. Form **990**

SCANNED DEC 1 5 2010

•

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) 2009

OMB No 1545 0047

| Depa Inter | irtment o nal Reve | of the Treasury enue Service | | The organization may have | e to use a copy of | this return to satis | fy state r | reporting rec | urements | Ор | en to Public Ins | pection | | |
|--------------------------------|--|---|------------------------------|---|---|---|----------------------------------|---|---|----------------|--|--------------|--|--|
| | For th | e 2009 calend | iar year, o | or tax year beginning | | , 2009 | , and e | nding | | | 9 | | | |
| В | Check if applicable C Name of organization D | | | | | D Employe | D Employer Identification Number | | | | | | | |
| | Ad | Address change IRS label NORTH AUGUSTA 2000 | | | | | | 57-1 | .086 | 318 | | | | |
| | Na Na | me change | or print or type. | Number and street (or P O | box if mail is not | delivered to street a | ddr) Ro | oom/suite | | | | | | |
| | | tial return | See specific | PO BOX 6067 | | | | | | | | | | |
| | Te | rmination | Instruc- tions | City, town or country | | State | ZIP coo | de + 4 | | | | | | |
| | An An | nended return | | NORTH AUGUSTA | | SC | 298 | 61 | G Gross receipts \$ 205,115. | | | | | |
| | Αρ | plication pending | F Name a | and address of principal officer | | | | | s this a group return | | filiates? Yes | X No | | |
| | | | DAVID BE | LKOSKI 1919 BYRNES | ROAD NORTH | AUGUSTA SO | <u> 298</u> | | Are all affiliates incli f 'No,' attach a list | | structions) | ∐ No | | |
| <u> </u> | Tax | -exempt status | s 🛛 501 | (c) (3)◄ (insert r | 10) 4 | 947(a)(1) or | 527 | <u>, </u> | | •••• | , | | | |
| <u> </u> | Web | | _ | haugusta.net | | r | | | Group exemption nu | mber I | | | | |
| K | | | X Corpora | ation Trust Associat | tion Other► | L | Year of F | formation | L999 MIS | tate of | legal domicile SC | | | |
| Pa | irt I | Summa | | | | | | | | | | | | |
| | | | | anization's mission or mo | | | | | | | | | | |
| 6 | | | | OLVING ECONOMIC | | | TION | LIMPRO | VING THE | COM | MUNITY QUA | TT.I.X | | |
| nar | | OF THEF | AND | SUPPORT TO PARKS | AND KEC | KEATION _ | | | | | | | | |
| Governance | 2 | Check this ho | | If the organization discon | tinued its one | rations or dispo | sed of | more tha | n 25% of its as | - — — sets | | | | |
| ŏ | | | | bers of the governing bod | | | 5500 01 | | | | 15 | | | |
| 8 | 4 | Number of inc | lependen | t voting members of the g | overning bod | y (Part VI, line | 1b) | | | 4 | 15 | | | |
| viti | | | | yees (Part V, line 2a) | | | | | | 5 | 1 | | | |
| Activities & | | | | eers (estimate if necessar | - | n (C) inc 12 | | | | <u>6</u> 7a | 200 | 0. | | |
| | | - | | usiness revenue from Pail taxable income from For | | | | | | 7b | | | | |
| | | Het un clated | 545/1655 | | 11 550 1, 1110 | <u> </u> | | | Prior Year | | Current Ye | | | |
| | 8 | Contributions | and oran | ts (Part VIII, line 1h) | | | | | 274,0 | 75. | | ,950. | | |
| Revenue | | 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | | | | | | | | | |
| | | | | | | | | | -17,850. | | 17, | ,567. | | |
| ď | 11 | | | | | | | | | | ,888. | | | |
| | 12 | Total revenue | - add lu | nes 8 through 11 (must ec | qual Part VIII, | column (A), lin | ie 12) | | 256,2 | 25. | 198 | <u>,405.</u> | | |
| | | | | ounts paid (Part IX, colum | | -3) | | | | | | | | |
| | | 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | | | | | | | | | | |
| ŝ | ł | | | | | | | 49,7 | 61. | 34, | <u>,991.</u> | | | |
| Expenses | 16a Professional fundraising fees (Part IX, column (A), line 11e) | | | | | | | | | | | | | |
| - Š | b | Total fundrais | ing exper | nses (Part IX, column (D), | , line 25) 🕨 | | | <u>•</u> – | | | | | | |
| | 17 | 17 Other expenses (Part IX, column (A), lines 1 a-11d, RECEIVED | | | | | | 120,885. | | 86,820. | | | | |
| | 18 Total expenses. Add lines 13-17 (must equal Part-IX, column (A), line 25) | | | | | | 170,6 | _ | · · · · · | <u>,811.</u> | | | | |
| | 19 | Revenue less | expense | s Subtract line 18 from du | | | <u>ő</u> | | 85, <u>5</u> | <u>79.</u> | 76 | ,594. | | |
| Net Assets or Fund Balances | | | | 6 | I NON'I | 9 2010 C | , , | | Beginning of Y | | End of Ye | | | |
| | | Total assets (| | | | i ğ | Ĕ | | 323,2 | | | <u>,834.</u> | | |
| a p | | Total liabilities | • | | | IN. UT | 1 | | 634,2 | | | ,224. | | |
| - | | | | ances Subtract line 21 fro | om line 20 | | 4 | | -310,9 | 84. | -234 | <u>,390.</u> | | |
| Pa | nrt II | Signatu | | | | | | | | | | | | |
| | | Under penaltie true, correct, a | s of perjury, nd complete | I declare that I have examined the Declaration of preparer (other the | us return, includin nan officer) is basi | g accompanying sch ed on all information | nedules ar | nd statement 1 preparer ha | is, and to the best o is any knowledge | fmykr | nowledge and belief, i | it is | | |
| Sign Here | | | 1. A | AB. | 1.1. | | | | 1 | n I. | 01/2 | | | |
| | | Signature | of officer | Cr. B M | | | | | Date | 111 | | | | |
| | | |) BELK | OSKT | | | | | | | | | | |
| | | | int name an | | | | | | | | | | | |
| | | | | | | <u> </u> | Date | | Check If | F | Preparer's identifying see instructions) | number | | |
| Pa | id | Bronseste | \bigcirc | Stop LStale | 1, PA | | | | self- employed | \square | 555 marucron3) | | | |
| Pr | | Preparer's signature | ▶ | STEPHEN STALEY, | CPA | | 11/10 | por | | _ | P000774 | 158 | | |
| | rer's | Firm's name (d | | STEPHEN STALEY, | | - | | / - | | | - | <u>_</u> | | |
| Us Or | | yours if self- employed), | | EORGE C WILSON | | | | | EIN ► 🕈 | 58. | - 16 38961 | | | |
| | | address, and ZIP + 4 | | USTA | | _ GA 3090 | 09655 | 51 | Phone no | (70 | 6) 869-121 | 12 | | |
| Ma | v the I | RS discuss the | s return v | with the preparer shown a | bove? (see in | | | | | | X Yes | No | | |

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2009)

TEEA0101 07/20/09

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| Form | 1 990 (2009) NORTH AUGUSTA 2000 | 57-108 | 6318 | _ F | Page 2 |
|------|---|-----------------|-------------|---------------|----------|
| Pai | rt.III Statement of Program Service Accomplishments | | | | |
| 1 | Briefly describe the organization's mission | | | | |
| | COMMUNITY DEVELOPMENT | | | | |
| | INITATIVES INVOLVING ECONOMIC DEVELOPMENT, EDUCATION, IMPROVING TH | E COMMUN | | AT.TT | Y |
| | OF LIFE, AND SUPPORT TO PARKS AND RECREATION | 1 0000000 | ¥~ | | |
| | OF LIFE, AND SUPPORT TO PARKS AND RECREATION | | | | |
| | | | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on th | e prior | | _ | |
| | Form 990 or 990-EZ? | | Yes | X | No |
| | If 'Yes,' describe these new services on Schedule O | | | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program servic | es? | Yes | X | No |
| | If 'Yes,' describe these changes on Schedule O. | | | | |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by | | ection 50 | (()(3) | |
| · | and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and a expenses, and revenue, if any, for each program service reported. | llocations to | others, the | total | |
| | | | | | |
| Δ. | a (Code) (Expenses \$ 57, 698. including grants of \$ 0.) (F | evenue ¢ | | | 0.) |
| | | evenue 9_ | | | <u> </u> |
| | ECONOMIC DEVELOPMENT | | | | |
| | Economic development is carried out through North Augusta 2000 D | | | | |
| | Corporation (06-1793881) A 501(c) (3) organization.North Augusta 2 | | | t <u>ed</u> _ | |
| | this organization with support from its staff and with assets. In | terest o | f | | |
| | 35,000 has accrued on a loan used to purchase assets that were t | | | | |
| | and are presently held by NA 2000 Decelopment Corporation.North | | | | |
| | 2000 also advanced the Development corporation \$97,019 during 20 | | | | · – – – |
| | | | | | |
| | to pay carrying costs associated with the land. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 41 | b (Code ⁻) (Expenses \$9,324. including grants of \$0.) (F | Revenue \$_ | | | 0.) |
| | EDUCATION | | | | |
| | Create an accredited basic skill for everyday living class at | | | | |
| | North Augusta High School to be taught by community professional | s and . | | | |
| | completed annually. Approximately 120 high school seniors compl | | | | |
| | program during the calendar year | | | | |
| | | -,,- | | | |
| | Increase reading readiness scores in first graders based on public scho | | | a <u>m sc</u> | ores |
| | Support reading readiness at the earliest possible age by provid | | <u>s</u> | | |
| | for 2 through 5 year olds in North Augusta on a quarterly basis. | | | | |
| | Approximately 1800 children. | | | | |
| | | | | | |
| | | | | | |
| | | | | | · |
| | | | | | |
| 4 | c (Code) (Expenses \$18, 399. including grants of \$0.) (F | Revenue \$ | | | 0.) |
| | | | | | |
| | The Arts and Heritage Center of | | | | |
| | | | | | |
| | North Augusta will provide a location for the display of items r | | | | |
| | history and for the display of various art forms from citizens o | | | | |
| | and the surrounding area, for the education and enrichment of ci | <u>tizens o</u> | f all | | |
| | ages and cultural backgrounds | | | | |
| | Provide display case for the North Augusta Sports Hall of Fame t | | | | |
| | | | | | |
| | outstanding athletic achievement of the citizens of North August | | | | ÷7 – – |
| | The program benefits the community at large. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 4 | d Other program services (Describe in Schedule O.) | | | | |
| | (Expenses \$14,037. including grants of \$ 0.) (Revenue \$ | | ٥ | .) | |
| 4 | e Total program service expenses ► 99,458. | | | | |
| | | | | | |

