

Schedule G (Form 990 or 990-EZ) 2009

The Center of Concern

36-2984360

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**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Dinner/Auction</u>	<u>Bunco Party</u>	<u>3</u>	(add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	42,430	9,341	23,711	75,482
	2 Less: Charitable contributions	4,000			4,000
	3 Gross revenue (line 1 minus line 2)	38,430	9,341	23,711	71,482
Direct Expenses	4 Cash prizes	1,250			1,250
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	15,250		476	15,726
	8 Entertainment	650			650
	9 Other direct expenses	3,285	3,511	9,468	16,264
	10 Direct expense summary. Add lines 4 through 9 in column (d)				33,890
	11 Net income summary. Combine line 3, column (d), and line 10				37,592

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
		Yes %	Yes %	Yes %	
	6 Volunteer labor	No	No	No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities:

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," Explain.

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," Explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		