

4060 Edgewater Drive
Orlando, FL 32804
Tel (407) 291-6400 Fax (407) 291-6416

October 20, 2010

#### **CONFIDENTIAL**

Identity Commons, Inc. 4767 New Broad Street 1007 Orlando, FL 32814-6405

Dear Dan:

We have prepared the following returns from information provided by you without verification or audit.

### 990 - Return of Organization Exempt From Income Tax

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Babione, Kuehler & Company



4060 Edgewater Drive
Orlando, FL 32804
Tel (407) 291-6400 Fax (407) 291-6416

October 20, 2010

### **CONFIDENTIAL**

Identity Commons, Inc. 4767 New Broad Street 1007 Orlando, FL 32814-6405

For professional services rendered in connection with the preparation of the following tax forms for year ending 12/31/09.

Amount due \$ 1,500.00

## **Filing Instructions**

## Identity Commons, Inc.

## **Exempt Organization Tax Return**

## Taxable Year Ended December 31, 2009

**Date Due:** November 15, 2010

**Remittance:** None is required. Your Form 990 for the tax year ended 12/31/09 shows no

balance due.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return

electronically. Sign the IRS e-file Authorization and mail it as soon as possible

to:

Babione, Kuehler & Company

4060 Edgewater Dr Orlando, FL 32804-2860

Other: Initial and date the copies of the IRS e-file Signature Authorization and the Form

990. Retain them for your records.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing

of your return.

Form **8879-EO** 

# IRS e-file Signature Authorization for an Exempt Organization

|      |                 |    | I |
|------|-----------------|----|---|
| nina | 2000 and anding | 20 |   |

OMB No. 1545-1878

| Department of the Treasury   | • · · · · · · · · · · · · · · · · · · ·   | al year beginning, 20<br>o not send to the IRS. Keep for y   | _  | , 20  | 2009                             |
|--|---|--|--|---|----------------------------------|
| Internal Revenue Service   |   | See instructions on b  | ack.   | _   |                                  |
| Name of exempt organization  | DENTITY COMMONS,  | INC.   |  | Employer identification 26-164350   |                                  |
|  | ANIEL W. PERRY  |  |  | 1   |                                  |
| I  | REASURER  |  |  |   |                                  |
| Part I Type of R   | teturn and Return Informat  | tion (Whole Dollars Only)  |  |   |                                  |
| Check the box for the return t   | for which you are using this Form 8   | 8879-EO and enter the applicable   | amount, if any, from the   | <b>;</b>  |                                  |
|  | n line <b>1a, 2a, 3a, 4a,</b> or <b>5a,</b> below,  |  |  |   |                                  |
|  | then leave line 1b, 2b, 3b, 4b, or 5  |  |  | if  |                                  |
| •  | then enter -0- on the applicable lir  |  |  |   | 4 404                            |
| 1a Form 990 check here   | b Total revenue, if any   | (Form 990, Part VIII, column (A),  | line 12)   | 1b  | 4,101                            |
| 2a Form 990-EZ check here  | b Total revenue, if   | any (Form 990-EZ, line 9)  |  | 2b  |                                  |
| 3a Form 1120-POL check h   | ere b Total tax (Form   | 1120-POL, line 22)   |  | 3b  |                                  |
| 4a Form 990-PF check here  |   | stment income (Form 990-PF, F  |  |   |                                  |
| 5a Form 8868 check here  | ▶   | 868, line 3c)  |  | 5b  |                                  |
| Part II Declaration  | on and Signature Authoriz   | ation of Officer   |  |   |                                  |
| 2009 electronic return and accorrect, and complete. I further electronic return. I consent to organization's return to the IR transmission, (b) an indication of any refund. If applicable, I (direct debit) entry to the final federal taxes owed on this return to the U.S. Treasury Financial A authorize the financial institutinecessary to answer inquiries my signature for the organization's is being filed with a saforementioned ERO  As an officer of the offiled return. If I have charities as part of the | leclare that I am an officer of the alcompanying schedules and statem er declare that the amount in Part I allow my intermediate service properties and to receive from the IRS (a) and to receive from the IRS (a) and of any refund offset, (c) the reason authorize the U.S. Treasury and its incial institution account indicated in turn, and the financial institution to agent at 1-888-353-4537 no later the incident of the incident | ents and to the best of my knowl above is the amount shown on the vider, transmitter, or electronic rean acknowledgement of receipt on for any delay in processing the sedesignated Financial Agent to in the tax preparation software for debit the entry to this account. To an 2 business days prior to the path the electronic payment of taxes to payment. I have selected a perscable, the organization's consent compared to the payment. If I have indicated within this as part of the IRS Fed/State prisclosure consent screen.  The payment of the IRS Fed/State prisclosure consent screen.  The payment is the payment of the IRS Fed/State prisclosure consent screen. | edge and belief, they are ne copy of the organizati turn originator (ERO) to reason for rejection of return or refund, and (ditiate an electronic funds payment of the organization or evoke a payment, I mayment (settlement) date or receive confidential informal identification number to electronic funds without the electronic funds authorize f | e true, on's send the the ) the date s withdrawal tion's ust contact e. I also ormation or (PIN) as drawal.  43504 as m nter five numbers, but o not enter all zeros ne return he | ny signature                     |
| Officer's signature } Part III Certificati   | on and Authentication   |  | Date }   | 10/31/10  |                                  |
| rait iii GertiiiCati   | on and Admicilication   |  |  |   |                                  |
| ERO's EFIN/PIN. Enter your   | six-digit EFIN followed by your five  | e-digit self-selected PIN.   |  |   | 956154321<br>not enter all zeros |
| I certify that the above numer   | ic entry is my PIN, which is my sig   | nature on the 2000 electronically  | filed return for the organ   |   |                                  |
|  | at I am submitting this return in acc   | •  | ~  |   |                                  |
|  | zed IRS e-file Providers for Busine   |  | ,  |   |                                  |
| ERO's signature }  |   |  | Date } _   |   |                                  |
|  |   |  |  |   |                                  |
|  |   | t Retain This Form—See   |  | So  |                                  |
| For Paperwork Reduction A  | ct Notice, see back of form.  | Form To the IRS Unless   | nequested 10 DO  |   | Form <b>8879-EO</b> (2009)       |
| . J apo: work iteauciioii A  | or monoo, ooc back or form.   |  |  |   | July 2013 - (2003)               |

