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 and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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.

2009

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2009 calendar year, or tax year beginning 20 2009, and ending Check if applicable: C Name of organization D Employer identification number Address change Mission: St. Louis tabel or 20-8983607 Name change orint or Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return type. Terminated 1900 Reber Place 314-773-0200 Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return instructions. Application pending Number > St. Louis, MO 63139 n/a Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method: ☐ Cash ☑ Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ▶ ☐ if the organization is not I Website: ▶ www.missionsti.org required to attach Schedule B (Form 990, J Tax-exempt status (check only one) — 🗹 501(c) (3) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 990-EZ, or 990-PF). K Check F if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 233,173 2 Program service revenue including government fees and contracts 2 3,548 3 3 0 4 Investment income 4 1,470 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b SCANNED SEP 1 5 2010 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c 0 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ 5,015 of contributions Less: direct expenses other than fundraising expenses 6b 37,311 Net income or (loss) from special events and activities (Subtract line 6b from line 6a). 6c (11,797)7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 421 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 160 8 Other revenue (describe ▶ 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 226,553 10 Grants and similar amounts paid (attach schedule) 10 1,201 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 12 156,355 13 Professional fees and other payments to independent contractors 13 17,584 Occupancy, rent, utilities, and maintenance . 👸 14 14 5,229 15 Printing, publications, postage, and shipping. 15 3,233 Other expenses (describe Program Supplies Office Supplies, Fundralsing 16 16 56,696 17 Total expenses. Add lines 10 through 16 17 240,298 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 (13,745)Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 171,937 20 Other changes in net assets or fund balances (attach explanation) . . . 20 0 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 158,192 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (B) End of year (A) Beginning of year 22 Cash, savings, and investments 132,676 22 142.657 23 Land and buildings 23 0 24 Other assets (describe Accounts Receivables, Office Equipment 24 24.848 25 25 167505 26 **Total liabilities** (describe ▶ **Accounts Payable** 26 9,312 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 158,192

Form 990-EZ (2009)

Cat. No 10642I

Par	Ш	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses
What	is the	organization's primary exempt purpose?	To alleviate poverty in St. Lo	uis			ired for section
Desc	ribe v	what was achieved in carrying out the org	anization's exempt purpos	ses. In a clear ar	nd concise)(3) and 501(c)(4) szations and section
		escribe the services provided, the number of	of persons benefited, and o	other relevant info	rmation for		a)(1) trusts; optional
each	progr	am title.					hers.)
28	Serve	d approximately 650 children in 2 neighborhoo	ds through educational progr	rams and events.			
	We re	ad with at-risk children 256 times (6,400 minute	s), gave away 137 books, hai	rvested 19 different	crops,		
	and s	erved approximately 75 children through in-clas	ss assistance.	*******************			
	(Gran		includes foreign grants, che		<u>. ▶ □</u>	28a	40,611
29	Built	and maintained relationships with neighborhoo	d residents through empowe	rment programs.			
		tample, we empowered 171 families to purchase	e low-cost Christmas gifts fo	r 569 children throu	igh an		
		dable Christmas" event that affirms dignity.	*******************************			·	
	(Gran		includes foreign grants, che		. ▶⊔	29a	66,011
		oted safe environments at homes, a school, and					
	Impac	ted 530 people. We utilized 415 volunteers for a	total of 2,935 volunteer hou	rs.			
	·	A- A					
	(Gran		includes foreign grants, che	eck nere	<u>. ▶⊔</u>	30a	66,651
	(Gran	program services (attach schedule)	instrumenta de la compansa de la com			04-	
		program service expenses (add lines 28a t	includes foreign grants, che	eck nere	<u>. F 🖰 </u>	31a 32	172 273
Pari		List of Officers, Directors, Trustees, and Key	<u> </u>	ven if not compensa	ted (See the		173,273
T CIT	<u> </u>		(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred compe	plans &	account and other allowances
Josh	Wilso	n					
4900	Reber	Place St. Louis, MO 63139	Executive Director - 40	59,226		7,325	a
		meler				1,	_
		Place St. Louis, MO 63139	Member, BOD - 2	O		0	a
Carol	Willia	ms					
4900	Reber	Place St. Louis, MO 63139	Member, BOD - 2	<u> </u>	_	0	0
Erin i	Caranc	lish					
4900	Reber	Place St. Louis, MO 63139	Member, BOD - 2			0	0
	h Cox						
4900	Reber	Place St. Louis, MO 63139	Member, BOD - 2	0		0	0
	Peter						
		Place St. Louis, MO 63139	Member, BOD - 2			0	0
		cintosh	[_	_
4900	Reber	Place St. Louis, MO 63139	Member, BOD - 2	<u> </u>			0
	•						
						•	

