u>	↓_	\perp		0	0	0
(15) Roland Tollett				1				_		_
Board Member	1.00	X	<u> </u>		\vdash	1_	<u> </u>	0	0	0
(16) Ted White										_
Board Member	1.00	X	<u></u>	L				0	0	0

Part VII .Section	A. Officers,	, Directors, Trus	tees	, Ke	y En	ıplo	yees	, an	d Highest Compensated E	mployees (continued)			
(A) Name and Title		(B) Average hours per	(C) Position (check all that appl						(D) Reportable compensation	(E) Reportable compensation from		(F) Estimated amount of	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)		other compensation from the corganization and related organization	on n d
(17) Tim Goss Board Member		1.00	x				 		0	C			0
(18) Tim Soto													
Board Member (19)		1.00	X	<u> </u>		-			0	<u> </u>	<u> </u>		0
(20)											-	_···	
(21)	••	<u> </u>											
(22)												<u> </u>	
(23)													
(24)										•			
(25)													
(26)													
(27)													
(28)													<u>-</u>
1b Sub-total c Total from continu	uation shee	ats to Part VII S	ectio	n A				>			 		
d Total (add lines 1								<u> </u>					
2 Total number of incorportable compen-	•	•		to th	ose	liste	d abo	ove)	who received more than \$1	00,000 in			
									ee, or highest compensated			Ye	-
	isted on line	1a, is the sum o	f rep	ortat	ole co	omp	ensa	tion	and other compensation fro	m the		3	X
organization and re individual	elated organ	izations greater t	han	\$150	,000,	۶ If '	'Yes,	" co	mplete Schedule J for such		ļ	4	x
5 Did any person list for services render									unrelated organization or in- or such person	dıvıdual		5	x
Section B. Independer	t Contracto	ors								<u> </u>			
Complete this table compensation from	the organiz	zation	nsate	ed in	depe	nde	nt co	ntrac	ctors that received more tha				
	Name and	(A) I business address						╀-	Descrip	(B) otion of services		Compe	C) ensation
		•-											
	_												
2 Total number of inc			-						listed above) who				············
received more than	1 \$100,000 1	n compensation	irom	ine i	orgai	ıızat	ion I	_		0	_	Form 9	90 (2010)

Pa	rt VI	II Statement of Reve	nue						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<u> </u>		- 1	T				Tevenue		312, 313, 01 314
		Federated campaigns	1a		21 124				
E G		Membership dues	1b		21,134				
a,ts	С	Fundraising events	1c						
	d	Related organizations	1d						
ξË	0	Government grants (contributions)	1e						,
향일	f	All other contributions, gifts, grants,						,	
혈췱		and similar amounts not included above	1f		21,542				
들	g	Noncash contributions included in lines 1a-	1f	\$					
ĕ 5	h	Total. Add lines 1a-1f				42,676			
Program Service Revenue Contributions, gifts, grants					Busn. Code	,			
le l	2a								
Ş.	b								
ië	С								
န္တြ	d								
Ē	e								
ğ	f	All other program service rever	nue						
2	g	Total. Add lines 2a-2f			•				
	3	Investment income (including of	lividend	ls, interest	,				
		and other similar amounts)			▶				
	4	Income from investment of tax	-exemp	t bond pro	ceeds ▶				
- {	5	Royalties			▶ [
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents							‡
	b	Less rental exps							<u> </u>
Į	С	Rental inc or (loss)							‡
- 1	d	Net rental income or (loss)			•				
	7a	Gross amount from (i) Securitie	s	(11)	Other				
		sales of assets other than inventory							<u> </u>
	b	Less cost or other							‡
		basis & sales exps							
	С	Gain or (loss)							
		Net gain or (loss)		_	•				
_		Gross income from fundraising eve	nts						
nue		(not including \$							
λ		of contributions reported on line 1c).						
8		See Part IV, line 18	а		29,156				
Other Rever	b	Less direct expenses	b		23,193				1
Ò		Net income or (loss) from fund	raising	events	•	5,963			
		Gross income from gaming activities							
		See Part IV, line 19	а						1
	b	Less direct expenses	b						
	С	Net income or (loss) from gam	ing act	vities	•				
	10a	Gross sales of inventory, less				, , , , , ,			
		returns and allowances	а		15,686				
	ь	Less cost of goods sold	b		11,239				1
,	С	Net income or (loss) from sale	s of inv	entory	<u> </u>	4,447	4,447	.,	
		Miscellaneous Revenu	е		Busn. Code				1
	11a	Gate Fees				1,215			
	b	Field Usage				700			
	С	Other				503	503		
	d	All other revenue			L			······································	
	θ	Total. Add lines 11a-11d		•	•	2,418			
	12	Total revenue. See instruction	ns			55,504	6,865	<u>_</u>	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)

