Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150 2009

Open to Public Inspection

А	For the	r the 2009 calendar year, or tax year beginning August 1 , 2009, and ending						, 20 10
В	Check if ap	use IDE						lication number
☑	Address c	labet or lab				:	35-16	551794
닏	Name cha	ange	print or	Number and street (or P.O. box, if mail is not delivered to street address) Room/	/suite E Tel	ephone r	umb	er
닏	Initial retu		type. See	100 Belmont-Mount Holly Road, Belmont Abbey College	l l	79	94-46	61-6823
닏	Terminate		Specific	City or town, state or country, and ZIP + 4	E 0*	oup Exe		
님	Amended		Instruc- tions.			oup Exe Imber		юп
느		on pending		Belmont, NC 28012-1802				
	 Sect 	tion 501(c)(3)		rations and 4947(a)(1) nonexempt charitable trusts must attach inpleted Schedule A (Form 990 or 990-EZ).	-		: Ш	Cash 🗹 Accrual
			<u>fy)</u> ►					
			if the	orga	nization is not			
1	Websit	:e:▶ www	.ccsc.o	rg	required to a	ittach S	chec	dule B (Form 990,
J ·	Tax-exe	empt status (check o	nly one) — ✓ 501(c) (c) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	990-EZ, or 9	90-PF).		
	Check •			zation is not a section 509(a)(3) supporting organization and its gross receip	ots are normal	v not m	ore t	than \$25,000. A
				turn is not required, but if the organization chooses to file a return, be sure				
_				9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Fo		<u>▶</u> .9		136824
	Part I			enses, and Changes in Net Assets or Fund Balances (S				
L	_						3 IU	
	1			s, grants, and similar amounts received		1		2200
	2			evenue including government fees and contracts		2		129156
	3	Membersh	ip dues	and assessments		3		4393
	4	Investment	t incom	e		4		1075
	5a	Gross amo	ount fro	m sale of assets other than inventory 5a				
	b			er basis and sales expenses				
	C			n sale of assets other than inventory (Subtract line 5b from line 5a)	1	5c		0
ā				ivities (complete applicable parts of Schedule G). If any amount is from gaming, che				
Revenue	, I							
Š	а			of contributions of contributions				
Œ		-) 6a		-		
	b			nses other than fundraising expenses 6b		4	ļ	
	C	Net income	e or (lo:	ss) from special events and activities (Subtract line 6b from line 6a	a)	6c	ļ	0
	7a	Gross sale	s of inv	rentory, less returns and allowances		_		
	b	Less: cost	of goo	ds sold				
	С	Gross prof	it or (lo	ss) from sales of inventory (Subtract line 7b from line 7a)		7c	İ	0
	8	Other reve)	8		0
	9		•	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9		136824
	10			r amounts paid (attach schedule)		10		0
	11			r for members		11		0
		-				12		0
ě	12			mpensation, and employee benefits			 	
ë	13			and other payments to independent contractors		13		87
Expenses	14		•	utilities, and maintenance		14		0
Ш	15	Printing, publications, postage, and shipping						20517
	16	Other expe	enses (e	describe See attached)	16		89416
	17	Total expe	enses.	Add lines 10 through 16	<u> </u>	17		110020
	18			for the year (Subtract line 17 from line 9)		18		26804
Net Assets	19	Net assets	or fur	d balances at beginning of year (from line 27, column (A)) (mus-	t agree with			
Š	[]			e reported on prior year's return)		19		122103
*	20							2
ž	21		-			20	 	148909
		Ralance	Shoc	to life of the second on time 25, column (R) are \$1,250,000 or more	file Form 90		ad o	
	Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990							(B) End of year
	(See the instructions for Part II.) (A) Beginning of your control of the control							
				vestments		136348		151105
2						2094	23	0
2	24 Other assets (describe ► Accounts Receivable)							5849
2	25 Total assets							156954
2	6 To	otal liabilitie	s (desc	ribe ► See attached		16339	26	8045
2	7 Ne	et assets or	fund b	palances (line 27 of column (B) must agree with line 21)		122103	27	148909