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Form 990 (2009) NORTH AUGUSTA 2000 Part IV Checklist of Required Schedules

н н •

| - | | 00001 | ~ |
|---|-----|-------|---|
| 5 | 1-1 | 08631 | 8 |

| | | | 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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 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? If 'Yes,' complete Schedule C, Part II | 4 | | x |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I | 6 | | 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,' 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 | Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | 11 | x | |
| | Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | | | |
| | 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 | | | |
| • | 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 | | | |
| | 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 | | | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | | | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X | | | |
| 12 | Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII | 12 | R | x |
| 12/ | A Was the organization included in consolidated, independent audited financial statement for the tax Yes No year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A X | | | |
| | 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 |
| ł | 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, Part I | 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, Part II | 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? <i>If 'Yes</i> ,' <i>complete Schedule F</i> , <i>Part III</i> | 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 | 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 |
| 20 | Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H | 20 | | X |

Form 990 (2009) NORTH AUGUSTA 2000

- Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21
- 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III
- 23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If Yes, complete Schedule J
- 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, go to line 25
 - b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
 - c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
 - d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?
- 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I
 - b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If 'Yes,' complete Schedule L, Part I
- 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
- Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? *If 'Yes*,' *complete Schedule L, Part III* 27
- 28 Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):
 - a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV
 - b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV
 - c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M
- 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I
- Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32
- Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I 33
- Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 line 1
- Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, 35 Part V, line 2
- Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36
- Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37
- Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O

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X Form 990 (2009)

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24a

24b

24c 24d

25a

25b

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28a

28b

28c

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Yes

No

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| orm 990 (2009) NORTH AUGUSTA 2000 Part V Statements Regarding Other IRS Filings and Tax Comp | bliance | Pa |
|---|---|----|
| | Ye | s |
| 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transr Information Returns Enter -0- if not applicable | nittal of U.S. 1a 0 | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | |
| c Did the organization comply with backup withholding rules for reportable payme (gambling) winnings to prize winners? | ents to vendors and reportable gaming | |
| 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements file | ed for the | 1 |
| calendar year ending with or within the year covered by this return 2b If at least one is reported on line 2a, did the organization file all required federa | al employment tax returns? | _ |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to | | -+ |
| 3a Did the organization have unrelated business gross income of \$1,000 or more of this return? | | _ |
| b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in | | |
| 4a At any time during the calendar year, did the organization have an interest in, or financial account in a foreign country (such as a bank account, securities account) | or a signature or other authority over, a | |
| b If 'Yes,' enter the name of the foreign country | unt, or other financial account)? . 4a | _ |
| See the instructions for exceptions and filing requirements for Form TD F 90-22 Financial Accounts. | 2 1, Report of Foreign Bank and | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time | during the tax year? 5a | |
| b Did any taxable party notify the organization that it was or is a party to a prohib | | |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Ta | ax-Exempt Entity Regarding Prohibited | |
| Tax Shelter Transaction? | <u> </u> | _ |
| 6a Does the organization have annual gross receipts that are normally greater tha solicit any contributions that were not tax deductible? | n \$100,000, and did the organization 6a | |
| b If 'Yes,' did the organization include with every solicitation an express statemer deductible? | nt that such contributions or gifts were not 6b | |
| 7 Organizations that may receive deductible contributions under section 170(c) |). | |
| a Did the organization receive a payment in excess of \$75 made partly as a cont provided to the payor? | ribution and partly for goods and services 7a | |
| b If 'Yes,' did the organization notify the donor of the value of the goods or servic | | _ |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal p Form 8282? | · · · · · · · · · · · · · · · · · · · | |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year | 70 | |
| e Did the organization, during the year, receive any funds, directly or indirectly, to benefit contract? | | |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a | | |
| g For all contributions of qualified intellectual property, did the organization file Fi | · · · · · · · · · · · · · · · · · · · | _ |
| h For contributions of cars, boats, airplanes, and other vehicles, did the organiza | | _ |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a supporting organization, or a donor advised fund maintained by a sponsoring or a donor advised fund maintained by a sponsoring or a donor advised fund maintained by a sponsoring or a donor advised fund maintained by a sponsoring or a donor advised fund maintained by a sponsoring or a donor advised fund maintained by a sponsoring or advised fund maintained by a sponsoring o | a)(3) supporting organizations. Did the rganization, have excess business | |
| holdings at any time during the year? | 8 | |
| 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? | 9a | _ |
| b Did the organization make any distribution to a donor, donor advisor, or related | | |
| O Section 501(c)(7) organizations. Enter: | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10a | |
| b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club | | |
| 1 Section 501(c)(12) organizations. Enter, | | |
| a Gross income from other members or shareholders | 11 a | |
| b Gross income from other sources (Do not net amounts due or paid to other sour amounts due or received from them) | | |
| 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form | | - |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the | year 12b | |

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Form 990 (2009)

Form 990 (2009) NORTH AUGUSTA 2000

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|----|-----|-----|----|---|
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Page 6

| <u> Part VI </u> | Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and fo a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. |
|-------------------|---|
| Section A | Governing Body and Management |

| | Yes | No | |
|---|---|----|--|
| 1 a Enter the number of voting members of the governing body | 1a 15 | | |
| b Enter the number of voting members that are independent | 1b 15 | | |
| 2 Did any officer, director, trustee, or key employee have a fa officer, director, trustee or key employee? | mily relationship or a business relationship with any other | x | |
| 3 Did the organization delegate control over management dut of officers, directors or trustees, or key employees to a mar | es customarily performed by or under the direct supervision . 3 | x | |
| 4 Did the organization make any significant changes to its org | anizational documents 4 | X | |
| since the prior Form 990 was filed? | | | |
| 5 Did the organization become aware during the year of a ma | terial diversion of the organization's assets? 5 | X | |
| 6 Does the organization have members or stockholders? | 6 | X | |
| 7a Does the organization have members, stockholders, or othe governing body? | r persons who may elect one or more members of the 7a | x | |
| b Are any decisions of the governing body subject to approva | by members, stockholders, or other persons? 7b | X | |
| 8 Did the organization contemporaneously document the mee the following | tings held or written actions undertaken during the year by | | |
| a The governing body? | 8a X | | |
| b Each committee with authority to act on behalf of the governing body? | | | |
| 9 Is there any officer, director or trustee, or key employee list organization's mailing address? If 'Yes,' provide the names | ed in Part VII, Section A, who cannot be reached at the and addresses in Schedule O 9 | x | |
| Section B. Policies (This Section B requests infe | ormation about policies not required by the Internal | | |
| Revenue Code) | | | |

10 a Does the organization have local chapters, branches, or affiliates?

| b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates | 5. |
|--|----|
| and branches to ensure their operations are consistent with those of the organization? | |

- 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?
- **11 A**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
 - **b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
 - c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done
- 13 Does the organization have a written whistleblower policy?
- 14 Does the organization have a written document retention and destruction policy?
- 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
 - a The organization's CEO, Executive Director, or top management official
 - b Other officers of key employees of the organization

If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions)

- 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?
 - b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosures

| 17 | List the states with which a con | y of this Form 990 is required to be filed 🕨 | South Carolina |
|----|----------------------------------|--|----------------|
| | | | |

| 18 | Section 6104 requires an or inspection. Indicate how yo | rganization to make its Form u make these available Che | s 1023 (or 1024 if applicable), 99 ck all that apply | 90, and 990-T (501(c)(3)s only) available for public |
|----|--|--|---|--|
| | Own website | Another's website | X Upon request | |