EIDENT01 10/20/2010 4:55 PM

Department of the Treasury

### **Return of Organization Exempt From Income Tax**

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

2009 Open to Public

| Inte          | rnal Revenue     | e Service              | <b>u</b> The organization may have to use a copy of this return to satis                 | fy state reporti                      | ng requiren    | nents.                      | Inspection                           |
|---------------|------------------|------------------------|--|---------------------------------------|----------------|-----------------------------|--------------------------------------|
| <u>A</u>      | For the 20       | 09 calendar ye         | ar, or tax year beginning , and ending   |                                       |                |                             |                                      |
| В             | Check if applica |                        | C Name of organization   |                                       | I              | D Emplo                     | oyer identification number           |
|               | Address chang    | use IRS label or       | IDENTITY COMMONS, INC.   |                                       |                |                             |                                      |
| $\prod$       | Name change      | print or               | Doing Business As  |                                       |                | 26-                         | -1643504                             |
| $\exists$     | Initial return   | type.                  | Number and street (or P.O. box if mail is not delivered to street address)               | Room/s                                | suite          |                             | none number                          |
| H             | initiai return   | See                    | 4767 NEW BROAD STREET  | 100                                   | 7              | 407                         | 7-894-9003                           |
| Ш             | Termination      | Specific Instruc-      | City or town, state or country, and ZIP + 4  |                                       | L              | <b>G</b> Gross rece         | eipts \$ 4,101                       |
|               | Amended retur    |                        | ORLANDO FL 32814-6405  |                                       |                |                             |                                      |
| 一             | Application per  | nding F Name           | and address of principal officer:  |                                       | 1              | H(a) Is this                | a group return for                   |
| Ш             | Application per  |                        | NIEL W. PERRY  |                                       |                | affiliate                   |                                      |
|               |                  | 470                    | 67 NEW BROAD STREET, SUITE 1007  |                                       |                | <b>H(b)</b> Are all include | l affiliates ed? Yes No              |
|               |                  | OR                     | LANDO FL 32814-6405  |                                       |                |                             | " attach a list. (see instructions)  |
| $\overline{}$ | Tax-exempt       | status: X              | 501(c) ( <b>6</b> ) <b>t</b> (insert no.) 4947(a)(1) or 527                              |                                       |                |                             | ,                                    |
| J             |                  |                        | //WIKI.IDCOMMONS.NET   |                                       |                | H(c) Group                  | exemption number <b>u</b>            |
| ĸ             |                  | ization: X Con         |  | L Year of for                         |                | 07                          | M State of legal domicile: <b>FL</b> |
|               | Part I           | Summar                 |  |                                       |                |                             |                                      |
|               |                  |                        | ne organization's mission or most significant activities:                                |                                       |                |                             |                                      |
|               |                  |                        | OSE OF THE ORGANIZATION IS TO SUPPORT, FACI  | LITATE                                | PROMOTI        |                             |                                      |
| Se            |                  |                        | OF AN OPEN IDENTITY LAYER FOR THE INTERNET   |                                       |                |                             | <br>}                                |
| nar           |                  |                        | L INFORMATION.   | <del></del> <del></del> .             | <del></del> .  |                             |                                      |
| Governance    |                  |                        | if the organization discontinued its operations or disposed of more that                 |                                       |                |                             |                                      |
|               |                  |                        | members of the governing body (Part VI, line 1a)   |                                       |                | 3                           | 15                                   |
| Activities &  | 4 Nun            | nber of indens         | endent voting members of the governing body (Part VI, line 1b)                           |                                       |                | 4                           | 15                                   |
| ties          |                  |                        |  |                                       |                |                             | 0                                    |
| ξ             |                  |                        |  |                                       |                |                             | 23                                   |
| ĕ             | 6 Tota           | al number or v         | volunteers (estimate if necessary)   |                                       |                | 70                          |                                      |
|               |                  |                        | ated business revenue from Part VIII, column (C), line 12                                |                                       |                |                             | 0                                    |
| _             | b Net            | unrelated bus          | siness taxable income from Form 990-T, line 34   | · · · · · · · · · · · · · · · · · · · | Prior Year     | 7b                          | Current Year                         |
|               | 8 Con            | tributions and         | grants (Part VIII, line 1h)  |                                       |                | ,087                        | 2,980                                |
| ne            | 9 Prod           | aram sen <i>ic</i> e i | revenue (Part VIII, line 2g)   |                                       |                | 7007                        |                                      |
| Revenue       | 10 Inve          | setment incom          | e (Part VIII, column (A), lines 3, 4, and 7d)  |                                       |                |                             |                                      |
| Re            | 11 Oth           | or rovenue (Pr         | art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                 |                                       | 2              | ,376                        | 1,121                                |
|               |                  |                        |  | <b>I</b>                              | 12             | ,463                        | 4,101                                |
| _             |                  |                        | add lines 8 through 11 (must equal Part VIII, column (A), line 12)                       |                                       |                | 7 403                       | 4,101                                |
|               |                  |                        | r amounts paid (Part IX, column (A), lines 1–3)  |                                       |                |                             |                                      |
|               |                  |                        | r for members (Part IX, column (A), line 4)  |                                       |                |                             |                                      |
| ses           |                  |                        | empensation, employee benefits (Part IX, column (A), lines 5–10)                         |                                       |                |                             |                                      |
|               | Toa Pioi         |                        | raising fees (Part IX, column (A), line 11e)   |                                       |                |                             |                                      |
| Exper         | <b>D</b> 10ta    |                        | expenses (Part IX, column (D), line 25) u  |                                       | 2              | 650                         | 7 621                                |
| _             | 17 001           | er expenses (          | Part IX, column (A), lines 11a–11d, 11f–24f)   |                                       |                | 659                         | 7,631                                |
|               |                  |                        | Add lines 13–17 (must equal Part IX, column (A), line 25)                                |                                       |                | 659                         | 7,631                                |
|               | 19 Kev           | renue less exp         | penses. Subtract line 18 from line 12  |                                       | ning of Curre  | ,804<br>ent Year            | <b>-3,530</b> End of Year            |
| Assets or     | 20 Tota          | al assets (Part        | X line 16)   |                                       |                | ,804                        | 6,854                                |
| ASSE          | 20 Tota          | al liabilities (Pa     | : X, line 16)  |                                       |                | , 55 1                      | 580                                  |
| Net           | =                | •                      | art X, line 26) d balances. Subtract line 21 from line 20                                | I                                     | q              | ,804                        | 6,274                                |
|               | Part II          | Signatur               |  |                                       |                | ,001                        | 0/2/1                                |
|               | artii            |                        | ies of perjury, I declare that I have examined this return, including accompanying sche  |                                       |                | 4ha haat a                  | f many languages                     |
|               |                  |                        | is true, correct, and complete. Declaration of preparer (other than officer) is based on |                                       |                |                             |                                      |
| Siç           | nn.              |                        |  |                                       |                | ı                           |                                      |
| He            |                  | <u> </u>               | or at attend   |                                       |                | D-1-                        |                                      |
| пе            | i e              |                        | re of officer NIEL W. PERRY TF   | REASURER                              | •              | Date                        |                                      |
|               |                  |                        | print name and title   | THE OKER                              |                |                             |                                      |
|               |                  | r Type of              | ·  |                                       | T 6: :         |                             | Preparer's identifying number        |
| Pa            | id               | Preparer's             |  | ate                                   | Check if self- |                             | (see instructions)                   |
|               | eparer's         | signature              |  | L0/20/10                              | employed       | u L                         | D00186601                            |
|               | e Only           | Firm's name            | (or yours BABIONE, KUEHLER & COMPANY   |                                       |                | EIN 1                       | <u>1 59-3287380</u>                  |
| <b>J</b> 3    | Ciliy            | if self-employ         | ed), 4060 EDGEWATER DR   |                                       |                | Phone                       |                                      |
|               |                  | address, and           | ZIP + 4 ORLANDO, FL 32804-2860   |                                       |                | no. l                       | 407-291-6400                         |
| Ma            | y the IRS d      | liscuss this ret       | turn with the preparer shown above? (see instructions)                                   |                                       |                |                             | X Yes No                             |