orm	990-EZ (2009)					Page ∠	
Par	Statement of Program Service Accomp	olishments (See the instru	ictions for Part III	.)		Expenses	
Vha	tio the organization o primary exempt parpoor	See Attachment				ired for section	
)esc	cribe what was achieved in carrying out the org	anization's exempt purpos	es. In a clear an	id concise		(3) and 501(c)(4) izations and section	
	ner, describe the services provided, the number o	f persons benefited, and o	ther relevant infor	mation for	4947(a)(1) trusts; optional	
	program title.				for ot	ners.)	
28	Conducting ten conferences dealing with topics related						
	attendance at our conferences was 570 professional						
	application of technology to education and over 300	students. (570 Professional a	ttendees)				
		includes foreign grants, che		<u>.</u> ▶ <u>⊔</u>	28a	65704.68	
29	Publishing and distributing a scholarily journal cons						
	conferences and of information on the Consortiums						
	members and several libraries. (6 issues)						
	(Grants \$) If this amount	includes foreign grants, che	eck here	. 🕨 🗀	29a	19103.63	
30							
					00-		
	<u> </u>	includes foreign grants, che			30a		
31	,						
~~		includes foreign grants, che			31a 32	84808.31	
	Total program service expenses (add lines 28a t						
i el	t IV List of Officers, Directors, Trustees, and Key	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense	
	(a) Name and address	hours per week	(If not paid,	employee benefit	t plans &	account and	
	W. H. C. I. CO. H. Bharasa Callega	devoted to position	enter -0)	deferred compe	insation	other allowances	
	ert W. Neufeld, CS, McPherson College	President 1 hr.	-0-		-0-	-0-	
	Box 421, North Newton, KS 67117	· · · · · ·	-0-		-0-		
	a J. Baker	PresElect/Secretary 1 hr.	- 0-		-0-	-0-	
	dwards Univ, Box 910, Austin, TX 78704				-0-		
John G. Meinke		Publications Chair 2 hr.	-0-		-0-	-0-	
CMR420, Box 3368, APO, AE 09063 William H Myers III			-0-		-0-		
	Belmont-Mt. Holly Road, Belmont, NC 28012-1802	Treasurer 2 hr.	-0-		-0-	-0-	
		1	-0-				
	es Aman St. Xavier, 3700 W. 103rd, Chicago, IL 60655	Membership Chair 2 hr.	-0-		-0-	-0-	
_	tt Sigman					<u>-</u> _	
	Drury University, Springfield, MO 65802	Central Plains Rep5 hr.	-0-		-0-	-0-	
	abeth S. Adams						
	20 Lockhart Pl., Silver Springs, MD 20902	Eastern Representative .5	-0-		-0-	- 0-	
	id R. Naugler, CS, SE Missouri Unversity						
	niversity Plaza, Cape Girardeau, MO 63701	MidSouth Rep5 hr.	-0-		-0-	-0-	
	orah Hwang, EE/CS, Univ. of Evansville)					
	Lincoln Ave., Evansville, IN 47722	Midwestern Rep5 hr.	-0-		-0-	-0-	
	rence D'Antonio						
	Dept., Ramapo Col. of NJ, Mahwah, NJ 07430	Northeastern Rep5 hr.	-0-		-0-	-0-	
	nt Wilson						
	rge Fox, 414 N. Meridian St., Newberg, OR 97132	Northwestern Rep5 hr.	-0-		-0-	-0-	
	est Carey, College of Tech/Comp # 102						
	Valley University, Orem, UT 84058-5999	Rocky Mountain Rep5 h	-0-		-0-	-0-	
	othy J. McGuire						
	Dept., Sam Houston Univ., Huntsville, TX 77341-2090	South Central Rep5 hr.	-0-		-0-	-0-	
	in Treu						
	Furman University, Greenville, SC 29613	Southeastern Rep5 hr.	-0-		-0-	-0-	
	P. Kihlstrom, CS, Westmont College	Cauthorestone Day 51					
	La Paz Rd, Santa Barbara, CA 93108	Southwestern Rep5 hr.	-0-		-0-	-0-	
		1		l			
			<u> </u>	L		<u></u>	
]					
]				ľ	

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	N <u>o</u>
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	/	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00			
b	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	ļ		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			,
	person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed. ▶ Indiana			
42a	The diganization a books are in care of P	704-46	1-682	3
	Located at ► 100 Belmont-Mt. Holly Road, Belmont Abbey College, Belmont, NC ZIP + 4 ►	28012	-1802	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	NI-
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	401-	Yes	NO_
	account)?	42b		
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		. <u></u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	[
	Form 990-EZ	44		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		✓
	For	m 990)-F7	/2009)