		t complete column (A) but a			
	not include amounts reported on lines 6b, 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	Î		,	
	organizations in the U.S. See Part IV, line 21				
2					
	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	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified		1		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan contributions (include section 401(k)	1		ļ	
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	305		205	
C	Accounting	305		305	
d	Lobbying				
0	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other	629	629		
12	Advertising and promotion	279	029		279
13	Office expenses	213			
14 15	Information technology				
16	Royalties Occupancy	13,552		13,552	
17	Travel	13,332		13,332	
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	19,221	19,221		
23	Insurance	6,722	6,722		
24	Other expenses. Itemize expenses not covered	- , - = =	, , ,		
	above (List miscellaneous expenses in line 24f If	1			
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	Umpires-Regular Season	10,490	10,490		
b	Uniforms	6,501	6,501		
С	Softballs, equipment	3,467	3,467		
d	Field Signs	1,989	1,989		
е	Supplies	1,610	1,610		
f	All other expenses	3,698	3,698		
25	Total functional expenses.Add lines 1 through 24f	68,463	54,327	13,857	279
26					
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation				- 000
UMA					Form 990 (2010)

Pa	rt X	Balance Sheet	_				
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			16,672	1	17,821
	2	Savings and temporary cash investments		ľ		2	
		Pledges and grants receivable, net		ľ		3	
	4	Accounts receivable, net		ľ		4	
	-	Receivables from current and former officers, directors, tru	istees kev				
	•	employees, and highest compensated employees Complete	=				‡
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined up	nder section				
	•	4958(f)(1)), persons described in section 4958(c)(3)(B), ar					i i
		employers and sponsoring organizations of section 501(c)	•				!
		employees' beneficiary organizations (see instructions)	(0) 10:0::			6	İ
ts	7	Notes and loans receivable, net				7	
Assets	,	Inventories for sale or use				8	
¥	9	Prepaid expenses and deferred charges				9	
		Land, buildings, and equipment cost or					
- 1	ıva	other basis Complete Part VI of Schedule D	10a	359,235			‡
		Less accumulated depreciation	10b	215,359	157,984	10c	143,876
- 1	11	Investments—publicly traded securities	[100]	213,333	137,304	11	143,0,0
	12	Investments—publicly traded securities Investments—other securities See Part IV, line 11			······································	12	
- 1	13					13	
i		Investments—program-related See Part IV, line 11				14	
}	14 45	Intangible assets Other assets See Part IV, line 11				15	· · · · · · · · · · · · · · · · · · ·
ŀ	15 46	·			174,656	16	161,697
	16 17	Total assets. Add lines 1 through 15 (must equal line 34)			1/4,050	17	101,057
	17 40	Accounts payable and accrued expenses				18	
	18 40	Grants payable Deferred revenue				19	
	19 20					20	
	20	Tax-exempt bond liabilities	Cabadula D			21	
	21	Escrow or custodial account liability Complete Part IV of S				-21	
E	22	Payables to current and former officers, directors, trustees	• •				
iat		employees, highest compensated employees, and disqual	illea persons			22	ŧ
_		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third p				23	
	24	Unsecured notes and loans payable to unrelated third part	ues			1	
	25	Other liabilities Complete Part X of Schedule D			0	25	
_	26	Total liabilities. Add lines 17 through 25	7		0	26	0
ĕ		Organizations that follow SFAS 117, check here ▶ X Section and complete					
Ĕ		lines 27 through 29, and lines 33 and 34.			174,656		161,697
<u>a</u>	27	Unrestricted net assets			174,030	1	101,097
뭐	28	Temporarily restricted net assets				28	
ξl	29	Permanently restricted net assets				29	
正		Organizations that do not follow SFAS 117, check her	e ▶ ∐ and				
ō		complete lines 30 through 34.			!		†
ets	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or equipment f				31	+
~ [32	Retained earnings, endowment, accumulated income, or o	oiner tunas		174 656	32	161 607
<u> </u>	33	Total net assets or fund balances			174,656		161,697
	34	Total liabilities and net assets/fund balances			174,656	34	161,697