| Га | irt III Statement of Program   | Oct vioc Accomplish             | ilicito                             |                   |          |
|----|--|---------------------------------|-------------------------------------|-------------------|----------|
| C  | Briefly describe the organization's missic PHE PURPOSE OF THE OF PREATION OF AN OPEN INTORMATIONAL INFORMATIONAL             | RGANIZATION IS<br>DENTITY LAYER |                                     |                   |          |
| 2  |  |                                 | ing the year which were not liste   |                   | Yes X No |
| 3  | If "Yes," describe these new services on<br>Did the organization cease conducting, of  |                                 | in how it conducts, any program     | 1                 |          |
|    |  |                                 |                                     |                   | Yes X No |
| 4  | If "Yes," describe these changes on Sch  |                                 | ration's three largest program as   | nices by expenses |          |
| 4  | Describe the exempt purpose achievement Section 501(c)(3) and 501(c)(4) organized allocations to others, the total expenses, | ations and section 4947(a)(2    | 1) trusts are required to report th |                   |          |
| W  | ORKING FOR THE CREAT   |                                 | ding grants of \$  N IDENTIFY LAYER |                   | 4,101 )  |
| 1  |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
| 4b | (Code:) (Expenses \$   | inclu                           | ding grants of \$                   | ) (Revenue \$     | )        |
| 4b |  |                                 | ding grants of \$                   |                   |          |
| 4b |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
|    |  |                                 |                                     |                   |          |
| 4c | (Code: ) (Expenses \$  | inclu                           |                                     |                   |          |
| 4c |  | inclu                           | ding grants of \$                   |                   |          |

Form 990 (2009) IDENTITY COMMONS, INC.
Part IV Checklist of Required Schedules

|     | Onestale C. Required Constants   |              |     |             |
|-----|--|--------------|-----|-------------|
|     |  |              | 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            |     |             |
| 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            |     | X           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have   |              |     |             |
|     | the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"  |              |     |             |
|     | complete Schedule D, Part I  | 6            |     | X           |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |              |     |             |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7            |     | X           |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |              |     |             |
|     | complete Schedule D, Part III  | 8            |     | Х           |
| 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,"   |              |     |             |
|     |  | 9            |     | х           |
| 10  | complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in term, permanent, or   | ۰            |     |             |
|     | quasi-endowments? If "Yes," complete Schedule D, Part V  | 10           |     | х           |
| 11  | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,  | ···          |     |             |
|     | And  | 44           |     | x           |
|     | VII, VIII, IX, or X as applicable  | 11           |     | A           |
| •   | 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 related 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 statements for the tax year? If "Yes," complete  |              |     |             |
|     | Schedule D, Parts XI, XII, and XIII.   | 12           |     | X           |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No  |              |     |             |
|     | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.  |              |     |             |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13           |     | Х           |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a          |     | Х           |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,  |              |     |             |
|     | business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I  | 14b          |     | х           |
| 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           |     | х           |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance  |              |     |             |
| . • |  | 16           |     | х           |
| 17  | to individuals located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | ٠.ٽ          |     | <del></del> |
| .,  |  | 17           |     | х           |
| 1Ω  | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on            | <b>-</b> ''- |     |             |
| 18  |  | 10           |     | У           |
| 10  | 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?   | 4.           |     | v           |
|     | 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) IDENTITY COMMONS, INC. Part IV Checklist of Required Schedules (continued)