Part V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 ar	section 4947(a)(1) none 47(a)(1) nonexempt char nd 51.	exempt charit itable trusts m	able trusts only. A ust answer questio	ll secti ons 46-	on -49b	,
	Did the organization engage in direct or indirec				$\overline{}$	es/	No
	candidates for public office? If "Yes," complete				46	_	-/ -
	Did the organization engage in lobbying activitie				47 48		-/
	is the organization a school as described in section by the organization make any transfers to an expension to the organization make any transfers to an expension of the organization make any transfers to an expension of the organization make any transfers to an expension of the organization as the organization of the organization as the organi				49a		<u></u>
	If "Yes," was the related organization a section s				49b		
50	Complete this table for the organization's five his employees) who each received more than \$100,	ighest compensated emplo	yees (other tha	n officers, directors,	trustee	s and	l key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation		(e) E	xpens	nd
None							
			1				
		-					
					<u></u>		
f	Total number of other employees paid over \$10	0,000	0				
None	(a) Name and address of each independent contractor	r paid more than \$100,000	(b)	Type of service	(c) Com	pensa	ition
d	Total number of other independent contractors	each receiving over \$100,0		0			
	Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete. Declaration	ned this return, including accompa n of preparer (other than officer) is	nying schedules and based on all informa	I statements, and to the be ation of which preparer has	st of my l any knov	knowle vledge	edge
Sign Here) With H nyntt			3/15/1	/		
	William H Myers III, Treasurer Type or print name and title						
Paid	Preparer's signature	Date	Check if self- employed ▶	Preparer's identifying nu	mber (See	instruc	tions)
Prepare Use On	yours if self-employed),			EIN ► Phone no. ►			
May th	address, and ZiP + 4 e IRS discuss this return with the preparer show	n above? See instructions			Yes		No

Attachment to Form 990-EZ

Organization:

Consortium for Computing Sciences in Colleges

Tax Year:

August 1, 2009, through July 31, 2010

EIN:

35-1651794

Part I

Line 16

Expenses to conduct 10 conferences

\$66,455

Administrative Expenses

\$22,961

Line 20

Rounding error correction

Part III

Line 26

At beginning

At end

Accounts Payable

\$9,052

\$8,045

Deferred Revenue

\$7,287

Part III

What is the organization's primary exempt purpose?

Educational -- The improvement of computer instruction in undergraduate education; the improvement of the use of computer technology in undergraduate education; and the effective use of computer technology in the administrative tacks of small colleges.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Employer identification number Name of the organization Consortium for Computing Sciences in Colleges 1651794 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☑ An organization that normally receives: (1) more than 33⅓ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I **b** Type II c Type III-Functionally integrated e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Nο Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? |11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (iii) Type of organization (iv) is the organization (vi) is the (vii) Amount of (i) Name of supported (ii) EIN (v) Did you notify organization in col-(described on lines 1-9) in col. (i) listed in your the organization in support organization col. (i) of your (i) organized in the above or IRC section governing document? U.S.? (see instructions)) support? Yes Yes No No Yes Nο

Total

	(Complete only if you check	ked the box	on line 5, 7,	or 8 of Part I.	<u>) </u>		l)(A)(vi)
Sect	tion A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		<u> </u>			<u> </u>	<u> </u>
	tion B. Total Support		1		() 0000		(0.T.) I
Ca	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .		<u> </u>				
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re		nd, third, fourth	ı, or fifth tax y	ear as a section	on 501(c)(3) ► □
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2009 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2008 Sci					15	%
	33% % support test—2009. If the organiand stop here. The organization qualifies	as a publicly	supported orga	nization , ,			▶ 🗆
	33%% support test—2008. If the organization quality box and stop here. The organization quality $\frac{1}{2}$	ilifies as a pub	licly supported	organization .			▶ □
1 7a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum"	acts-and-circu	mstances" test,	check this box	and stop here.	. Explain in Part	: IV how the
b 18	10%-facts-and-circumstances test – 2008 more, and if the organization meets the "forganization meets the "facts-and-circumstances test – 2008 private foundation. If the organization did	acts-and-circur ances" test. The	nstances" test, e organization qu	check this box alifies as a publi	and stop here. cly supported or	Explain in Part ganization .	IV how the