Form **990** (2010)

orm 99	0(2010) Ruston Girls Softball	72-1244261			Pa	ge 12
Part	· · · · · · · · · · · · · · · · · · ·					
	Check if Schedule O contains a response to any	question in this Part XI				╜
1 To	stal revenue (must equal Part VIII, column (A), line 12)		1			<u>504</u>
2 T	stal expenses (must equal Part IX, column (A), line 25)		2			<u>463</u>
3 R	evenue less expenses Subtract line 2 from line 1		3			<u>959</u>
4 N	et assets or fund balances at beginning of year (must equal Part X, line 3	3, column (A))	4	1'	74,	<u>656</u>
5 0	her changes in net assets or fund balances (explain in Schedule O)		5			
6 N	et assets or fund balances at end of year. Combine lines 3, 4, and 5 (mu	st equal Part X, line 33,				
C	lumn (B))		6	10	<u>61,</u>	<u>697</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any	question in this Part XII				
					Yes	No
1 A	counting method used to prepare the Form 990 X Cash	Accrual Other		_		
lf	the organization changed its method of accounting from a prior year or c	hecked "Other," explain in				
s	chedule O					
2a V	ere the organization's financial statements compiled or reviewed by an ir	ndependent accountant?		2a		X
b W	ere the organization's financial statements audited by an independent ac	countant?		2b		X
c If	'Yes" to line 2a or 2b, does the organization have a committee that assu	mes responsibility for oversight				
c	f the audit, review, or compilation of its financial statements and selection	n of an independent accountant?		2c		L
lf	the organization changed either its oversight process or selection proces	s during the tax year, explain in				
S	chedule O					
d If	'Yes" to line 2a or 2b, check a box below to indicate whether the financia	I statements for the year were				
IS	sued on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated a	nd separate basis				
3a A	a result of a federal award, was the organization required to undergo a	n audit or audits as set forth in				
th	e Single Audit Act and OMB Circular A-133?			3a		L
b If	"Yes," did the organization undergo the required audit or audits? If the or	ganization did not undergo the				
re	quired audit or audits, explain why in Schedule O and describe any step	s taken to undergo such audits		3b		<u> </u>
				Form	n 990	(2010)

SCHEDULE:A (Form 990 or 990-EZ)

Department of the Treasury

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.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Ruston Girls Softball Association, Inc.

Employer identification number 72-1244261

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 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 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 to carry out the 11 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 c Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (vi) Is the (i) Name of supported (II) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of the organization in anization in col organization (described on lines 1-9 in col (i) listed in your support col (i) of your (i) organized in the above or IRC section governing document? support? HS2 (see instructions)) Yes No (A) (B) (C)

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

Schedule A (Form 990 or 990-EZ) 2010

(D)

(E)

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.)