| Pa  | art IV Checklist of Required Schedules (continued)  |          |     |              |
|-----|---|----------|-----|--------------|
|     |   |          | Yes | No           |
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations   |          |     |              |
|     | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21       |     | X            |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the  |          |     |              |
|     | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22       |     | X            |
| 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  | 23       | х   |              |
| 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, that was issued after December 31, 2002? If "Yes," answer lines   |          |     |              |
|     | 24b through 24d and complete Schedule K. If "No," go to line 25   | 24a      |     | X            |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b      |     |              |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year   |          |     |              |
|     | to defease any tax-exempt bonds?  | 24c      |     |              |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d      |     |              |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction   |          |     |              |
|     |   | 25a      |     |              |
| b   | with a disqualified person during the year? If "Yes," complete Schedule L, Part I  Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | 200      |     |              |
| D   | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or  |          |     |              |
|     | 990-EZ? If "Yes," complete Schedule L, Part I   | 25b      |     |              |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or   | 230      |     |              |
| 26  |   | 200      |     | х            |
| 27  | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26       |     |              |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,  |          |     |              |
|     | substantial contributor, or a grant selection committee member, or to a person related to such an individual?   |          |     | x            |
| 00  | If "Yes," complete Schedule L, Part III   | 27       |     |              |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L,   |          |     |              |
|     | Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |          |     | v            |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a      |     | _ <u>X</u> _ |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  |          |     | 7.7          |
|     | Schedule L, Part IV   | 28b      |     | _X_          |
| С   | 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   | 28c      |     | _ <u>X</u> _ |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29       |     | _X_          |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified  |          |     |              |
|     | conservation contributions? If "Yes," complete Schedule M   | 30       |     | _X_          |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,   |          |     |              |
|     | Part I  | 31       |     | _X_          |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |          |     |              |
|     | Schedule N, Part II   | 32       |     | _X_          |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |          |     |              |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33       |     | _X_          |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,  |          |     |              |
|     | III, IV, and V, line 1  | 34       |     | X            |
| 35  | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete  |          |     |              |
|     | Schedule R, Part V, line 2  | 35       |     | X            |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related  |          |     |              |
|     | organization? If "Yes," complete Schedule R, Part V, line 2   | 36       |     |              |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |          |     |              |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  |          |     |              |
|     | Dort VI   | 37       |     | х            |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and   | <u> </u> |     |              |
| -   | 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.   | 38       | x   |              |
|     | 10. Held. 7 iii. 1 dini 100 iiid die Tequired to complete Concedie C.   | 1 30     |     | (2000)       |

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 0 U.S. Information Returns. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3a X If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 4a If "Yes," enter the name of the foreign country:  ${f u}$ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Х If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? b 7b С Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7<u>g</u> h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. q Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? 9b b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) \_11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

If "Yes," enter the amount of tax-exempt interest received or accrued during the year

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|        |  |    |    |            | Yes | No       |
|--------|--|----|----|------------|-----|----------|
| 1a     | 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 family relationship or a business relationship with   |    |    |            |     |          |
|        | any other officer, director, trustee, or key employee?   |    |    | 2          |     | X        |
| 3      | Did the organization delegate control over management duties customarily performed by or under the direct  |    |    |            |     |          |
|        | supervision of officers, directors or trustees, or key employees to a management company or other person?  |    |    | 3          |     | X        |
| 4      | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed   | ?  |    | 4          |     | X        |
| 5      | Did the organization become aware during the year of a material 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 other persons who may elect one or more members   |    |    |            |     |          |
|        | of the governing body?   |    |    | 7a         | X   |          |
| b      | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  |    |    | 7b         |     | X        |
| 8      | Did the organization contemporaneously document the meetings held or written actions undertaken during   |    |    |            |     |          |
|        | the year by the following:   |    |    |            |     |          |
| а      | The governing body?  |    |    | 8a         | Х   |          |
| b      | Each committee with authority to act on behalf of the governing body?  |    |    | 8b         | Х   |          |
| 9      | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached  |    |    |            |     |          |
|        | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   |    |    | 9          |     | x        |
| Sect   | ion B. Policies (This Section B requests information about policies not required by the International Control of the International C |    |    |            |     |          |
|        | enue Code.)  |    |    |            |     |          |
|        |  |    |    |            | Yes | No       |
| 0a     | Does the organization have local chapters, branches, or affiliates?  |    |    | 10a        |     | Х        |
| b      | If "Yes," does the organization have written policies and procedures governing the activities of such chapters,  |    |    |            |     |          |
|        | affiliates, and branches to ensure their operations are consistent with those of the organization?   |    |    | 10b        |     |          |
| 1      | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the   |    |    |            |     |          |
| -      | form?  |    |    | 11         | x   |          |
| 1a     | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |    |    |            |     |          |
| 2a     | Does the organization have a written conflict of interest policy? If "No," go to line 13   |    |    | 12a        | х   |          |
| b      | Are officers, directors or trustees, and key employees required to disclose annually interests that could give   |    |    |            |     | 1        |
| ~      | rise to conflicts?   |    |    | 12b        | x   |          |
| С      | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"   |    |    |            |     | <u> </u> |
| ·      | describe in Cabadada O bassatia in dana  |    |    | 12c        | x   |          |
| 3      | Deed the experimentary have a written which believes relieved  |    |    | 13         | 1   | х        |
| 4      | Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  |    |    | 13         |     | X        |
| 5      | Did the process for determining compensation of the following persons include a review and approval by   |    |    |            |     |          |
| J      |  |    |    |            |     |          |
| _      | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |    |    | 450        |     | x        |
| a<br>b | The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  |    |    | 15a<br>15b |     | X        |
| D      | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)   |    |    |            |     |          |
| 60     | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement   |    |    |            |     |          |
| 6a     |  |    |    | 465        |     | х        |
|        | with a taxable entity during the year?   |    |    | 16a        |     | _^       |
| 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   |    |    | 401        |     |          |
| 2001   | the organization's exempt status with respect to such arrangements?  |    |    | 16b        |     |          |
|        | ion C. Disclosure  |    |    |            |     |          |
| 7      | List the states with which a copy of this Form 990 is required to be filed <b>u</b> NONE  Continue CAAA as private and approximation to make its Forms 4000 (or 4004 if any likely), 000, and 000 T (504(x)/0) and   |    |    |            |     |          |
| 8      | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only well-bla for a blis inspection, latitude to a section of the control | y) |    |            |     |          |
|        | available for public inspection. Indicate how you make these available. Check all that apply.  |    |    |            |     |          |
|        | Own website Another's website X Upon request   |    |    |            |     |          |
| 9      | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interes   |    |    |            |     |          |
|        | policy, and financial statements available to the public.  |    |    |            |     |          |
|        | State the name, physical address, and telephone number of the person who possesses the books and records of the  |    |    |            |     |          |
| 20     | organization: u DANIEL PERRY 4767 NEW BROAD STRE   |    |    |            |     |          |