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 | e, physical address, | and telephone number | of the pers | son who possesses | the books | and records of | of the organization |
|----|----------------|----------------------|----------------------|-------------|-------------------|-----------|----------------|---------------------|
| | | 07777778ND | | | 211011 | ~~ | 00041 | (000) 510 |

Yes

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12a

12b

12 c 13

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15a

15b X

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16b

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No

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

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed

• 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 See instructions for definition of 'key employees'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did not compensate any current officer, director, or trustee.

| (A) | (B) | | | (| c) | | | (D) | (E) | (F) |
|---------------------------|------------------|-----------------------------------|----------------------|---------|-------------|-----------------------------------|--------|--|---|--|
| Name and Title | Average hours | | _ | _ | _ | hat app | | Reportable compensation from the organization (W 2/1099-MISC) | Reportable compensation from related organizations (W-2/1099 MISC) | Estimated amount of other |
| | per week | .adıvıdı હੀ ਇਸ਼ਵਿਦ or director | anshtutionat trustee | Officer | Key amphyee | Higt est conțransated employee | Fasnel | the organization (W 2/1099-MISC) | relatéd organizations (W-2/1099 MISC) | compensation from the organization and related organizations |
| TOM GREENE CHAIRMAN | 3.00 | | | x | | | | 0. | 0. | 0. |
| DAVID BELKOSKI | | | | | | | | | | |
| TREASURER | 2.00 | | | X | | | | 0. | 0. | 0. |
| CHUCK SMITH VICE-CHAIR | 2.00 | | | x | | | | 0. | 0. | 0. |
| KATHY S. GILLILAND | 24.00 | | | x | | | | 30,275. | 0. | 0. |
| | | | | | | | | | | |
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| Form 990 (2009) NORTH AUGUSTA 2000 Part VII Section A. Officers, Directors, Trust | tees k | | Fm | | | AC | an | d Highest Con | 57-10863 | | Page 8 |
|---|-------------------------------------|-----------------------------------|-----------------------|-----------------------|--------------|---------------------------------|---------------------|---|---|-------------------|--|
| (A) Name and Title | (B) Average hours per week | Posi | tion (| (0 | c) Call t | that a | pply) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organization (W-2/1099-MISC) | E amo s con | (F) stimated unt of other opensation rom the |
| | | Individual trustee or director | Institutional trustee | ų. | Key employee | Highest compensated employee | | | | ar | janization Id related anizations |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 1 b Total 2 Total number of individuals (including but not limited | to thos | e list | ted a | abov | /e) \ | who | ► rece | 30,275. | |). | 0. ensation |
| from the organization | | - | | | | | | | | | Yes No |
| 3 Did the organization list any former officer, director of on line 1a? If 'Yes,' complete Schedule J for such in | or truste dividual | e, k | ey e | mpl | oye | e, o | r hig | hest compensated | l employee | 3 | |
| 4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th | | | pen)? <i> </i> | satio f <i>'Ye</i> | on a s' c | and (omp | othe <i>lete</i> | r compensation fro Schedule J for su | om ch | | |
| Individual 5 Did any person listed on line 1a receive or accrue concentration in the organization? If 'Yes,' complete School | mpensa | ation | fror | m ar | וy u | Inrel | ated | l organization for s | services | 4 | X |
| Section B. Independent Contractors | edule J | tor s | ucn | per | son | | | | | 5 | |
| Complete this table for your five highest compensate compensation from the organization | d indep | ende | ent c | conti | act | ors | that | received more tha | in \$100,000 of | | |
| (A) Name and business addres | s | | | | | | | (B Description of |) of Services | (Compe | C) ensation |
| | | | | | | | | | | - | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent contractors (including to \$100,000 in compensation from the organization > | out not li | mite | ed to | tho | se l | iste | d ab | ove) who received | more than | | |

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Form 990 (2009) NORTH AUGUSTA 2000

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| Part | VIII Statement of Revenue | | | | |
|---------------------------|--|-----------------------------|--|---|---|
| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tay under sections 512, 513, or 514 |
| AND OTHER SIMILAR AMOUNTS | 1a Federated campaigns 1a b Membership dues 1b 1a 164,950. | | | | |
| RAM | c Fundraising events 1c d Related organizations 1d | | | | |
| MIL | e Government grants (contributions) | | | | |
| ERS | f All other contributions, gifts, grants, and similar amounts not included above 1 f | | | | |
| HO | similar amounts not included above 1f | | | | |
| AND | h Total. Add lines 1a-1f | 164,950. | | | |
| | Business Code | | | | |
| | 2a | | | | |
| PROGRAM SERVICE REVENUE | b | | | | |
| | cd | | | | |
| | e | | | | |
| | f All other program service revenue | | <u></u> | | |
| | g Total. Add lines 2a-2f | | | | |
| | 3 Investment income (including dividends, interest and other similar amounts) | 21,165. | 0. | 0. | 21,165 |
| | 4 Income from investment of tax-exempt bond proceeds | | | | |
| | 5 Royalties | | | | |
| | (i) Real (ii) Personal 6a Gross Rents | | | | |
| | b Less rental expenses | | | |] |
| | c Rental income or (loss) | · | | | |
| | d Net rental income or (loss) | | | | |
| | 7 a Gross amount from sales of assets other than inventory | | | | |
| | b Less: cost or other basis and sales expenses 3, 598. | | | | |
| | c Gain or (loss) -3,598. | | | | |
| | d Net gain or (loss) | -3,598. | 0. | 0. | -3,598 |
| | 8a Gross income from fundraising events (not including \$ | | | | |
| l Re | of contributions reported on line 1c). | | | | |
| OTHER REVENU | See Part IV, line 18 a 19,000. b Less direct expenses b 3,112. | | | | |
| 5 | c Net income or (loss) from fundraising events | 15,888. | 15,888. | 0. | |
| | 9a Gross income from gaming activities See Part IV, line 19 a | | | | |
| | b Less: direct expenses b | | | | |
| | c Net income or (loss) from gaming activities | | | | |
| 1 | 10 a Gross sales of inventory, less returns and allowances a | | | | |
| | b Less cost of goods sold b | | · <u> </u> | | |
| ┢ | c Net income or (loss) from sales of inventory ► Miscellaneous Revenue Business Code | | | | |
| 1 | 11a | | | | |
| | b | | | | <u> </u> |
| | | | | | |
| | d All other revenue | | | | <u> </u> |
| | e Total. Add lines 11a-11d | | | | |

Form 990 (2009)

| Do n 6b. 2 | All other organizations must comp not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---------------|--|-----------------------|------------------------------------|---|--------------------------------|
| | | | | gonordi oxpeniceo | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | | - | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | | | | |
| | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 32,591. | 19,555. | 13,036. | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | - | | | |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 2,400. | 1,440. | 960. | |
| 10 | Payroll taxes | | | | |
| | Fees for services (non-employees) | | | · · · · · · | |
| | Management | | | | |
| | Legal | | | | |
| | Accounting | | | | |
| | Lobbying | | | | |
| | Prof fundraising svcs See Part IV, In 17 | | | | |
| | Investment management fees | 3,136. | 0. | 3,136. | (|
| | Other | | | | - · · · · |
| | Advertising and promotion | - | | | |
| 13 | Office expenses | 865. | 518. | 347. | |
| 14 | Information technology | | | | |
| | Royalties | | | | |
| 16 | Occupancy | 9,000. | 5,400. | 3,600. | |
| 17 | Travel | ,,,,,,,,_,_,_,_,_ | 5,400. | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 35,001. | 35,001. | 0. | (|
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 545. | 327. | 218. | |
| 24 | Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | |
| а | Direct Community Support | 10,500. | 10,500. | 0. | |
| | Equipment rental | 385. | 231. | 154. | |
| | Miscellaneous | 379. | 227. | 152. | |
| | Direct_Program_expense | 25,134. | 25,134. | 0. | |
| | Telephone | 1,875. | 1,125. | 750. | |
| | All other expenses | | | | |
| | Total functional expenses. Add lines 1 through 24f | 121,811. | 99,458. | 22,353. | |
| | Joint costs. Check here ► if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

Part IX | Statement of Functional Expenses

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Form 990 (2009)

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Form 990 (2009) NORTH AUGUSTA 2000 Part X Balance Sheet

