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### Form **990-EZ**

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

OMB No 1545-1150

Open to Public Inspection

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

For the 2009 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Please Address change use IRS label or ]Name |change DAILY ACTS ORGANIZATION print or 20-3851259 type Initial Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Termin-Specific PO BOX 293 (707) 789-9664 Instruc-City or town, state or country, and ZIP + 4 Amended return F Group Exemption Application pending PETALUMA, CA 94953 Number > G Accounting method: X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Accrual Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► WWW.DAILY-ACTS.ORG H Check **X** if the organization is not Tax-exempt status (check only one) -  $\times$  501(c) (3)  $\rightarrow$  (insert no.)  $\longrightarrow$  4947(a)(1) or \_\_\_ 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Check Lift the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ 126,894. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 60,262. Contributions, gifts, grants, and similar amounts received 1 66,602. Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 30. Investment income 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 7a Gross sales of inventory, less returns and allowances 7h Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 SECEIVED 126,894 9 10 Grants and similar amounts paid (attach schedule) 10 OSC-11 Benefits paid to or for members 11 080 DEC 1 4 2010 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractor 13 8,479. Occupancy, rent, utilities, and maintenance OGDEN. UT 14 14 Printing, publications, postage, and shipping <u>13,804.</u> 15 15 16 Other expenses (describe SEE STATEMENT 1) 130,707. 16 SCANNED JAN 0 5 ... TI Net Assets | 152,990. Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -26,096. Net assets or fund balances at beginning of year (from line 27, column (A)) 19 59,334. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (attach explanation) 20 20 33,238. Net assets or fund balances at end of year. Combine lines 18 through 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 35,<u>908.</u> 22 Cash, savings, and investments 27,448. 23 Land and buildings 23 7,730. SEE STATEMENT 2 ) 42,364. 24 Other assets (describe 69,812. 25 25 Total assets 43,638. 10,478. SEE STATEMENT 3 ) 10,400. 26 Total liabilities (describe 59,334. 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 <u>33,238.</u>

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

932171 02-08-10

Form 990-EZ (2009)

	n 990-EZ (2009) DAILY ACTS ORGANIZATION			20-	38512	59 Page 2
_	art III   Statement of Program Service Accomplishmen		Part III.)		E	penses
	at is the organization's primary exempt purpose? SEE STATEMENT				1	r section 501(c)(3) i) organizations and
	scribe what was achieved in carrying out the organization's exempt pur			be		7(a)(1) trusts, optional
	services provided, the number of persons benefited, and other relevan	it information for each prog	gram title.		for others)	
28	SEE STATEMENT 5				1 1	
	(On the decomposition of the d	<del></del>		$\overline{}$		104 514
00	(Grants \$ ) If this amount includes foreign g	rants, check here		<u></u>	28a	124,514.
29						
	•		<u> </u>			
	(Oneside the Control of the Control			_		
00	(Grants \$ ) If this amount includes foreign g	rants, check here		ш	29a	
30						
	(Orange A. Marie and A. M. A. Marie and A. M. A.			$\overline{}$		
04	(Grants \$ ) If this amount includes foreign g	rants, check here	•	Ш	30a	<del></del>
31	Other program services (attach schedule)		_	$\overline{}$		
20	(Grants \$ ) If this amount includes foreign of	rants, check here	<b>D</b>	ᆛ	31a	104 514
32	<u>Total program service expenses (add lines 28a through 31a)</u> art IV List of Officers, Directors, Trustees, and Key E	mnlovees			32	124,514.
F	art IV   List of Officers, Directors, Trustees, and Key L	III ployees. List each one ev	en if not compensated	_	ontributions	
		(b) Title and average hours	(c) Compensation		employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
		position	-0)	1	eferred	other allowances
	A MUTAL LUNGUAGA	D.T.D.T.G.T.G.D.		com	pensation	
	ATHEN HECKMAN	DIRECTOR			•	
	BOX 293, PETALUMA, CA 94953	2.00	0.		0.	0.
	RISTOPHER PECK	DIRECTOR			^	
	BOX 293, PETALUMA, CA 94953	2.00	0.	ļ	0.	0.
	JLIE YOUNG	DIRECTOR			_	
	BOX 293, PETALUMA, CA 94953	2.00	0.		0.	0.
	CHAEL HEAVISIDE	DIRECTOR			_	
	) BOX 293, PETALUMA, CA 94953	2.00	0.		. 0.	0.
	DEERT SABINI	DIRECTOR			_	_
	BOX 293, PETALUMA, CA 94953	2.00	0.		0.	0.
	N MUNC	DIRECTOR			_	
	BOX 293, PETALUMA, CA 94953	2.00	0.		0.	0.
		DIRECTOR	_			
<u>PC</u>	) BOX 293, PETALUMA, CA 94953	2.00	0.		0.	0.
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9321 02-0	172 8-10				Form	990-EZ (2009)

