

For the calendar year 2009 or fiscal year beginning [MM,DD,YY,YY] and ending [MM,DD,YY,YY].

CHECK ONE: Original [] Amended []
Business telephone number
Name
Employer identification number (EIN)
AZ transaction privilege tax number

Check box if: [] This is a first return [] Name change [] Address change

CHECK BOX IF: Return filed under extension. 3-mos. Fed 82 C [] 6-mos. AZ - Fed 82 F []

- A Date Arizona operations began
B Nature of Arizona activities
C Check federal form filed: [] 990 [] 990-EZ [] Other (specify)

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

Attach copy of federal return.

81 66

Table with columns for line number, description, and amounts. Rows include Sources of Income (1-12), Administrative Expenses (13-20), Disbursements from Current Income for the Organization's Exempt Purposes (21-26), Disbursements from Principal for the Organization's Exempt Purposes (27-32), Other (33), Accumulation of Income (34-36), and Penalty (37).

THE EXEMPT ORGANIZATION IS SUBJECT TO A PENALTY IF THIS RETURN IS FILED LATE OR IS INCOMPLETE. ARS § 42-1125(K).

Schedule A - Balance Sheet

NOTE: Amounts used in attached schedules and in this column should be end of year amounts.

	(a) Beginning of year	(b) End of year
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Assets

A1 Cash.....		00	A1		00
A2a Accounts receivable.....	A2a				00
b Less: allowance for doubtful accounts.....	A2b				00
c Line A2a less line A2b. Enter difference in column (b).....				00	A2c
A3a Other notes and loans receivable - <i>attach schedule</i> ..	A3a				00
b Less: allowance for doubtful accounts.....	A3b				00
c Line A3a less line A3b. Enter difference in column (b).....				00	A3c
A4 Inventories		00	A4		00
A5 Investments (securities) - <i>attach schedule</i>		00	A5		00
A6 Investments (other) - <i>attach schedule</i>		00	A6		00
A7a Land, buildings, and equipment; basis.....	A7a				00
b Less: accumulated depreciation - <i>attach schedule</i>	A7b				00
c Line A7a less line A7b. Enter difference in column (b).....				00	A7c
A8 Other assets - <i>describe</i> _____		00	A8		00
A9 Total assets - <i>add lines A1 through A8</i>		00	A9		00

Liabilities

A10 Accounts payable and accrued expenses		00	A10		00
A11 Mortgages and other notes payable - <i>attach schedule</i>		00	A11		00
A12 Other liabilities - <i>describe</i>		00	A12		00
A13 Total liabilities - <i>add lines A10 through A12</i>		00	A13		00

Net Assets

A14 Capital stock or trust principal.....		00	A14		00
A15 Paid-in or capital surplus.....		00	A15		00
A16 Retained earnings or accumulated income.....		00	A16		00
A17 Total net assets - <i>add lines A14 through A16</i>		00	A17		00
A18 Total liabilities and net assets - <i>add lines A13 and A17</i>		00	A18		00

Certification Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please Sign Here _____
 Signature of officer _____ Date _____ Title _____

Paid Preparer's Use Only _____
 Preparer's signature _____ Date _____ Business telephone number _____

 Firm's name (or preparer's, if self-employed) _____ Preparer's TIN _____

 Firm's address _____ Zip code _____

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix AZ 85072-2153