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	0-EZ (200 9)		Р	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		•
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		•
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining 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 subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		~
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots \ldots$	36		/
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 37a	4		
b	Did the organization file Form 1120-POL for this year?	37b	ļ	~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		~
	If "Yes," complete Schedule L, Part II and enter the total amount involved	┨		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	ŀ	· '	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	1	<u> </u>	
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified	İ		
	person in a prior year, and that the transaction has not been reported on any of the organization's prior		ļ	
_	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		,
41	List the states with which a copy of this return is filed. ▶ MIssourI			
42a	The organization's books are in care of ▶ Andy Hansen Telephone no. ▶	314-77	3-020	0
	Located at ► 4900 Reber Place St. Louis, MO ZIP + 4 ►	63139	-1028	
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)?	405	Yes	NO V
	If "Yes," enter the name of the foreign country: ▶	42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		1
	If "Yes," enter the name of the foreign country: ▶			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		.	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Vac	Na
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		Yes	IAO
	Form 990-EZ	44		,
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			–
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		~

Part \	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 ar	4/(a)(1) nonexempt char	exempt charit itable trusts n	table trusts only. Anust answer question	II sect ns 46	tion -49t)
46	Did the organization engage in direct or indirect	t political campaign activit	ies on behalf o	f or in opposition to		Yes	No
	candidates for public office? If "Yes," complete	Schedule C, Part I			46		V
47	Did the organization engage in lobbying activitie	s? If "Yes," complete Sche	edule C, Part II		47		~
48	Is the organization a school as described in section	on 170(b)(1)(A)(ii)? If "Yes," o	complete Sched	ule E	48		~
49a	Did the organization make any transfers to an ex	kempt non-charitable relate	ed organization	?	49a		/
b	If "Yes," was the related organization a section !	527 organization?			49b		~
	Complete this table for the organization's five h						d key
	employees) who each received more than \$100,	(b) Title and average	tne organization				
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position	(c) Compensati	employee benefit plans & deferred compensation	acc	Expensount a allowa	ind
None							
]					
	·		•				
					<u> </u>		
					ļ		
f	Total number of other employees paid over \$10	0.000		<u> </u>			
	Complete this table for the organization's five \$100,000 of compensation from the organization			actors who each rec	eived	more	than
	(a) Name and address of each independent contractor	paid more than \$100,000	(b) Type of service	(c) Con	npensa	ition
None	***************************************			ł			

d	Total number of other independent contractors	each receiving over \$100.0		0			
u	Total number of other independent contractors	each receiving over \$100,0					
	Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete Declaration	ed this return, including accompain of preparer (other than officer) is	nying schedules and based on all informa	d statements, and to the beation of which preparer has	st of my any kno	knowle wledge	edge e.
Sign Here	· MMM			1 8/13/18	ව		
	Signature of officer Sosh Wilson Exe Type or print name and title	cutive Directo	<u> </u>	Date			
Paid	Preparer's signature	Date	Check if self- employed	Preparer's identifying nur	nber (See	instruc	tions)
Prepare	i Firm s name (or L		Gripioyed P	EIN ▶			
Use On	yours if self-employed), address, and ZIP + 4			Phone no. ▶			
May th	e IRS discuss this return with the preparer show	n above? See instructions		> [Yes		No
				Fo	m 99 (

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047
2009
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

8983607 Mission: St. Louis Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33/4 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III-Functionally Integrated d Type III-Other e 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (v) Did you notify (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (vii) Amount of (vi) is the organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support above or IRC section governing document? col. (1) of your (i) organized in the (see instructions)) US? support? Yes Yes Nο Yes No

Total

Pai	Support Schedule for Org (Complete only if you check	anizations I ked the box	Described in on line 5, 7,	Sections 17 or 8 of Part I.	0(b)(1)(A)(iv)	and 170(b)(1)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				260,873	233,173	494,046
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge				0	0	0
4	Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·	ļ		260,873	233,173	494,046
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)						141,396
6	Public support. Subtract line 5 from line 4.						352,650
Sec	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4				260,873	233,173	494,046
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				642	1,470	2,112
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.)				9,513	580	10,093
11	Total support. Add lines 7 through 10 .	<u> </u>	L			1	506,251
12	Gross receipts from related activities, etc.	. (see instruction	ons)			12	303,820
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u></u>		, or fifth tax ye		
	tion C. Computation of Public Sup						
14	Public support percentage for 2009 (line 6		•	1, column (f))		14	<u>%</u>
15 16a	Public support percentage from 2008 Sch 33% % support test—2009. If the organizand stop here. The organization qualifies	zation did not	check the box of			or more, chec	% k this box
b	33%% support test—2008. If the organization qua	zation did not	check a box on	line 13 or 16a,		•	_
17a	10%-facts-and-circumstances test —20 more, and if the organization meets the "facts-and-circums organization meets the "facts-and-circums	acts-and-circui	mstances" test,	check this box	and stop here.	Explain in Part	V how the
b 18	10%-facts-and-circumstances test – 2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circun nces" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here . I by supported org	Explain in Part I panization	V how the

Sche	edule A (Form 990 or 990-EZ) 2009						Pa
	rt III Support Schedule for Organ (Complete only if you checke				1)(2)		
Se	ction A. Public Support						
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	· · · · · · · · · · · · · · · · · · ·		,			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			<u> </u>			
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

Amounts included on lines 1, 2, and 3 received from disqualified persons .