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| | | | (A) Beginning of year | | (B) End of year |
|----|--|---|-------------------------------|--|------------------------------|
| 1 | Cash – non-interest-bearing | | 40,160. | 1 | 12,317 |
| 2 | Savings and temporary cash investments | | 205,055. | 2 | 91,957 |
| 3 | Pledges and grants receivable, net | | | 3 | |
| 4 | Accounts receivable, net | | | 4 | |
| 5 | Receivables from current and former officers, directors and highest compensated employees. Complete Part II | , trustees, key employees, of Schedule L | | 5 | |
| 6 | Receivables from other disqualified persons (as define | d under section 4958(f)(1)) | | | |
| | and persons described in section 4958(c)(3)(B) Comp | lete Part II of Schedule L | | 6 | |
| 7 | Notes and loans receivable, net | | | 7 | |
| 8 | Inventories for sale or use | | | 8 | |
| 9 | Prepaid expenses and deferred charges | | | 9 | |
| 10 | a Land, buildings, and equipment cost or other basis | 10a | | • | , |
| | Complete Part VI of Schedule D | | | | |
| | b Less accumulated depreciation. | 10b | | 10 c | |
| 11 | Investments – publicly-traded securities | | 78,060. | 11 | 233,541 |
| 12 | Investments – other securities. See Part IV, line 11 | | | 12 | |
| 13 | Investments – program-related See Part IV, line 11 | | | 13 | |
| 14 | Intangible assets | | | 14 | |
| 15 | Other assets. See Part IV, line 11 | | 0. | 15 | 97,019 |
| 16 | Total assets Add lines 1 through 15 (must equal line 3 | 34) | 323,275. | 16 | 434,834 |
| 17 | Accounts payable and accrued expenses | | 134,259. | 17 | 169,224 |
| 18 | Grants payable | | | 18 | |
| 19 | Deferred revenue | | | 19 | |
| 20 | Tax-exempt bond liabilities | | | 20 | |
| 21 | Escrow or custodial account liability Complete Part IV | / of Schedule D | | 21 | |
| 22 | Payables to current and former officers, directors, trus highest compensated employees, and disqualified personal sectors and the sectors of the sectors of the sectors and the sectors and the sectors are sectors are sectors are sectors and the sectors are sectors are sectors and the sectors are secto | tees, key employees, sons Complete Part II | | 数 | |
| | of Schedule L | | | 22 | |
| 23 | Secured mortgages and notes payable to unrelated thi | rd parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third | parties | 500,000. | 24 | 500,000 |
| 25 | Other liabilities Complete Part X of Schedule D | | | 25 | |
| 26 | | | 634,259. | 26 | 669,224 |
| | Organizations that follow SFAS 117, check here ► 27 through 29 and lines 33 and 34. | and complete lines | | | |
| 27 | - | | | 27 | Terraria and second and a co |
| 28 | | | | 28 | |
| 20 | | | 29 | | |
| 25 | Organizations that do not follow SFAS 117, check her | re ► X and complete | See Stand and Store Store and | 6-2-1-2 | The set of the set |
| | lines 30 through 34. | | | 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 1 | |
| 30 | Capital stock or trust principal, or current funds | | | 30 | |
| 31 | Paid-in or capital surplus, or land, building, and equip | ment fund | | 31 | |
| 32 | Retained earnings, endowment, accumulated income, | or other funds | -310,984. | 32 | -234,390 |
| 33 | Total net assets or fund balances | | -310,984. | 33 | -234,390 |
| 34 | Total liabilities and net assets/fund balances | | 323,275. | 34 | 434,834 |

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Form 990 (2009)

| art XI Financial Statements and Reporting | 8 | Pa | age 12 |
|--|----|-----|--------|
| | | Yes | No |
| 1 Accounting method used to prepare the Form 990: 🗌 Cash 🔲 Accrual 🛛 🕅 Other | | | Γ |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | X |
| b Were the organization's financial statements audited by an independent accountant? | 2b | | X |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c | | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both | | | |
| Separate basis Consolidated basis Both consolidated and separate basis | | | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 3a | | x |
| b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 36 | | |

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Form 990 (2009)

| • | SCHEDULE A (Form 990 or 990-EZ) |
|---|------------------------------------|
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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.

| 2 | 0 | 0 | 9 | |
|---|---|---|---|--|
| | | | | |

OMB No 1545-0047

| Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. ► See separate instructions. | | | | | | | | Open to Public Inspection | | | | |
|--|--------------|-------------------------------------|-------------------|--|---|---------------------------------|---|------------------------------|-------------------|----------------------|---|--|
| Name o | f the organ | uzation | | | | | | | | | r identificat | ton number |
| NOR | TH AU | GUSTA | 2000 |) | | | | | | 57-10 | 086318 | 3 |
| Part | | | | | is (All organizations | must o | comple | te this | part.) | | | |
| The o | | | | | se it is (For lines 1 throu | | | | | | | |
| 1 | A ct | urch, cor | ventio | n of churches or asso | ciation of churches desc | ribed in s | section | 170(b)(1 | (A)(i). | | | |
| 2 | A so | hool desc | ribed | in section 170(b)(1)(A | A)(ii). (Attach Schedule E | i.) | | | | | | |
| 3 | A ho | ospital or | сооре | rative hospital service | e organization described i | in sectio | n 170(b) | (1)(A)(iii |). | | | |
| 4 | 🗌 A m | edical res | earch | organization operated | d in conjunction with a he | ospital de | escribed | ın secti | on 170(| ЬХ1ХАХ | (iii) Ente | er the hospital's |
| 5 | 🗍 An d | ie, city, ai organizati | on ope | erated for the benefit of | of a college or university | owned o | r operat | ed by a | govern | nental u | nıt descr | ribed in section |
| 6 | <u> </u> | | • • | omplete Part II.) local government or c | jovernmental unit describ | oed in se | ction 17 | 0/БУ/1У/ | AXV). | | | |
| 7 | | organizati ection 17 | on tha 0(b)(1) | t normally receives a (A)(vi). (Complete Pa | substantial part of its su art II.) | pport fro | m a gov | | | or from t | he genei | ral public described |
| 8 | | mmnity | trust o | lescribed in section 1 | 70(b)(1)(A)(vi). (Complet | e Part II |) | | | | | |
| 9 | from from | n activities stment in | s relati come | ed to its exempt funct | more than 33-1/3 % or nons – subject to certain ss taxable income (less s omplete Part III) | exceptio | ns, and | (2) no n | nore tha | an 33-1/3 | 3 % of its | s support from gross |
| 10 | An o | organizati | on org | anized and operated | exclusively to test for pul | blic safet | y. See s | ection 5 | 509(a)(4 |). | | |
| 11 | mor dese | e publicly cribes the | suppo | orted organizations d of supporting organiz | exclusively for the benefi escribed in section 509(a ation and complete lines | a)(1) or s 11e thro | ection 5 ugh 11h | 09(a)(2) ' | See s | or carry ection 5 | out the 09(a)(3). | purposes of one or Check the box that |
| | <u> </u> | Type I | | b 🗌 Type II | c 🔝 Type II | | - | • | | | d 🗌 | Type III- Other |
| e | — thar | :hecking t i foundati (a)(2). | his bo on ma | x, I certify that the org nagers and other than | ganization is not controlle n one or more publicly su | ed directl | y or indi organiza | rectly by ations de | one or scribed | more d in secti | isqualifie on 509(a | ed persons other a)(1) or section |
| f | chee | ck this bo | x | | ermination from the IRS t | | | | | | ••• | anization, |
| g | Sind | e August | 17, 20 | 006, has the organiza | tion accepted any gift or | contribu | tion fror | n any of | the foll | owing p | ersons? | Yes No |
| | (i) | a perso below, f | n who he go | directly or indirectly overning body of the su | controls, either alone or t | ogether v | with pers | sons des | scribed | ın (ıı) an | id (III) | 11g(i) |
| | (ii) | a family | ' mem | ber of a person desc | ribed in (i) above? | | | | | | | 11 g (ii) |
| | (iii) | a 35% d | control | led entity of a person | described in (i) or (ii) at | ove? | | | | | | 11 g (iii) |
| h | Prov | ide the fo | llowin | g information about th | he supported organization | ns | | - | | | | |
| | | e of Support ganization | ed | (II) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | organizat (i) lister gove | Is the tion in col d in your erning ment? | the organ | (i) of | organizat | is the ion in col zed in the S ? | (vii) Amount of Support |
| | | | | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | | | | |
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| Total | | | | | | | l I | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 NORTH AUGUSTA 2000

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57-1086318

| Sec | tion A. Public Support | | | | | | | | _ | |
|----------------|---|----------------------|--------------------|---------------------------|---------------------|-------------|-----------------|------------------|----------|--|
| Caleı begir | ndar year (or fiscal year nning in) ► | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | 9 | (f) Total | | |
| 1 | Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ') | 340,700. | 126,195. | 348,450. | 274,075. | 164,9 | 50. | 1,254,370 | - | |
| 2 | Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | | | _ | |
| 3 | The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge | | | | | | | | _ | |
| 4 | Total. Add lines 1-through 3 | 340,700. | 126,195. | 348,450. | 274,075. | 164,9 | 50. | 1,254,370 | , | |
| 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) | | | | | | | | _ | |
| | Public support. Subtract line 5 from line 4 | | | | | | | 1,254,370 | <u>.</u> | |
| Sec | tion B. Total Support | | | | | | | | _ | |
| | ndar year (or fiscal year nning in) ► | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | 9 | (f) Total | | |
| 7 | Amounts from line 4 | 340,700. | 126,195. | 348,450. | 274,075. | 164,9 | 164,950. 1,254, | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources | 21,402. | 116,079. | 9,517. | 11,484. | 4,4 | 12. | 162,894 | • | |
| 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) | 32,600. | 30,587. | 31,581. | | 15,8 | 88. | 110,656 | - | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | 1,527,920 | <u>.</u> | |
| 12 | Gross receipts from related activity | ties, etc. (see inst | ructions) | | | | 12 | | _ | |
| | First five years. If the Form 990 i organization, check this box and | stop here | | , third, fourth, or | fifth tax year as a | section 501 | l (c)(3) | ▶ | 1 | |
| | tion C. Computation of Pul | | | | | <u> </u> | | | _ | |
| | Public support percentage for 200 Public support percentage from 2 | | ., | 11, column (f) | | ŀ | 14 15 | 82.10% 83.34% | | |
| 16 a | 16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | | |
| b | b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. | | | | | | | | | |
| 17 a | 17a 10%-facts-and-circumstances test – 2009 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 in Part IV how the organization meets the 'facts-and-circumstances' test. | | | | | | | | | |
| | b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | | | |
| | in the second and the organiz | | . a bea on nno, te | ., <u>100, 100, 170</u> , | , oneen ulla | | 550 | | 1 | |

Schedule A (Form 990 or 990-EZ) 2009

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.)