	ion A. Public Support								
Calen	dar year (or fiscal year 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")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		_						
	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
Sect	ion B. Total Support								
Calen	dar year (or fiscal year beginning in)▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7	Amounts from line 4	-							
	Gross income from interest, dividends, payments received on secunties loans, rents, royalties and income from similar sources								
	Net income from unrelated business activities, whether or not the business is regularly carried on								
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10		<u> </u>						
12	Gross receipts from related activities, etc. (see instructions)				12			
13	First five years. If the Form 990 is for the o	rganization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)			
	organization, check this box and stop here						<u> </u>		
Sect	ion C. Computation of Public Su								
14	Public support percentage for 2010 (line 6,			(f))		14	<u> %</u>		
15	Public support percentage from 2009 Sche					15	<u>%</u>		
16a	33 1/3% support test—2010. If the organiz				1/3% or more, che	ck this	▶ □		
_	box and stop here. The organization qualifies as a publicly supported organization								
b	33 1/3% support test—2009. If the organiz				s 33 1/3% or more	•	▶ □		
47-	check this box and stop here. The organization	•		_	and the and the A	1			
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 .								
b	10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line								
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.								
	Explain in Part IV how the organization med	ets the "facts-and-o	arcumstances" test	The organization	qualifies as a publi	cly	ا		
	supported organization						▶ ∐		
18	Private foundation. If the organization did instructions	not check a box or	n line 13, 16a, 16b,	17a, or 17b, check	this box and see		>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	<u></u>		, , ,			
Caler	ndar year (or fiscal year beginning in)▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	42,084	34,744	38,554	38,443	42,675	196,500
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	21,291	48,769	51,501	54,814	47,260	223,635
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	63,375	83,513	90,055	93,257	89,935	420,135
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						420,135
	tion B. Total Support						
	ndar year (or fiscal year beginning in)▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	63,375	83,513	90,055	93,257	89,935	420,135
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,	1					
	and 12)	63,375	83,513	90,055	93,257	89,935	420,135
14	First five years. If the Form 990 is for the o	•	econd, third, fourth	, or fifth tax year as	a section 501(c)(3	3)	. —
	organization, check this box and stop here				·-		<u> </u>
	tion C. Computation of Public Su	• ·• · · · · · · · · · · · · · · · · ·					
15	Public support percentage for 2010 (line 8,		•	7))		15	100.00%
16	Public support percentage from 2009 Sche tion D. Computation of Investmen					16	100.00%
	•			duma (f)		47	9/
17 10	Investment income percentage for 2010 (lin		•	olumn (1))		17	%
18 19a	Investment income percentage from 2009 5 33 1/3% support tests—2010. If the organ		•	L and line 15 is mor	e than 33 1/20/	18	%
·Ja	17 is not more than 33 1/3%, check this bo						▶ [X
b	33 1/3% support tests—2009. If the organ		= :		•		
~	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did		=				

Page 4

Schedule A (Form 990 or 990-EZ) 2010 Ruston Girls Softball 72-1244261

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

SCHEDULE D (Form 990)

Denartment of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public

Inspection

Name of the organization Employer identification number Ruston Girls Softball Association, Inc. 72-1244261 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990. Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