## 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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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 employee."

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

- 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.

| (B)<br>Average    | Pos                                     | ition (                | -                      | -                      | hat ap                       | ply)                   | (D)<br>Reportable  | <b>(E)</b><br>Reportable   | (F)<br>Estimated   |
|-------------------|---|------------------------|------------------------|------------------------|------------------------------|------------------------|--|--|--|
| hours per<br>week | Individual trustee or director          | Institutional trustee  | Officer                | Key employee           | Highest compensated employee | Former                 | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC)   | amount of other compensation from the organization and related organizations   |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              | x                                       |                        |                        |                        |                              |                        | 0  | 0  | 0  |
| 1.00              |   |                        | x                      |                        |                              |                        | 0  | 0  | 0  |
| 1.00              |   |                        | x                      |                        |                              |                        | 0  | 0  | 0  |
|                   | 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | Average hours per week       | Average hours per week | Average hours per week   | Average   Nours per   Week   Position (check all that apply)   Reportable compensation   From the organization (W-2/1099-MISC) | Average hours per week   Position (check all that apply)   Order week   Ord |

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| Part VII         | Section A. Officers,                                    | Directors, Trus                     | tees,                          | Key                   | / Em    | ploy         | ees,                         | and       | Highest Compensated Er                                 | nployees (continued)                             |                                       |   |                                      |        |
|------------------|---|-------------------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|-----------|--|--|---------------------------------------|---|--------------------------------------|--------|
| 1                | (A)<br>Name and Title                                   | (B) Average hours per               |                                |                       | (checl  |              | hat ap                       |           | (D)  Reportable compensation                           | (E)  Reportable compensation                     | ( <b>F)</b> Estimated amount of       |   |                                      |        |
|                  |   | week                                | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former    | from<br>the<br>organization<br>(W-2/1099-MISC)         | from related<br>organizations<br>(W-2/1099-MISC) |                                       | othe<br>compens<br>from to<br>organize<br>and relations<br>organize | er<br>sation<br>the<br>ation<br>ated |        |
| CHRIS<br>BOARD M | TOPHER ALLEN  |                                     |                                |                       |         |              |                              | x         | 0  | 0  |                                       |   |                                      | 0      |
| OWEN BOARD M     | DAVIS   |                                     |                                |                       |         |              |                              | x         | 0  | 0  |                                       |   |                                      | 0      |
|                  | LAS GIVOTOVS  | KY                                  |                                |                       |         |              |                              | x         | 0  | 0  |                                       |   |                                      | 0      |
|                  | ABALME  |                                     |                                |                       |         |              |                              | x         | 0  | 0  |                                       |   |                                      | 0      |
| DALE<br>BOARD M  | OLDS  |                                     |                                |                       |         |              |                              | x         | 0  | 0  |                                       |   |                                      | 0      |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  | number of individuals (inc                              |                                     |                                |                       |         |              |                              | u<br>ove) | who received more than \$1                             | 00,000 in  | <u> </u>                              |   |                                      |        |
| reporta          | able compensation from t                                | he organization                     | u                              | 0                     |         |              |                              |           |  |  |                                       |   |                                      |        |
| emplo            | yee on line 1a? If "Yes,"                               | complete Schedu                     | le J                           | for s                 | uch i   | ndiv         | idual                        |           | e, or highest compensated                              |  |                                       | 3   | Yes                                  | No     |
|                  | ganization and related org                              | ganizations greate                  | er th                          | an \$                 | 150,0   | 000?         | If "Y                        | es,"      | and other compensation from complete Schedule J for su |  |                                       | 4   |                                      | x      |
| service          | y person listed on line 1a<br>es rendered to the organi | a receive or accruzation? If "Yes," | ue co                          | ompe                  | ensat   | ion f        | rom                          | any i     | unrelated organization for ch person                   |  | · · · · · · · · · · · · · · · · · · · | 5   |                                      | х      |
| 1 Compl          |   | e highest compe                     | nsate                          | ed in                 | depe    | nder         | nt coi                       | ntrac     | tors that received more that                           | n \$100,000 of                                   |                                       |   |                                      |        |
| compe            | ensation from the organization Name and                 | (A)<br>business address             |                                |                       |         |              |                              |           | Descrip  | (B)<br>tion of services                          |                                       | Со  | (C)<br>mpensati                      | on     |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
|                  |   |                                     |                                |                       |         |              |                              |           |  |  |                                       |   |                                      |        |
| more t           | number of independent of<br>than \$100,000 in compen    |                                     | -                              |                       |         |              | to th                        | ose       | listed above) who received                             |  |                                       | 0   |                                      |        |
| DAA              |   |                                     |                                |                       |         |              |                              |           |  |  |                                       | Form  | 9 <b>90</b>                          | (2009) |