Schedule A (Form 990 or 990-EZ) 2009 NORTH AUGUSTA 2000

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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.)

| <u>Sec</u> | tion A. Public Support | | | | | | |
|------------|--|----------------------|-----------------------|----------------------|---------------------|------------------|---------------|
| Caler | ndar year (or fiscal yr 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 'unusual grants.') | | | | | | |
| | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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 | | | - · · - | - | | |
| 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 | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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 | - | | | | | |
| Cale | ndar year (or fiscal yr beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources | | | | | | |
| | 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 inline 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (add Ins 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 organization, check this box and | is for the organiza | tion's first, second | d, third, fourth, or | fifth tax year as a | a section 501(c) | (3) |
| | | | | | | | • |
| | tion C. Computation of Pul | | | | | | . 1 |
| | Public support percentage for 200 | | | e 13, column (f)) | | 1 | 1 |
| - | Public support percentage from 2 | | | | | 10 | š % |
| | tion D. Computation of Inv | | | | | _ | |
| 17 | Investment income percentage for | or 2009 (line 10c, o | column (f) dıvıded | by line 13, colum | nn (f)) | _17 | / % |
| 18 | Investment income percentage fr | om 2008 Schedule | e A, Part III, line 1 | 7 | | 18 | 3 % |
| | 33-1/3 support tests – 2009. If the more than 33-1/3%, check this be | ox and stop here. | The organization | qualifies as a pub | licly supported or | ganization | ▶∐ |
| ь - | 77 1/2 august to also 0000 16 4b | a araanization dia | I not chock a how | on line 1/ or 10a | and line 16 is me | ve than 33,1/39 | 6 and line 18 |
| | 33-1/3 support tests – 2008. If the is not more than 33-1/3%, check Private foundation. If the organize | this box and stop | here. The organiz | zation qualifies as | a publicly suppor | ted organizatior | |