72	_1	2	1	Λ	2	6	1
1/	- 1	_	4	4	_	n	

	·-·· - · · · · · · · · · · · · · · · ·	TS SOLUBALL			72 1233	201			raye Z
Pa	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)								
3	Using the organization's acquisition, accession, a collection items (check all that apply)	and other records, che	ck any of the following t	that are a si	gnificant use	of its			
а	a Public exhibition d Loan or exchange programs								
b	Scholarly research	e Oth	er						
С	c Preservation for future generations								
4									
٠	XIV								
5									
Ū	assets to be sold to raise funds rather than to be				•		Γ	Yes	No
Pa	rt IV Escrow and Custodial Arran				wered "Yes	s" to Forn	n 990		
	line 9, or reported an amount						555,		•
40	Is the organization an agent, trustee, custodian of			accete not					
14		of other intermediary io	i Continuations of other	a55E(5 110t			Г	Yes	No
	included on Form 990, Part X?		_ 4=61_				Ļ] 169	
D	If "Yes," explain the arrangement in Part XIV and	complete the following	g table				۸۰	nount	
						4.		ilount.	
	Beginning balance					1c			
	Additions during the year					1d			
θ	Distributions during the year					1e			
f	Ending balance					1f		7	
	Did the organization include an amount on Form	990, Part X, line 21?					L	」Yes │	No
	If "Yes," explain the arrangement in Part XIV		1 (1) 4 . 11 .	= -					
Pa	rt V Endowment Funds. Complet			1					
		(a) Current year	(b) Prior year	(c) Two y	ears back (C	i) Three years	s back (e) Four yea	rs back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
ө	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year en	d balance held as							
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment ▶ %								
С	Term endowment ▶ %								
3a	Are there endowment funds not in the possession	n of the organization th	nat are held and admini	stered for th	ne				
	organization by	-						Ye	s No
	(i) unrelated organizations						[;	3a(i)	
	(ii) related organizations							la(ii)	
ь	If "Yes" to 3a(ii), are the related organizations lis	ted as required on Sch	edule R?					3b	
4	Describe in Part XIV the intended uses of the org	•					_		
Pa	rt VI Land, Buildings, and Equipn			0.					
	Description of investment	(a) Cost or other basi			(c) Accumu	ılated	(d)	Book valu	e
	Ť	(investment)	(other)		depreciat	tion			
1a	Land		55	,208				55	,208
	Buildings			,557	1	0,660			,897
	Leasehold improvements		<u> </u>	1 1		_ ,			, ,
	Equipment			<u> </u>		 			
	Other			+				*	
	I. Add lines 1a through 1e (Column (d) must equa	l Form 990 Part X co	lumn (B) line 10(c))					86	,105
		3/11/ 000, 1 01/7, 00	(0), 10(0) /					/Form 0	

Part VII Investr	nents—Other Securities. See Form 9	90, Part X, line 12.		
(a)	Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-yea	r market value
(1) Financial derivatives				
(2) Closely-held equity int	erests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)			<u> </u>	
(F)				
(G)		**	-	
(H)				
(I)	qual Form 990, Part X, col. (B) line 12)	>	<u> </u>	
	nents—Program Related. See Form 9		<u></u>	
	a) Description of investment type	(b) Book value	(c) Method of	valuation
· ·	-,,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				_
(7)				
(8)				
(9)				
(10)				
	1	<u> </u>		
Part IX Other A	Assets. See Form 990, Part X, line 15	•		
	(a) Description			(b) Book value
(1)				
(2)				
(3)	·			
(4)				
(5)			· · · · ·	
(6)				
(8)				
(9)	· - · · · · · · · · · · · · · · · · · ·			
(10)				
	qual Form 990, Part X, col (B) line 15)		>	
	iabilities. See Form 990, Part X, line	25.	<u> </u>	
1.	(a) Description of liability	(b) Amount		······································
(1) Federal income tax	es			
(2)				
(3)				
(4)				
(5)			1	
(6)			1	
			4	
(8)		I	E .	
			− {	
(9)				
(10)			4	
(10) (11)	equal Form 990, Part X, col (B) line 25.)	•		

che	dule D (Form 990) 2010 Ruston Girls Softball	72-12442	261	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial Staten	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	
Pa	art XII Reconciliation of Revenue per Audited Financial Statemen	nts With Revenue per Re	turn	
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			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b	_	
C	Recovenes of prior year grants	2c		
d	Other (Describe in Part XIV)	2d	_	
е	Add lines 2a through 2d		2е	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b	→	
C	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		. 5	
Pa	art XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per l	Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	_	
b	Prior year adjustments	2b	_	
C	Other losses	2c	→ 1	
d	Other (Describe in Part XIV)	2d	_ 1	
0	Add lines 2a through 2d		2е	
3	Subtract line 2e from line 1) (3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
b	Other (Describe in Part XIV)	4b	- 	
C	Add lines 4a and 4b		4c	<u> </u>
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIV Supplemental Information

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

Schedule D (Form 990) 2010 Ruston Girls Softball

72-1244261

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ)