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

<u> </u>	(Complete only if you checke	d the box of	- IIIIC 5 01 1 G				 -
	tion A. Public Support	4.1.0005	#-\ 0000	(-) 0007	(4) 2002 T	(a) 2000	/f) Total
Ça	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1103	1295	1855	4877	6593	15723
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	117785	116896	117783	113279	129156	594899
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	118888	118191	119638	118156	135749	610622
	Amounts included on lines 1, 2, and 3 received from disqualified persons	2070	2440	2250	2089	1850	10699
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	o	o	o	0	0
_	amount on line 13 for the year	2070	2440	2250	2089	1850	10699
с 8	Public support (Subtract line 7c from line 6.)						599923
Sec	tion B. Total Support						
	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	118888	118191	119638	118156	135749	610622
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						45104
	sources	2937	3663	4084	3435	1075	15194
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	2937	3663	4084	3435	1075	15194
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11, and 12.)	121825	121854	123722	121591	136824	625816
14	First five years. If the Form 990 is for organization, check this box and stop	here		nd, third, fourth	n, or fifth tax y	ear as a sectio	n 501(c)(3)
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2009 (lin			ne 13, column -	(f))	15	95.86 <u>%</u>
16	Public support percentage from 2008 S			<u> </u>	· · · ·	16	95.52 %
Sec	tion D. Computation of Investmen	nt Income P	ercentage			T	
17	Investment income percentage for 200					17	2.42 %
18	Investment income percentage from 20	008 Schedule /	A, Part III, line	17		18	3 %
19a	17 is not more than 331/3 %, check this b	ox and stop h	e re. The organi	ization qualifies	as a publicly s	supported orga	nization 🕨 🗹
b	33%% support tests – 2008. If the organ line 18 is not more than 33%%, check this	iization did not s box and <mark>stop</mark>	check a box or here. The orga	n line 14 or line Inization qualifie	19a, and line 1 s as a publicly	6 is more than a supported orga	33½ %, and nization ▶ ☑
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this be	ox and see inst	ructions 🕨 🗌

	orm 990 or 990-EZ) 2009	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information.	See instructions.
	Tarring into the or this, and tarring into the any other description	
		.
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-		
		

990-T Exempt Organization Business Income Tax Retu	rn OMB NO. 1545-0687
(and proxy tax under section 6033(e))	2009
Department of the Treasury Internal Revenue Service Por Calendar year 2009 or other tax year beginning August 1 , 2009, and ending July 31 , 20 10 . ► See separate instructions.	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if Name of organization (Check box if name changed and see instructions.) Canadian Sciences in Colleges	D Employer identification number (Employees' trust, see instructions for Black D
B Exempt under section Consortium for Computing Sciences in Colleges	on page 9.)
7 501(3) (c) Print Number, street, and room or suite no. If a P.O. box, see page 8 of instructions.	35 1651794
□ 408(e) □ 220(e) □ or 100 Belmont Mt- Holly Road, Belmont Abbey College	E Unrelated business activity codes (See instructions for Block E on page 9.)
408A 530(a) Type City or town, state, and ZIP code	(GCE III SECTION OF A SHORE E OF PAGE OF
☐ 529(a) Belmont, NC 28012-1802	
C Book value of all assets at end of year F Group exemption number (See instructions for Block F on page 9.) ►	7.04()
G Check organization type ► 🗹 501(c) corporation ☐ 501(c) trust ☐ H Describe the organization's primary unrelated business activity. ► None	401(a) trust Other trust
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled	d group? . ▶ ☐ Yes ☑ No
If "Yes," enter the name and identifying number of the parent corporation. ▶	
J The books are in care of ► William H Myers Telephone number	ber ► (704) 461-6823
Part 1 Unrelated Trade or Business Income (A) Income (B) E	xpenses (C) Net
1a Gross receipts or sales	
b Less returns and allowances c Balance ▶ 1c	
2 Cost of goods sold (Schedule A, line 7)	
3 Gross profit. Subtract line 2 from line 1c	
4a Capital gain net income (attach Schedule D) 4a	
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	
c Capital loss deduction for trusts	
5 Income (loss) from partnerships and S corporations (attach statement) 5	
6 Rent income (Schedule C)	
7 Unrelated debt-financed income (Schedule E)	
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	
9 Investment income of a section 501(c)(7), (9), or (17)	
organization (Schedule G)	
10 Exploited exempt activity income (Schedule I)	
11 Advertising income (Schedule J)	
12 Other income (See page 10 of the instructions; attach schedule.) 13 Total Combine lines 3 through 12	
To Total Combine Med Camera, 1	e on deductions)
(Except for contributions, deductions must be directly connected with the unrelate	ed business income.)
14 Compensation of officers, directors, and trustees (Schedule K)	. 14
15 Salaries and wages	15
16 Repairs and maintenance	. 16
17 Bad debts	
18 Interest (attach schedule)	
19 Taxes and licenses	1 00 1
20 Charitable contributions (See page 13 of the instructions for limitation rules.)	. 20
21 Depreciation (attach Form 4562)	206
22 Less depreciation claimed on Schedule A and elsewhere on return 22a	22b
23 Depletion	
24 Contributions to deferred compensation plans	
25 Employee benefit programs	
26 Excess exempt expenses (Schedule I)	,
27 Excess readership costs (Schedule J)	
28 Other deductions (attach schedule)	· ·
29 Total deductions. Add lines 14 through 28	
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from lin	1,0 ,0
Net operating loss deduction (limited to the amount on line 30)	32
Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	—
 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater that 	· ·
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater that 32, enter the smaller of zero or line 32	