| Schedule A (Form 990 or 990-EZ) 2009 NORTH AUGUSTA 2000 Part IV Supplemental Information. Complete this part to provide the explana Part II, line 17a or 17b; and Part III, line 12. Provide any other addition | 57-1086318 Pactors required by Part II, line 10; |
|---|--|
| | |
| Other Income Part II, Line 10 | |
| Description: SPECIAL EVENTS | |
| 2005: 32600. | |
| 2006: 30587 | |
| 2007: 31581. | |
| 2009: 15888 | |
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| SCHEDULE D (room 990) Supplemental Financial Statements Complete If the organization answered Yes' to Form 990, The set approximate of the segmental in the financial Statements Complete If the organization answered Yes' to Form 990, Soft Direct Partial S | | I | | | 1 | OMB No | 0 1545-004 | 7 |
|--|---|--|---|-----------------------------------|--------------------------------|------------------------|-------------------------|-------------|
| Department Pert IV, Ince & F, 8, 9, 10, 11, or 12 Open B Public Name of the sequentiation Engineering interactions Engineering interactions Engineering interactions NORTH AUGUSTA 2000 S7-1086318 S7-1086318 S7-1086318 Part IV, Ince S. (a) Donor advised funds or Other Similar Funds or Accounts Complete if the organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts (b) Funds and other accounts 1 Total number of end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value at end of year (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value at end of year (b) Donor advised funds (b) Funds and other accounts 1 Total number of funds are flow organization's exclusive legal control (b) Conservation Easements Complete (f) the organization and advisor in or advised in third sing the graphical conterning mappings other accounts (b) Part II Conservation easements be the the programization and advisor of or advised or for any other graphical conterning and the program advisor of or advised or for any other graphical conterning and the program advisor of or advisor of an histonically important land area Prosenation of an tabula Proservation of active exclusion accounts (b) the conservation easements (c) conservatin easements | | | | 20 | 009 | | | |
| Number of the cognitation Employer distribution NORTH AUGUSTA_2000 57–1086318 Part I Organization answered Yes' to Form 990, Part IV, Jine 6. (b) Funds and other accounts 1 Total number at end of year (c) Donar advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) (c) Donar advised funds (c) Funds and other accounts 3 Did the organization answered Yes' to Form 990, Part IV, Jine 6. (c) Donar advised funds (c) Donar advised funds 4 Aggregate contributions to (during year) (c) Donar advised funds (c) Donar advised funds 5 Did the organization inform all donors and donar advisors in writing that the asset held in donor advised funds (c) Preservation factors (c) Preservation factors 6 Did the organization properly subject to the organization's exclusion e data ords of ton advised funds (c) Preservation of an historically important land area Protection of natural habitat Preservation of acconservation easements bid by the organization contribution in the form of a conservation easements (c) Conservation easements in actified histor structure included in (a) 2 Complete links 2 at through 2 di the organization held a qualified conservation conservation easements on a certified histon structure | Part IV. lines 6, 7, 8, 9, 10, 11, or 12. | | | | | | | C |
| Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form '990. Part IV, line 6. 1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) (b) Funds and other accounts (b) Funds and other accounts 3 Aggregate contributions to (during year) (b) Funds and other accounts (c) Donor advised funds 4 Aggregate ranks from (during year) (c) Donor advised funds (c) Funds and other accounts 4 Aggregate ranks from (during year) (c) Donor advised funds (c) Part II (c) Funds (c) Part II (c) Funds 5 Dot the organization form all donors and donar advisors in writing that the assets held in donar advisor of any other purpose confering impermissible private benefit? (c) Part II (c) Funds (c) Part IV, line 7. 9 Part II Conservation easements held by the organization for advisor of any other purpose confering impermissible private benefit? (c) Part IV, line 7. (c) Part IV, line 7. 9 Preservation of and for public use (c g, recreation or pleasure) (c) Preservation of an historically important land area (c) Complete interes 2 at trocolg 7 outpermission structure included in (a) 1 Prosecyation easements included in (c) acquired attre 81/1706 | | ► An | ach to Form 990 See separate instructions | 5 | Employer Iden | | | |
| Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form '990. Part IV, line 6. 1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) (b) Funds and other accounts (b) Funds and other accounts 3 Aggregate contributions to (during year) (b) Funds and other accounts (c) Donor advised funds 4 Aggregate ranks from (during year) (c) Donor advised funds (c) Funds and other accounts 4 Aggregate ranks from (during year) (c) Donor advised funds (c) Part II (c) Funds (c) Part II (c) Funds 5 Dot the organization form all donors and donar advisors in writing that the assets held in donar advisor of any other purpose confering impermissible private benefit? (c) Part II (c) Funds (c) Part IV, line 7. 9 Part II Conservation easements held by the organization for advisor of any other purpose confering impermissible private benefit? (c) Part IV, line 7. (c) Part IV, line 7. 9 Preservation of and for public use (c g, recreation or pleasure) (c) Preservation of an historically important land area (c) Complete interes 2 at trocolg 7 outpermission structure included in (a) 1 Prosecyation easements included in (c) acquired attre 81/1706 | | | | | | | | |
| the organization answered 'Yes' to Form 990, Part IV, line 6. 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate grants from (during year) 5 Dot the organization notime grants form (during year) 6 Dot the organization notime grants form (during year) 7 Dot the organization notime grants form (during year) 8 Developmentation's property, subject to the organization's exclusive legal control? 9 Index are the organization notime grants and donor advisors in writing that grant lunds may be purpose contering ingerments being? 9 Interservation and and property, subject to the organization (above advisors in writing that grant lunds may be purpose contering ingerments being? 9 Interservation of land rabiatal property subject of the organization (check all that apply) Impreservation of land rabiatal property subject of conservation easements Impreservation of land rabiatal property subject of conservation easements Impreservation of advisor advisor in a qualified conservation contribution in the form of a conservation easements 1 Total anumber of conservation easements 2 Complete lines 2a through 2d if the organization free fifthor structure included in (a) 3 </td <td></td> <td></td> <td>r Advised Funds or Other Similar Fu</td> <td>ade or Ace</td> <td></td> <td></td> <td>ıf</td> <td></td> | | | r Advised Funds or Other Similar Fu | ade or Ace | | | ıf | |
| 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Dot the organization if year (during year) 6 Dot the organization if year (during year) 7 Dot the organization if year (during year) 8 Dot the organization if year (during year) 9 Dot the lax year. 9 Total acreage restricted by conservation easements 10 Dot states where property subject to conservation easements is cluded in (a) 10 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year / 10 Number of organization if year (during the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year (during the year) 10 Does the organization have a written policy regarding the periodic monitoring conservation easements during the year / 10 Does the organization have a written policy | the organ | ization answered 'Yes' t | o Form 990, Part IV, line 6. | IUS OF ACC | ounts con | ipiele | •• | |
| Aggregate contributions to (during year) Aggregate cantis from (during year) Aggregate value at end of year Aggregate value at end of year Of the organization inform all donors and donor advisors in writing that the assets held in donor advised Indos are the organization inform all constances, chances, and donor advisors in writing that the assets held in donor advised Indos are the organization inform all constances, chances, and donor advisors in writing that grant funds may be used only for chantable purposes and not of the benefit of the donor or dono advisor or form any other purpose conferring impermissible private benefit? Protect() of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an thor public use (e.g., recreation or pleasure) Preservation of open space 2 Complete lines 2a through 2d if the organization (check all that apply) Preservation of open space 3 Conservation easements Total number of conservation easements Total accegar estincted by conservation easement is located * Total accegar estincted accegariation answere(4 ever ever use and enforcement of the conservation easement is located * A mount of the depenses incurred in monitoring, inspecting, and enforcing conservation easements during the year A during the year A mount of the conservation easement is located * Complete accessing acce and accessing accessing accessing ac | | | (a) Donor advised funds | (b) F | unds and oth | ner acco | ounts | |
| 3 Aggregate grants from (during year) 4 Aggregate grants from (during year) 5 Did the organization nörm all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization is exclusive legal control? 9 Did the organization nörm all grantes, dinors, and donor advisors or donor advisor or for any other purpose confering impermissible private benefit?? Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Part II Conservation easements held by the organization (active) all that apply Protection of natural habitat Protection of conservation easements 8 Total acceage restricted by conservation easements 8 Total acceage restricted by conservation easements 9 Aumber of conservation easements 9 Number of conservation easements 9 Aumber of conservation easements 9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year * 9 No 9 No 9 No 9 No distast where property subject to conservation easement is located * 9 No 9 No distast where grouperty subject to conservation easements is located * 9 No distast where grouperty subject to monitoring, inspection, and enforcing conservation easements 9 No distant any distastion represented to monitoring, inspection, and enforcing conservation easements 9 No distant and volunteer hours devided to monitoring, inspection, and enforcing conservation easements 9 No distant and volunteer hours devided to monitoring, inspection, and enforcing conservation easements 9 No distant and volunteer hours devided to monitoring, inspection, and e | | • | | | | | | |
| Aggregate value at end of year Index and donors and donor advisors in writing that the assets held in donor advised index are the organization inform all donors and donor advisors in writing that grant lunds may be used only for charitable purposes and not for the benefit of the donor advisor of any other purpose conferring impermissible private benefit? Part II Conservation essements held by the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation essements held by the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation essements held by the organization answered 'Yes' to Form 990, Part IV, line 7. Perservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of open space Complete lines 2a through 2d if the organization contribution in the form of a conservation easements in the stat day of the tax year. Total number of conservation easements b Total acreage restricted by conservation easements b Total acreage restricted by conservation easements b Total number of conservation easements included in (a) acquired after 817706 Number of conservation easements included in (a) acquired after 817706 Staff and volumete house availed to accusted, inspecting, and enforcing conservation easement is located > A number of altes where property subject to conservation easements doining the year. A doublet preservation easement reported on line 2(a) above satisfy the requirements of section 'Yes' No Staff and volumete house availon enserved in easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the organization research in the organization section 'Yes' No Staff and volumete house answered 'Yes' to Form 900, Part IV, line 8. 'A mount of the conservation easement is not devised on proning inspection, inspection, inspection 'Yes' No Staff and | | | | | | | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised in this are the organization's property, subject to the organization sectures legislicontrol? P Did the organization inform all grantees, donors, and donor advisors or iter any other purpose conferring imperimissible private benefit?? No Part pose(s) of conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Perpose(s) of conservation easements headelt?? Protection of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of an historically important land area Protection of natural habitat Preservation of a natural habitat Protection of natural habitat Preservation of a conservation easements have a sements in the apply) 1 Total number of conservation easements have a conservation contribution in the form of a conservation easements included in (a) activated after 817/06 2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements is doned? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements 9 In Part XV, describe how the organizati | | | | | | | | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other grant and the tree benefit of the donor or donor advisor or for any other grant and the tree benefit of the donor or donor advisor or for any other grant and the tree benefit of the donor or donor advisor or for any other grant and the tree benefit of the donor or donor advisor or for any other grant and the tree benefit of the donor or donor advisor or for any other grant and the tree benefit of the donor or donor advisor or for any other grant and the tree benefit of the donor or donor advisor or for any other grant and the tree benefit of the donor or donor advisor or for any other grant and the tree benefit of the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Protection or natural habitat Breasevation of appendix the organization (beek all that apply) Breasevation of a conservation easements Brotel accage restricted by conservation easements Brotel accage restricted by conservation easements Brotel accage restricted by conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization fung the tax year Number of states where property subject to conservation easements is located ▶ Staff and volunter hours devoted to monitoring, inspection, handling of violations, and enforcement of the conservation easements with the describes the draganization accounting to reservation easements with advisor the serve set conservation easements with respective, and endored any to the set of the forbule to homorizing, inspecting, and enforcing conservation easements and truting the year Broes each conse | 5 Did the organizat | tion inform all donors and don | | nor advised | · | Yes | | > |
| purpose conferring impermissible private benefit?? Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of antural habitat Preservation of certified historic structure A total number of conservation easements total acreage restricted by conservation easements motified, transferred, released, extinguished, or terminated by the organization during the tax year * A Number of conservation easements motified, transferred, released, extinguished, or terminated by the organization during the tax year * A number of states where property subject to conservation easement is located * A number of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year * A advolute the tony devoled to monitoring, inspecting, and enforcing conservation easements during the year * A acc conservation easement reports conservation easements is the describes the degrees statement, and balance sheet, and include, applicable, the text of the fooloole to the organization reports operavation easements in the reganization asserted in the discribes the organization reports conservation easements during the year * A amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year * A amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year * A amount | 6 Did the organizat | tion inform all grantees, donor | s, and donor advisors in writing that grant fund | s may be | | | | |
| 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area 2 Complete Interval habitat Preservation of certified historic structure 2 Complete Interval Preservation contribution in the form of a conservation easement on the last day of the tax year. 4 Total acreage restricted by conservation easements 2a 2 2 2 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ' 4 Number of states where property subject to conservation easement is located + 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is hocated + 4 Number of express incurred in monitoring, inspecting, and enforcing conservation easements during the year + 6 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 1 Preservation easements in its revenue and expores statement, and balance sheet, and motoride in the organization instructing for moreovation seconding for moreovation, easements in ith erganization is accounting for moreovation easemen | used only for cha purpose conferri | aritable purposes and not for t ng impermissible private bene | he benefit of the donor or donor advisor or for a fit?? | any other | Г | Yes | |) |
| Preservation of land for public use (e.g., recreation or pleasure) Preservation of an instorically important land area Protection of natural habitat Preservation of certified historic structure Proservation of conservation easements Preservation of conservation easements a Total number of conservation easements 2 b Total acreage restricted by conservation easements 2 c Number of conservation easements is included in (c) acquired after 8/17/06 2 3 Number of conservation easements included in (c) acquired after 8/17/06 2 4 Number of states where property subject to conservation easement is located = | Part II Conserva | tion Easements Compl | ete if the organization answered 'Yes' | to Form 99 | 90, Part IV | , line | 7. | |
| Protection of natural habitat Preservation of certified historic structure Preservation of open space 2 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. a Total number of conservation easements All dat the End of the Year The All dat the End of the Year All dat the End of the Year All dat the End of the Year All dat the End of the Year The All dat the End of the Year All dat dat data All data data All da | <u> </u> | , | | | | | | |
| 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. Total number of conservation easements Distal acreage restricted by conservation easements Chumber of conservation easements on a certified historic structure included in (a) dNumber of conservation easements included in (c) acquired after 8/17/06 Zed Ze | | | | | | | rea | |
| 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. | | | | of certified his | storic structui | re | | |
| last day of the tax year. Held at the End of the Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b 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 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > 4 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year > 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements for 170(h)(4)(B)(0) and 170(h)(4)(B)(0) and 170(h)(4)(B)(i)? 9 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 accounting for conservation easements and the describes the organization's accounting for conservation easements what gescribes these items of public service, provide, in Part XIV, the text of the footnote to the organization's accounting for conservation easements what describes these items. 9 In Part XIV, describe how the organization answered 'Yes' to Form 990, Part IV, | | • • | on held a qualified conservation contribution in | the form of a | conservation | easeme | ent on th | e |
| a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements included in (c) acquired after 8/17/06 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired afte 8/17/06 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► | a Total number of | concervation escements | | 22 | Held at the | End of | the Yea | <u>r</u> |
| c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements included in (c) acquired after 8/17/06 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year * 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(i)(i)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, it applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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 0 (Revenues included in Form 990, Part X 2 \$ (h) Assets included in Form 990, Part X 2 (h) Assets included in Form 990, Part X 3 (h) Assets included in Form 990, Part X 3 (h) Assets included in Form 990, Part X 3 (h) Assets included in Form 990, Part X 3 (h) Assets included in Form 990, Part X 3 (h) Assets included in Form | | | nents | | | | | |
| d Number of conservation easements included in (c) acquired after 8/17/06 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ | - | | | | | | | |
| year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i))? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organization sMaintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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, describe thems bit fit he organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or resea | | | | | | | | |
| 4 Number of states where property subject to conservation easement is located ► 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(h)(4)(B)(h)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements? Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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, 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 sontext by application 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 organization elected, as permitt | | ervation easements modified, | transferred, released, extinguished, or terminat | ed by the orga | anization duri | ng the t | ax | |
| 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations. and enforcement of the conservation easement it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(i)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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, 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, 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 furtheran | - | | nservation easement is located ► | | | | | |
| and enforcement of the conservation easement it holds? | | | | | 1000 | | | |
| during the year ► 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? 9 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 foolinote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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 foolnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, rot peort 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 foolnowing amounts relating to these items 6) If the organization elected, as permitted under SFAS 116, rot peort 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, prov | and enforcement | t of the conservation easement | it it holds? | | | Yes | N | > |
| 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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 the similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. b If the organization elected, as permitted under SFAS 116, 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 c) Revenues included in Form 990, Part XIII, line 1 \$ | | | ig, inspecting, and enforcing conservation ease | ments | | | | |
| 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(i)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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, 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 c) Revenues included in Form 990, Part XIII, line 1 \$ 4 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 | 7 Amount of exper | nses incurred in monitoring, in | specting, and enforcing conservation easement | | | | - | |
| 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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, 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, 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 2 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 | 8 Does each conse | ervation easement reported or | n line 2(d) above satisfy the requirements of sec | ction | | | _ | |
| Include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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, 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, 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 X > \$ 2 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 > \$ <td></td> <td></td> <td>orte concernation accompate in its revenue and</td> <td>l ovnonco stat</td> <td></td> <td></td> <td></td> <td></td> | | | orte concernation accompate in its revenue and | l ovnonco stat | | | | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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, 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 \$\$ 2 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 relating to these items \$\$ a Revenues included in Form 990, Part VIII, line 1 \$\$ | include, if applic conservation eas | able, the text of the footnote t sements | o the organization's financial statements that de | escribes the o | rganization's | accoun | ting for | 110 |
| 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, 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 \$ 2 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 | Part III Organiza | ations Maintaining Colle if the organization ans | ections of Art, Historical Treasures, o wered 'Yes' to Form 990, Part IV, line | er Other Sir | nilar Asse | ts | | |
| 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 2 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 \$ | treasures, or oth | er similar assets held for publ | ic exhibition, education, or research in furthera | ent and baland nce of public s | e sheet work service, provi | is of art ide, in F | , historic Part XIV, | al |
| (ii) Assets included in Form 990, Part X ▶ \$ 2 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 | treasures, or oth | er similar assets held for publ | | | service, provi | de the t | | i |
| 2 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 | •• | | line 1 | | ►\$ | | | |
| amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 | •• | | rt historical tractures or other similar assots f | or financial co | ►Ş | ne follow | | |
| | amounts require | d to be reported under SFAS | 116 relating to these items | or intancial ga | m, provide tr | | ving | |
| b Assets included in Form 990, Part X | | | 1 | | ►\$ | | | |
| | b Assets included | IN Form 990, Part X | | | ►\$ | | | |