| Pa   | rt V | III Staten                                    | nent of Rever                       | nue     |          |             |                             |                                |                                       |   |
|--|------|---|-------------------------------------|---------|----------|-------------|-----------------------------|--------------------------------|---------------------------------------|---|
|  |      |   |                                     |         |          |             | <b>(A)</b><br>Total revenue | (B) Related or exempt function | <b>(C)</b> Unrelated business revenue | (D) Revenue excluded from tax under sectors |
|  | 10   | Federated can                                 | anaigns                             | 1a      |          |             |                             | revenue                        |                                       | 512, 513, or 514                            |
| ints   |      | Membership d                                  |                                     | 1b      |          |             |                             |                                |                                       |   |
| ge   |      | Fundraising ev                                |                                     | 1c      |          |             |                             |                                |                                       |   |
| fts,<br>r ar   |      | Related organi                                |                                     | 1d      |          |             |                             |                                |                                       |   |
| nigi<br>nigi   |      | Government grants                             |                                     | 1e      |          |             |                             |                                |                                       |   |
| ons  |      | -   |                                     | 16      |          |             |                             |                                |                                       |   |
| her  | •    | All other contribution<br>and similar amounts |                                     | 1f      |          | 2,980       |                             |                                |                                       |   |
| 걸  | ~    |   | ns included in lines 1a-            |         | \$<br>\$ | 2,300       |                             |                                |                                       |   |
| ac   | g    |   | es 1a–1f                            |         |          |             | 2,980                       |                                |                                       |   |
| Program Service Revenue   Contributions, gifts, grants   Program Service Revenue   And other similar amounts |      | Total: Add line                               |                                     |         |          | Busn. Code  | 2,300                       |                                |                                       |   |
| eun  | 2a   |   |                                     |         |          | Dusii. Code |                             |                                |                                       |   |
| Rev  | b    |   |                                     |         |          |             |                             |                                |                                       |   |
| Ce   | c    |   |                                     |         |          |             |                             |                                |                                       |   |
| ervi   | d    |   |                                     |         |          |             |                             |                                |                                       |   |
| E S  | e    |   |                                     |         |          |             |                             |                                |                                       |   |
| gra  |      |   | am service reven                    |         |          |             |                             |                                |                                       |   |
| Pro  | q    |   | es 2a–2f                            |         |          | u           |                             |                                |                                       |   |
|  | 3    |   | ome (including d                    |         |          | I           |                             |                                |                                       |   |
|  |      | other similar a                               | mounta)                             |         |          |             |                             |                                |                                       |   |
|  | 4    |   | nvestment of tax-                   |         |          |             |                             |                                |                                       |   |
|  | 5    |   | <u> </u>                            |         | •        | 1           |                             |                                |                                       |   |
|  |      | •   | (i) Real                            |         |          | Personal    |                             |                                |                                       |   |
|  | 6a   | Gross Rents                                   |                                     |         |          |             |                             |                                |                                       |   |
|  | b    | Less: rental exps.                            |                                     |         |          |             |                             |                                |                                       |   |
|  | С    | Rental inc. or (loss)                         |                                     |         |          |             |                             |                                |                                       |   |
|  | d    | Net rental inco                               | me or (loss)                        |         |          | u           |                             |                                |                                       |   |
|  | 7a   | Gross amount from                             | (i) Securities                      |         | 1        | Other       |                             |                                |                                       |   |
|  |      | sales of assets<br>other than inventory       |                                     |         |          |             |                             |                                |                                       |   |
|  | b    | Less: cost or other                           |                                     |         |          |             |                             |                                |                                       |   |
|  |      | basis & sales exps.                           |                                     |         |          |             |                             |                                |                                       |   |
|  | С    | Gain or (loss)                                |                                     |         |          |             |                             |                                |                                       |   |
|  | d    | Net gain or (los                              | ss)                                 |         |          | u           |                             |                                |                                       |   |
|  | 8a   |   | om fundraising even                 |         |          |             |                             |                                |                                       |   |
| nue  |      | (not including \$                             |                                     |         |          |             |                             |                                |                                       |   |
| eve  |      | of contributions r                            | eported on line 1c).                |         |          |             |                             |                                |                                       |   |
| <u>بر</u><br>ج   |      | See Part IV, line                             | 18                                  | a       |          |             |                             |                                |                                       |   |
| Other Reven  |      |   | penses                              |         |          |             |                             |                                |                                       |   |
| U  | С    | Net income or                                 | (loss) from fundr                   | raising | events   | u           |                             |                                |                                       |   |
|  | 9a   |   | m gaming activities                 |         |          |             |                             |                                |                                       |   |
|  |      |   | 19                                  |         |          |             |                             |                                |                                       |   |
|  |      |   | penses                              |         |          |             |                             |                                |                                       |   |
|  |      |   | (loss) from gami                    | ng acti | vities   | u           |                             |                                |                                       |   |
|  | 10a  | Gross sales of                                | •                                   |         |          |             |                             |                                |                                       |   |
|  |      |   | owances                             |         |          |             |                             |                                |                                       |   |
|  |      |   | oods sold                           |         |          |             |                             |                                |                                       |   |
|  | С    |   | (loss) from sales                   |         | entory   |             |                             |                                |                                       |   |
|  |      |   | ellaneous Revenue                   | 1       |          | Busn. Code  |                             |                                |                                       |   |
|  | 11a  | EVENT REG                                     | ISTRATION                           |         |          |             | 1,121                       | 1,121                          |                                       |   |
|  | b    |   |                                     |         |          |             |                             |                                |                                       |   |
|  | C    |   |                                     |         |          |             |                             |                                |                                       |   |
|  |      |   | ue                                  |         |          |             |                             |                                |                                       |   |
|  |      |   | s 11a–11d                           |         |          |             | 1,121                       |                                | _                                     | -   |
|  | 12   | rotal Revenue                                 | <ul> <li>See instruction</li> </ul> | IS      |          | u           | 4,101                       | 1,121                          | 0                                     | 0   |