Par		Tax Computation									
35	Organiz	ations Taxable as Corpo	orations. See inst	ructions f	or tax com	putation (on page 15.				
		ed group members (sections									
а	(1) \$	our share of the \$50,000, \$25				ackets (in 	that order):				
h		ganization's share of: (1) Add				\$					
	(2) Addi	tional 3% tax (not more than	n \$100,000) .			\$]			
С		tax on the amount on line 3						35c			
36		Taxable at Trust Rates. Se						36			
	the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041)								<u>.</u>	1	
37 38	Proxy tax. See page 16 of the instructions							37			
39		dd lines 37 and 38 to line 3						39			
Par	t IV	Tax and Payments				1 1					
40a	Foreign	tax credit (corporations attach	n Form 1118; trusts	s attach Fo	rm 1116) .	40a		4 1			
		redits (see page 16 of the in				40b		-			
		business credit. Attach Form				40c 40d		-			
d		or prior year minimum tax (a					<u></u>	40e			
e 41		redits. Add lines 40a throug t line 40e from line 39	n 400					41			
42		es. Check if from: Form 4255					ach schedule) .	42			
43		ix. Add lines 41 and 42						43		0	00
44a	Paymer	its: A 2008 overpayment cr	edited to 2009			44a		-		i	
b		, ,				44b		-			
c	•	osited with Form 8868 .				44c 44d		-			
d	_	organizations: Tax paid or w withholding (see instruction				44e	17 39	<u> </u>			
e f			s)			1					
•	Forn	n 4136 [44f]			
45	Total p	ayments. Add lines 44a thro	ough 44f					45		17	39
46		ed tax penalty (see page 4 o						46			
47		e. If line 45 is less than the t yment. If line 45 is larger th					, , , . >	47 48		17	39
48 49	Enter the	amount of line 48 you want: Ci	an the total of line redited to 2010 estir	mated tax	40, enter an ►		Refunded >	49		17	39
	t V	Statements Regarding (Certain Activitie	es and O	ther Inforn	nation (s	ee instruction	s on pa	ge 17)		
1	At any	time during the 2009 ca	alendar year, did	the org	anization ha	ave an ir	nterest in or	a siç	nature	Yes	No
	or oth	er authority over a fina	ancial account	(bank, s	ecurities, o	r other)	in a fore	ign co	ountry?		
	If YES	, the organization may al Accounts. If YES, enter th	have to file F	orm TD	F 90-22.1	, Report	of Foreigr	ı Ban	k and I	}	1
^		ne tax year, did the organization									▼
2	If YES	ie tax year, did the organization see page 5 of the instruction	n receive a distribution in the stribution is for other forms	the organ	was it the gra	have to fi	transferor to, a le.	ioreign	uust: . [
3	Enter th	e amount of tax-exempt into	erest received or a	accrued di	uring the tax	year ► \$					İ
Sch	edule A	Cost of Goods Sold.	Enter method of	inventor	y valuation	<u> </u>		1 1			
1	Invento	y at beginning or your —	1	6	Inventory at	end of ye	ear	6		-	ļ
2			2	7			Subtract line				
3	Cost of	1400,	3				here and in	7			
4a		nal section 263A costs schedule)	4a	8	Part I, line 2		 tion 263A (w		nect to	Yes	No
b	•	301100die)	4b				r acquired for				
5	Total. A	dd lines 1 through 4b	5								
C:	- 1	penalties of perjury, I declare that I have	e examined this return, inc (other than taxpaver) is b	cluding accomp	panying schedules ormation of which	and statemer preparer has	nts, and to the best any knowledge.	of my kno	wledge and l	belief, it	is true.
Sig	n 👠	Well Hayer TT		5/11					RS discuss th		
Hei		iture of officer	Date		Treasurer Title		 [the prepa instruction	rer shown be ns)? Ye		e No
		Preparer's	- 144		Date		Chaple if	Prepa	arer's SSN o	PTIN	
Paid		signature			1		Check if self-employed]			
	parer's Only	Firm's name (or yours if self-employed),					EIN				
V36	City	address, and ZIP code					Phone no.	()		