Ruston Girls Softball

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information Regarding

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047

Employer identification number

Open To Public Inspection

Association, Inc.					72-12442	
Part I Fundraising Activities. Complete if Form 990-EZ filers are not required				ered "Yes" to Form	990, Part IV, line	e 17.
1 Indicate whether the organization raised funds through an			_	eck all that apply		
a Mail solicitations	B Solicitation	of non	-gove	ernment grants		
b Internet and email solicitations	f Solicitation	of gov	emm	ent grants		
c Phone solicitations	g 🔲 Special fund	draisin	g eve	ents		
d In-person solicitations						
 Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in If "Yes," list the ten highest paid individuals or entities (fun compensated at least \$5,000 by the organization 	connection with pro	ofessio	nal fu	undraising services?	draiser is to be	Yes No
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(in) Did raiser custor contri contribu	have dy or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9					<u>-</u> .	
10						
Total			•			
3 List all states in which the organization is registered or lice registration or licensing.	ensed to solicit con	tnbutic	ons or	r has been notified it is e	exempt from	

P		vents. Complete if the orga						
		,000 of fundraising event co oss receipts greater than \$5		ome on Form 990-EZ, I	ines 1 and 6b. List			
		(a) Event #1	(b) Event #2	(c) Other events				
		Annual Tourname		None	(d) Total events (add col (a) through			
41		(event type)	(event type)	(total number)	col (c))			
Revenue	1 Gross receipts	29,156			29,156			
å	2 Less Charitable				23,130			
	contributions							
	3 Gross income (line 1 minus line 2)	29,156			29,156			
	,							
	4 Cash prizes							
	5 Noncash prizes		7					
Direct Expenses	6 Rent/facility costs							
	7 Food and beverages							
	Ţ							
	8 Entertainment							
	9 Other direct expenses	23,193			23,193			
	10 Direct expense summary	(23,193 ₎ 5,963						
_		mbine line 3, column (d), and line 10 plete if the organization ans		Part IV line 19 or ren				
		on Form 990-EZ, line 6a.	wered tes to form 550.	, raitiv, line 15, or lep	oned more			
ne Ine	(a) Bingo		(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
Revenue								
<u> </u>	1 Gross revenue							
enses	2 Cash prizes							
xben	3 Noncash prizes							
Direct Exp	4 Rent/facility costs							
ā	4 Rentracinty costs							
	5 Other direct expenses							
	6 Volunteer labor	Yes %	Yes %	Yes %				
	7 Direct expense summary Add lines 2 through 5 in column (d)							
	8 Net gaming income summ	ary Combine line 1, column d, and	line 7					
9	Enter the state(s) in which the	organization operates gaming activi	ities					
а	Is the organization licensed to	operate gaming activities in each of			9a 🗌 Yes 📗 No			
b	If "No," explain:							
		gaming licenses revoked, suspend	ed or terminated during the tax ye	ear?	10a 🗌 Yes 🗌 No			
D	If "Yes," explain							
			•					

Sche	edule G (Form 990 of 990-EZ) 2010 Ruston Girls Softball	72-1244	261 Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer chantable gaming?	1	, ∐ Yes ∐ No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility	_	13a %
b	An outside facility	_	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	3	
	Name ▶		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		☐ Yes ☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the	
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party		
	Name ▶		
	Address ▶		
16	Gaming manager information		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		☐ Yes ☐ No
h	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or		Tes No
U	spent in the organization's own exempt activities during the tax year > \$		
Pai	Supplemental Information. Complete this part to provide the explanations r columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as part to provide any additional information (see instructions).		
	•		
	•		
		Schedule G (Fori	n 990 or 990-EZ) 2010

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service

Name of the organization

Ruston Girls Softball Association, Inc.

Employer identification number 72-1244261

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

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Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

▶ See separate instructions.

► Attach to your tax return

Attachment Sequence No

Ruston Girls Softball Name(s) shown on return Identifying number Association, Inc. 72-1244261 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 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 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 13 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 14 1,349 during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15 17,872 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 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 (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) 19a 3-year property b 5-year property 7-year property C d 10-year property 15-year property 20-year property g 25-year property 25 vrs Residential rental 27 5 yrs S/L MM property 27 5 yrs MM S/L ММ Nonresidential real 39 yrs S/L property MM S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L ММ S/L 40-year 40 yrs Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 19,221 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the

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