Page **10** 

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| Total expenses  Total expenses  Program service expenses  Management a general expense  1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21  2 Grants and other assistance to individuals in the U.S. See Part IV, line 22  3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members |  |
|---|--|
| organizations in the U.S. See Part IV, line 21  2 Grants and other assistance to individuals in the U.S. See Part IV, line 22  3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members  |  |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefits paid to or for members  |  |
| the U.S. See Part IV, line 22  3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members  |  |
| 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   |  |
| organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members   |  |
| organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members   |  |
| U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members  |  |
| 4 Benefits paid to or for members   |  |
|   |  |
| 5 Compensation of current officers, directors,  |  |
| trustees, and key employees   |  |
| 6 Compensation not included above, to disgualified  |  |
| persons (as defined under section 4958(f)(1)) and   |  |
| persons described in section 4958(c)(3)(B)  |  |
| 7 Other salaries and wages  |  |
| 8 Pension plan contributions (include section 401(k)  |  |
| and section 403(b) employer contributions)  |  |
| 9 Other employee benefits   |  |
| 10 Payroll taxos  |  |
| 11 Fees for services (non-employees):   |  |
| a Management  |  |
| b Legal   |  |
| c Accounting 3,000 3,000  |  |
| d Lobbying  |  |
| e Professional fundraising services. See Part IV, line 17   |  |
| f Investment management fees  |  |
| g Other   |  |
| 12 Advertising and promotion  |  |
| 13 Office expenses  |  |
| 14 Information technology   |  |
| 15 Royalties  |  |
| 16 Occupancy  |  |
| 17 Travel   |  |
| 18 Payments of travel or entertainment expenses   |  |
| for any federal, state, or local public officials   |  |
| 19 Conferences, conventions, and meetings 4,000 4,000   |  |
| 20 Interest   |  |
| 21 Payments to affiliates   |  |
| 22 Depreciation, depletion, and amortization  |  |
| 23 Insurance  |  |
|   |  |
| 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.)   |  |
| a HOSTING 519 519 b STATE CORPORATE FEES 61 61  |  |
|   |  |
| c BANK SERVICE FEE 51 51  |  |
| d   |  |
| 6 All other evenence  |  |
| f All other expenses  25 Total functional expenses. Add lines 1 through 24f  7,631  7,631   |  |
|   |  |
| 26 Joint costs. Check here <b>u</b> 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 X **Balance Sheet** (B) (A) Beginning of year End of year 9,804 6,854 1 Cash—non-interest bearing Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges ..... 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c Investments—publicly traded securities ..... 11 11 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 9,804 Total assets. Add lines 1 through 15 (must equal line 34) ..... 6,854 16 16 Accounts payable and accrued expenses ..... 17 17 Grants payable ..... 18 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties ..... 23 24 580 Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D 25 580 26 Total liabilities. Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here u | X | and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 9,804 6,274 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets ..... 29 29 Organizations that do not follow SFAS 117, check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund ..... 31 Retained earnings, endowment, accumulated income, or other funds 32 32 9,804 Total net assets or fund balances ..... 33 33 Total liabilities and net assets/fund balances ..... 9,804 6,854 34

Form **990** (2009)

| Pa | rt XI Financial Statements and Reporting   |    |     |    |  |  |  |
|----|--|----|-----|----|--|--|--|
|    |  |    | Yes | No |  |  |  |
| 1  | Accounting method used to prepare the Form 990: X Cash Cash Other  |    |     |    |  |  |  |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in          |    |     |    |  |  |  |
|    | Schedule O.  |    |     |    |  |  |  |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant?             |    |     |    |  |  |  |
| b  | Were the organization's financial statements audited by an independent accountant?                             | 2b |     | X  |  |  |  |
| С  | 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    | 1  |     |    |  |  |  |
|    | 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.       | 3b |     |    |  |  |  |

Form **990** (2009)

### **SCHEDULE J**

(Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

u Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

u Attach to Form 990. u See separate instructions.

Employer identification number 26-1643504

IDENTITY COMMONS, INC.

Part I Questions Regarding Compensation

|   |  |    | Yes | No  |  |  |
|---|--|----|-----|-----|--|--|
|   |  |    |     |     |  |  |
| 1a  | heck the appropriate box(es) if the organization provided any of the following to or for a person listed in Form |    |     |     |  |  |
|   | 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  |    |     |     |  |  |
|   | First-class or charter travel  Housing allowance or residence for personal use                                   |    |     |     |  |  |
|   | Travel for companions Payments for business use of personal residence  |    |     |     |  |  |
|   | Tax indemnification and gross-up payments  Health or social club dues or initiation fees                         |    |     |     |  |  |
|   | Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)                                  |    |     |     |  |  |
|   |  |    |     |     |  |  |
| h   | If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment        |    |     |     |  |  |
|   | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to              |    |     |     |  |  |
|   |  | 1b |     |     |  |  |
| 2   | explain  | 10 |     | -   |  |  |
| 2   | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all            |    |     |     |  |  |
|   | officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?           |    |     |     |  |  |
|   |  |    |     |     |  |  |
| 3   | Indicate which, if any, of the following the organization uses to establish the compensation of the              |    |     |     |  |  |
|   | organization's CEO/Executive Director. Check all that apply.   |    |     |     |  |  |
|   | Compensation committee Written employment contract   |    |     |     |  |  |
|   | Independent compensation consultant Compensation survey or study   |    |     |     |  |  |
|   | Form 990 of other organizations  Approval by the board or compensation committee                                 |    |     |     |  |  |
|   |  |    |     |     |  |  |
| 4   | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing     |    |     |     |  |  |
|   | organization or a related organization:  |    |     |     |  |  |
| а   | Receive a severance payment or change-of-control payment?  |    |     |     |  |  |
|   | <b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?                   |    |     |     |  |  |
| С   | c Participate in, or receive payment from, an equity-based compensation arrangement?                             |    |     |     |  |  |
| If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III. |  |    |     |     |  |  |
|   |  |    |     |     |  |  |
|   | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.                                      |    |     |     |  |  |
| 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any        |  |    |     |     |  |  |
|   | compensation contingent on the revenues of:  |    |     |     |  |  |
| а   | The organization?  |    |     |     |  |  |
|   | Any related organization?  |    |     |     |  |  |
| _   | If "Yes" to line 5a or 5b, describe in Part III.   |    |     |     |  |  |
| 6   | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any             |    |     |     |  |  |
| •   | compensation contingent on the net earnings of:  |    |     |     |  |  |
| •   | The appropriation?   | 6a |     |     |  |  |
| h   |  | 6b |     |     |  |  |
| D   |  | UD |     |     |  |  |
| 7   | If "Yes" to line 6a or 6b, describe in Part III.   |    |     |     |  |  |
| 7   | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed         | 7  |     |     |  |  |
| _   | payments not described in lines 5 and 6? If "Yes," describe in Part III  |    |     |     |  |  |
| 8   | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was                 |    |     |     |  |  |
|   | subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe         |    |     |     |  |  |
|   | in Part III  | 8  |     | ├── |  |  |
| 9   | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in           |    |     |     |  |  |
|   | Regulations section 53 4958-6(c)?  | 9  | l   |     |  |  |