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

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Schedule **D** (Form 990) 2009

| | AUGUSTA 200 | | | 57-108 | | Pag |
|---|-----------------------------------|---|------------------------------------|---------------------------------|-------------------|----------|
| art III Organizations Mainta | ining Collections | s of Art, Histori | cal Treasures, or | Other Similar Ass | ets (conti | nued) |
| 3 Using the organization's acquisitinities (check all that apply). | on accession and oth | er records, check a | ny of the following tha | t are a significant use | of its collection | on |
| a Public exhibition | | d 🗌 Loan or | exchange programs | | | |
| b Scholarly research | | e 🗍 Other | | | | |
| c Preservation for future generation | ations | <u> </u> | | | | |
| 4 Provide a description of the organ Part XIV | nization's collections a | and explain how th | ey further the organiza | tion's exempt purpose | ın | |
| 5 During the year, did the organizat assets to be sold to raise funds ra | | | | | Yes | <u> </u> |
| Part IV Escrow and Custodia 9, or reported an amo | I Arrangements unt on Form 990 | Complete if or <u>c</u> , Part X, line 2 | anization answere | ed 'Yes' to Form 9 | 90, Part I\ | /, line |
| 1 a Is the organization an agent, trus included on Form 990, Part X ² | tee, custodian, or oth | er intermediary for | contributions or other | assets not | | |
| | | | | - | Yes | N |
| b If 'Yes,' explain the arrangement | in Part XIV and comp | plete the following t | able | | A | |
| | | | | | Amount | |
| c Beginning balance | | | | 1c | | |
| d Additions during the year | | | | 1d | | |
| e Distributions during the year | | | | 1e | | |
| f Ending balance | | | | 1f | | |
| 2 a Did the organization include an a | mount on Form 990, I | Part X, line 21? | | | Yes | |
| b If 'Yes,' explain the arrangement | | | | | | |
| art V Endowment Funds Co | mplete if organiz | ation answered | I 'Yes' to Form 99 | 0, Part IV, line 10. | , T | |
| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four y | ears ba |
| 1 a Beginning of year balance | | | | | | |
| b Contributions | | | | | | |
| c Net Investment earnings, gains, and losses | | | | | | |
| d Grants or scholarships | | | | | | |
| e Other expenditures for facilities and programs | | | | | | |
| f Administrative expenses | | | | | | |
| g End of year balance | | 1 | | | | |
| 2 Provide the estimated percentage | of the year end bala | nce held as. | L - | | - - | |
| a Board designated or quasi-endow | - | 8 | | | | |
| b Permanent endowment | | • | | | | |
| c Term endowment ► | Ŭ | | | | | |
| 3a Are there endowment funds not in | ° n the possession of th | ne organization tha | t are held and adminis | tered for the | | |
| organization by | | | | | Ye | <u>s</u> |
| (i) unrelated organizations | | | | | 3a(i) | |
| (ii) related organizations | | | | | 3a(ii) | |
| b If 'Yes' to 3a(II), are the related o | rganizations listed as | required on Scheo | lule R? | | _3b | |
| 4 Describe in Part XIV the intended | | | | | | |
| art VI Investments-Land, B | uildings, and Eq | uipment. See | Form 990, Part X, | line 10. | | |
| Description of investment | | st or other basis investment) | (b) Cost or other basis (other) | (c) Accumulated Depreciation | (d) Book | Valu |
| 1 a Land | | | | | | |
| b Buildings | | | | | | |
| c Leasehold improvements | | | | | | |
| d Equipment | | | | | | , |
| | | | | | | |
| e Other | | | | | | |

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Schedule **D** (Form 990) 2009

| Schedule D (Form 990) 2009 NORTH AUGUSTA 200 | 57-10 | 86318 Page 3 | |
|---|----------------|--|---|
| Part VII Investments-Other Securities See F | | | <u></u> |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valu Cost or end-of-year ma | ation Irket value |
| Financial derivatives | | | |
| Closely-held equity interests | | | |
| Other | | | <u></u> |
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| Total. (Column (b) must equal Form 990 Part X, col (B) line 12) ► | | | |
| Part VIII Investments-Program Related (See | | | · - · · · · · · · · · · · · · · · · · · |
| (a) Description of investment type | (b) Book value | (c) Method of valu Cost or end-of-year ma | ation arket value |
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| Total. (Column (b) must equal Form 990, Part X, Col (B) line 13.) | | | |
| Part IX Other Assets (See Form 990, Part X, | line 15) | | |
| | escription | <u></u> | (b) Book value |
| Due from North Augusta 2000 Develop | ment (a 501(c) | (3) organization) | 97,019. |
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| Total (Column (b) must could Form (000 Dort V and (D)) | 15) | | 07.010 |
| Total. (Column (b) must equal Form 990, Part X, col (B), I. Part X Other Liabilities (See Form 990, Part | | F | 97,019. |
| (a) Description of Liability | (b) Amount | | |
| | | { | |

| (a) Description of Liability | (b) Amount | |
|--|------------|---|
| Federal Income Taxes | | |
| | | 1 |
| | | 1 |
| | | 1 |
| <u> </u> | | 1 |
| | | |
| | | 4 |
| | | 4 |
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| | |] |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) | | 1 |