Amounts included on lines 2 and 3 received from other than disqualified persons that

organization, check this box and stop here

15

16

17

18

Section C. Computation of Public Support Percentage

Public support percentage from 2008 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f) .

Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) .

Investment income percentage from 2008 Schedule A, Part III, line 17

organization without charge **Total.** Add lines 1 through 5

	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	·					
С	Add lines 7a and 7b	···					
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	_					
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for t	he organization	n's first, secoi	nd, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3)

33½ % support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33½ %, and line 17 is not more than 33½ %, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □ 33½ % support tests – 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½ %, and line 18 is not more than 33½ %, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □

15

16

17

%

%

<u>%</u>

%

chedule A (F Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
Yelaan in a a	
iner inco	me includes \$580 from the sale of Mission: St. Louis t-shirts.
	•••••••••••••••••••••••••••••••••••••••
	,
	•••••••••••••••••••••••••••••••••••••••

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yee" 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

ame of the organization				sekarate manan	Employer identifi	cation number
lission: St. Louis					20	8983607
Part I Fundraising Activitie Form 990-EZ filers an						
Indicate whether the organization a Mail solicitations b Internet and email solicitation c Phone solicitations d In-person solicitations		through an e f g	Solicitati Solicitati	ollowing activities. on of non-governr on of government fundraising events	ment grants	<i>.</i>
2a Did the organization have a writt or key employees listed in Form	990, Part VII) o	or entity in o	connection	with professional	fundraising service	s? LYes LNo
b If "Yes," list the ten highest pai to be compensated at least \$5,	d individuals or 000 by the orga	r entities (fi anization.	undraisers) pursuant to agre	ements under which	h the fundraiser is
(i) Name of individual or entity (fundraiser)	(ii) Activity	ctivity (iii) Did fundraise custody or cont contributions		(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			
			<u> </u>			
		-			1	
					·	
Total		<u></u>	. , >			
3 List all states in which the organ registration or licensing.	nization is regis	stered or li	censed to	solicit funds or t	nas been notifled it	is exempt from
			·			

Pa	art II	Fundraising Events. Comore than \$15,000 on F	omplete if the organization 990-EZ, line 6a. L	tion answered "Yes" to ist events with gross r	o Form 990, Part IV, li eceipts greater than \$	ne 18, or 65,000.	reported	1
			(a) Event #1 Auction	(b) Event #2	(c) Other events	(add col	al events (a) through	1
m			(event type)	(event type)	(total number)	ļ	- (c))	
Revenue	1	Gross receipts	30,529				3(),529
Œ	2	Less: Charitable contributions	5,015			ļ		5,015
	3	minus line 2)	25,514				25	5,514
	4	Cash prizes	0			<u> </u>		0
	5	Noncash prizes	28,336			 	28	3 <u>,336</u>
Ses	6	Rent/facility costs	1,963			}	1	,963
Direct Expenses	7	Food and beverages	5,376					5,376
Direct	8	Entertainment	0			 		0
	9	Other direct expenses	1,637		<u> </u>	ļ		1,637
	10 11	Direct expense summary. Ad Net income summary. Comb	ine line 3, column (d), a	nd line 10		((11	,311) ,797)
Pá	ırt II	Gaming. Complete if than \$15,000 on Form	the organization ansv	vered "Yes" to Form	990, Part IV, line 19,	, or repor	ted mo	re
	_	than \$15,000 on Form	r			T		
une			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming		d gaming (a hrough col.	
Revenue	1	Gross revenue						
Ses	2	Cash prizes				ļ		
Direct Expenses	3	Noncash prizes				 		
Direct	4	Rent/facility costs				 		
	5	Other direct expenses .				1		
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No			
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d))
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7				
				<u> </u>			Yes	No
9 a		ter the state(s) in which the o the organization licensed to o					9a	
b) If "	No," explain:						
10a		ere any of the organization's	gaming licenses revoke	d, suspended or termin	nated during the tax ye	ar? 1	0a	
b) if "	'Yes," explain:			·			
11		es the organization operate o				—	11	
12		the organization a grantor, be med to administer charitable		a trust or a member of			12	

P	age	3
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Schedule	G	(Form	aan	or 990-E7	2000
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			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	1		
	An outside facility		1	}
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	_	
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$			
C	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	_		
	retain the state gaming license?	17a		
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			

Schedule G (Form 990 or 990-EZ) 2009