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

Schedule J (Form 990) 2009

Schedule J (Form 990) 2009

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| (A) Name                | (B) Breakdown (i) Base compensation | of W-2 and/or 1099-MIS  (ii) Bonus & incentive compensation | (iii) Other reportable compensation | (C) Retirement and other deferred compensation | <b>(D)</b> Nontaxable benefits | (E) Total of columns<br>(B)(i)–(D) | (F) Compensation<br>reported in prior<br>Form 990 or<br>Form 990-EZ |
|-------------------------|-------------------------------------|---|-------------------------------------|--|--------------------------------|------------------------------------|---|
| CHRISTOPHER ALLEN (i)   | 0                                   | 0   | 0                                   | 0  | 0                              | 0                                  | 0<br>0  |
| OWEN DAVIS              |                                     | 0   | 0                                   |  | 0                              | 0                                  | 0   |
| NICHOLAS GIVOTOVSKY (i) |                                     | 0   | 0                                   | 0  |                                | 0                                  |   |
| FEN LABALME (i)         |                                     | 0   | 0                                   | 0  | 0                              | 0                                  | 0   |
| DALE OLDS (i)           |                                     | 0   | 0                                   | 0  | 0                              | 0                                  | 0   |
| (i)                     |                                     |   |                                     |  |                                |                                    |   |
| (i)                     |                                     |   |                                     |  |                                |                                    |   |
| (i)<br>(ii)             |                                     |   |                                     |  |                                |                                    |   |
| (i)<br>(ii)             |                                     |   |                                     |  |                                |                                    |   |
| (t)<br>(t)              |                                     |   |                                     |  |                                |                                    |   |
| (t)<br>(t)              |                                     |   |                                     |  |                                |                                    |   |
| (i)<br>(ii)             |                                     |   |                                     |  |                                |                                    |   |
| (i)                     |                                     |   |                                     |  |                                |                                    |   |
| (i)<br>(ii)             |                                     |   |                                     |  |                                |                                    |   |
| (i)<br>(ii)             |                                     |   |                                     |  |                                |                                    |   |
| (i)<br>(ii)             |                                     |   |                                     |  |                                |                                    |   |

|          | orm 990) 2009                              | IDENTITY                | COMMONS,               | INC.                         | 26-1643504   | Page 3 |
|----------|--|-------------------------|------------------------|------------------------------|--|--------|
| Part III |  | ntal Information        |                        | and the Deat I live          | and the deficiency of the control of |        |
|          | is part to provide t<br>ional information. | the information, explar | nation, or description | ons required for Part I, III | nes 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part  |        |
| <u> </u> |  |                         |                        |                              |  |        |
|          |  |                         |                        |                              |  |        |
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|          |  |                         |                        |                              |  |        |
|          |  |                         |                        |                              |  |        |

### SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990

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

u Attach to Form 990.

2009 Open to Public Inspection

OMB No. 1545-0047

Name of the organization  $\begin{tabular}{ll} \textbf{IDENTITY} & \textbf{COMMONS,} & \textbf{INC.} \end{tabular}$ 

Employer identification number 26-1643504

| FORM 990, PART I, LINE 6   |
|--|
| ORGANIZATIONS MISSION: THE PURPOSE OF THE ORGANIZATION IS TO SUPPORT,        |
| FACILITATE, AND PROMOTE THE CREATION OF AN OPEN IDENTITY LAYER FOR THE       |
| INTERNET THAT MAXIMIZES CONTROL, CONVENIENCE, AND PRIVACY FOR THE INDIVIDUAL |
| WHILE ENCOURAGING THE DEVELOPMENT OF HEALTHY, INTEROPERABLE COMMUNITIES.     |
| THE VOLUNTEERS HELP MAINTAIN THE WEBSITE.                                    |
|  |
| FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS            |
| THE BOARD IS MADE UP OF REPRESENTATIVES CALLED STEWARDS FROM WORKING GROUPS  |
| WHO ELECT STEWARDS TO SERVE ON THE STEWARDS COUNCIL.                         |
|  |
| FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990      |
| COPY PROVIDED TO MEMBERS; NO FORMAL REVIEW PROCESS                           |
|  |
| FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY                |
| BY ACTION OF THE BOARD   |
|  |
| FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION      |
| PUBLIC DOCUMENTS ARE MADE AVAILABLE UPON REQUEST                             |
|  |
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