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

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| Schedule D (Form 990) 2009 NORTH AUGUSTA 2000 | 57-1086318 | Page 4 |
|--|--------------------|----------|
| Part XI Reconciliation of Change in Net Assets from Form 990 to Financial S | tatements | |
| 1 Total revenue (Form 990, Part VIII,column (A), line 12) . | | _ |
| 2 Total expenses (Form 990, Part IX, column (A), line 25) . | | |
| 3 Excess or (deficit) for the year. Subtract line 2 from line 1 | | |
| 4 Net unrealized gains (losses) on investments . | | |
| 5 Donated services and use of facilities | - | |
| 6 Investment expenses | | |
| 7 Prior period adjustments | | |
| 8 Other (Describe in Part XIV) . | | |
| 9 Total adjustments (net) Add lines 4 through 8 | | |
| 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 | | |
| Part XII Reconciliation of Revenue per Audited Financial Statements With Re | venue per Return | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a Net unrealized gains on investments 2a | | |
| b Donated services and use of facilities 2b | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIV) 2d | | |
| e Add lines 2a through 2d | 2e | |
| 3 Subtract line 2e from line 1 | 3 | |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a Investments expenses not included on Form 990, Part VIII, line 7b 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 | |
| Part XIII Reconciliation of Expenses per Audited Financial Statements With E | xpenses per Return | |
| 1 Total expenses and losses per audited financial statements | | <u> </u> |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a Donated services and use of facilities 2a | | |
| b Prior year adjustments 2b | | |
| c Other losses 2c | | |
| d Other (Describe in Part XIV) | | |
| e Add lines 2a through 2d | 2e | |
| 3 Subtract line 2e from line 1 | 3 | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investments expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIV) | | |
| c Add lines 4a and 4b | 40 | |
| 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.

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| Schedule | D (Form | 990) | 2009 |
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 Schedule D (Form 990) 2009
 NORTH AUGUSTA 2000

 Part XIV
 Supplemental Information (continued)

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| (Forn Depart Interna Name NOF | t Form 990EŽ | or 19, o 2000 Activities. Compl filers are not requ | Fundi ete if the organ r if the organiza Attach to Fom ete if the organi ured to complet | raising ization an tion enter 1990 or Fo zation ans e this part | or Gai iswered'Ye red more t form 990-Ez swered 'Ye t. | ation Regardin ming Activities es' to Form 990, Part IV han \$15,000 on Form 9 Z ► See separate insti es' to Form 990, Part IV wing activities Check a | , lines 17, 18, 90-EZ, line 6a. ructions. Employer identific: 57-108631 , line 17. | |
|---|---|--|---|--|---|--|---|---|
| 2 a | Mail solicitate Internet and e Phone solicitate In-person solicitate Did the organizate employees listed | ons email solicitations ations icitations on have written o in Form 990, Part n highest paid inc | r oral agreemer VII) or entity ir dividuals or entit | nt with any | y individual on with pro | Solicitation of non- Solicitation of gove Special fundraising | government grants rnment grants events ectors, trustees or key | Yes No |
| <u> </u> | (i) Name of in or entity (fun | dividual | (ii) Activity | have custo | fundraiser dy or control ibutions? | (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 | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | Total | | | | ► | | | |
| 3 | List all states in v or licensing | which the organiza | ation is registere | | | | otified it is exempt from | registration |
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| Page | 2 |
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| Par | <u>t II </u> | Fundraising Events. Complete reported more than \$15,000 on | if the organization a Form 990-EZ, line 6 | nswered 'Yes' to Fo a. List events with | orm 990, Part IV, li gross receipts gre | ine 18, or ater than \$5. | .000. |
|-------------------------------|---------------|---|--|--|--|---|------------------|
| | | | (a) Event #1 GOLF TOURNAMENT | (b) Event #2 | (c) Other Events NONE | (d) Total Ev (Add col (a) col (c) | vents through |
| R E V | | | (event type) | (event type) | (total number) | | <i>.</i> |
| R E V E N U E | 1 | Gross receipts | | | | | |
| Ĕ | 2 | Less. Charitable contributions | | | | | |
| | 3 | Gross income (line 1 minus line 2) | | | | | |
| | 4 | Cash prizes | | | | | |
| | 5 | Noncash prizes | | | | | |
| D I R | | Rent/facility costs | | | | | |
| D R E C T | | Food and beverages | | | | | |
| | , 8 | Entertainment | | | | | |
| EXPENSES | | | | | | | |
| S E S | 9 | Other direct expenses | | | | | |
| | 10 11 | Direct expense summary Add lines 4- Net income summary Combine lines 3, | | | • | | |
| Par | | Gaming. Complete if the organi \$15,000 on Form 990-EZ, line 6 | zation answered 'Ye | s' to Form 990, Pa | rt IV, line 19, or re | ported more | than |
| R | | | (a) Bingo | (b) Pull tabs/Instant | (c) Other gaming | (d) Total ga | aming |
| R E V E N | | | | bingo/progressive bingo | | (Aḋḋ col. (a) col (c) | inrougn I) |
| Ŭ E | 1 | Gross revenue | | | | | |
| | | | | · · · · · · | | | |
| E D X I P R E | 2 | Cash prizes | | | | | |
| R E E N C S T E S | 3 | Non-cash prizes | | | | | |
| ' S | 4 | Rent/facility costs | | | | | |
| | 5 | Other direct expenses | | | | | |
| | 5 | Other direct expenses | Yes % | ☐ Yes % | Yes % | | |
| | 6 | Volunteer labor | No | No | No | | |
| | 7 | Direct expense summary Add lines 2 th | nrough 5 in column (d) | | ₽ | • | |
| | 8 | Net gaming income summary Combine | lines 1, column (d) and l | ine 7 | • | | |
| | | | | | | YE | ES NO |
| | | er the state(s) in which the organization on ne organization licensed to operate gamir | | | | 9a | |
| | | o,' explain: | | | | | |
| Ľ | | | | | | | |

11 Does the organization operate gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

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| chedule G (Form 990 or 990-EZ) 2009 NORTH AUGUSTA 2000 57 | -1086318 | P | 'age |
|---|-----------------|-----|------|
| | _ | 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 re- | cords | | |
| Name: ▶ | | | |
| Address | | | |
| 15 a Does the organization have a contact 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 received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization \$ and the amount of gaming revenue re | mount | | |
| of gaming revenue retained by the third party \$ | 1 | | |
| c If 'Yes,' enter name and address of the third party | | | |
| News N | | | |
| Name • | | | |
| Address | | | |
| | | | |
| | | 1 1 | 1 |
| | | | |
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| | | | |
| 6 Gaming manager information Name ▶ | | | |
| 6 Gaming manager information | | | |
| 6 Gaming manager information Name ▶ | | | |
| I6 Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ | | | |
| I6 Gaming manager information Name ▶ Gaming manager compensation ▶ | | | |
| I6 Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ Director/officer Employee Independent contractor | | | |
| 16 Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Gaming manager compensation ▶ \$ Description of services provided ▶ Director/officer Employee Independent contractor 17 Mandatory distributions a is the organization required under state law to make charitable distributions from the gaming proceeds to retain | | | |
| 16 Gaming manager information Name Mame Gaming manager compensation \$ Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions | the <u>17 a</u> | | |

| Sur | plemental | Information | to | Form | 990 |
|-----|-----------|-------------|------------|------|-----|
| Jup | piementai | mormation | ι υ | | 330 |

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SCHEDULE O (Form 990)

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OMB No 1545-0047

| (Form 990) | | 2009 |
|--|---|---------------------------------------|
| Department of the Treasury Internal Revenue Service | Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. Attach to Form 990. | Open to Public Inspection |
| Name of the organization | | identification number) 8 6 3 1 8 |
| NORTH AUGUSTA Pt VI-B, Line | 11A The organizations secretary reviews the 990 with the | · · · · · · · · · · · · · · · · · · · |
| | treasurer.They_direct_any_guestions_to_the_organizat | ions_CPA |
| <u>Pt_VI-B, Line</u> | 15 There is only one paid employee.Compensation is revi | ewed |
| | annually by the treasurer and director | |
| Pt_XI,_Line_1_ | Modified cash basis.Interest on loans are accrued be | causeof |
| | contractual obligations. | |
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Additional Information

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Part III,4b Education

Increase reading readiness scores in first graders

based on public school readiness exam scores. Support reading readiness at the earliest possible age by providing books for 2 through 5 year olds in North Augusta on a quarterly basis

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4d (continued)

4d Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

| Code: | Description: | Direct Public Support |
|------------|--------------|---|
| Expenses | 12,305. | Contributions to community organizations |
| Grants Of | 0. | Community Minstries \$2,000 |
| Revenue | 0. | North Augusta High School Golf Team \$1,000 |
| | | North Augusta Yellow Jackets -Scoreboard \$3,000 |
| | | American Legion Building Fund \$3,000 |
| | | Nancy Carson Library \$1,000 |
| Code: | Description: | Leadership North Augusta- Leadership Program to identify, develop and |
| Expenses _ | 1,073. | cultivate leaders in the North Augusta Community. The program will give |
| Grants Of | 0. | them exposure to local and regional issues learn critical issues of the |
| Revenue | 0. | community, Develop a diverse communication network, provide a |
| | | resource pool for the benefit of the community and refine leadership |
| | | skills. |
| | | |
| Code. | Description: | Special projects |
| Expenses _ | 659. | |
| Grants Of | 0. | |
| Revenue _ | 0. | |

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