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X_
	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
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.			
	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		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Sch. N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	0.		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	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		X_
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities  39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			·
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	_		
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		X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	1		
	or disqualified persons during the year under sections 4912, 4955, and 4958	<u>.</u>		
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
		<u>.                                    </u>		
	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		<u> </u>
	List the states with which a copy of this return is filed.   CA			
	The organization's books are in care of ► THE ORGANIZATION Telephone no. ► (707)			64
		<b>&gt;</b> <u>9495</u>	3	
	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		Yes	No
	account)?	42b		X
	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.			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	L	X
	If "Yes," enter the name of the foreign country:		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			ш
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	•	
			V	
	Delaharan and the second and the sec		res	No
	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		•	,
	Form 990-EZ	44		<u> X</u>
	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	00.57	(0000)
		Form 9	An-F7	(2009)

Part VI

Page 4

	organizations and section 4947(a)(1) nonexempt cha and 51	antable trusts must answer questio	ns 46-49b and con	nplete the tables	for lines	50
46	Did the organization engage in direct or indirect political campaign ac	ctivities on behalf of or in opposition to	candidates for public		Ye	s No
	office? If "Yes," complete Schedule C, Part I				46	X
	Did the organization engage in lobbying activities? If "Yes," comple			_	47	X
	Is the organization a school as described in section 170(b)(1)(A)(ii)?	-		<u> </u>	48	X
	Did the organization make any transfers to an exempt non-charitable	related organization?			49a	X
	If "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated of	ompleyers (ather than afficers director		_	49b	<u> </u>
	than \$100,000 of compensation from the organization. If there is not		s, ilusiees allu key ei	npioyees) who ear	JII I ECEIVE	1111016
	(a) Name and address of each employee paid more than \$100,000  NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Exp accour other allo	nt and
51 (	Total number of other employees paid over \$100,000  Complete this table for the organization's five highest compensated i organization. If there is none, enter "None."  NONE  (a) Name and address of each independent contractor pa		(b) Type of ser	· · · · · · · · · · · · · · · · · · ·	Compens	
d 1	Total number of other independent contractors each receiving over \$	\$100,000	<b>&gt;</b>			
Sign Here	Under penalties of perjury, I declare that I have examined this return, incorrect, and complete Declaration of preparer (other than officer) is based to be significant to be supported by the support of	cluding accompanying schedules and statement and statement of which preparer has any control of the control of	knowledge	y knowledge and belie	ef, it is true, 9/16	
Paid Prepa Use O			eck if self- ployed	arer's identifying nur	nber (See in:	str)
JUC 01	Firm's name (or yours d self-employed), address, and ZIP + 4		Phon no.			
May th	ne IRS discuss this return with the preparer shown above? See instri	uctions		<b>▶</b> X	Yes [	No Z (2009)

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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 Inspection

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lame of t	the organizati	on					•••		Employer	identificati	ion nu	mber
		DAILY A	CTS ORGANIZA	TION					20	<u>0-3851</u>	259	
Part I	Reason	for Public Char	ity Status (All organız	ations mu	st complet	te this part	.) See inst	tructions	s			
he organ	ization is not a	private foundation	because it is: (For lines 1	through '	11, check	only one b	ox)					
1 🔲	A church, cor	nvention of churches	s, or association of churc	ches desc	nbed in se	ction 170	(b)(1)(A)(i)	).				
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🔲	A hospital or	a cooperative hospi	tal service organization of	described	ın section	170(b)(1)	(A)(iii).					
4	A medical res	search organization of	operated in conjunction	with a hos	prtal descr	nbed in se	ction 170	(b)(1)(A)	(iii). Enter t	he hospital	l's nam	ıe,
	city, and stat								•			
5 🔲	An organizatı	on operated for the	benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental u	nıt describe	ed in		
		(b)(1)(A)(iv). (Comple	·	•	•	•	•					
6 🔲			ent or governmental unit	t described	d in sectio	n 170(b)(1	I)(A)(v).					
7		_	eives a substantial part					or from th	ne general i	oublic desc	ribed	ın
. —	-	b)(1)(A)(vi). (Comple	•	о. но обрр		9010			io gonoiai į	5056 0000		
в 🗀	-		ection 170(b)(1)(A)(vi). (	(Complete	Part II )							
9 X			eives: (1) more than 33 1			rom contri	hutions m	nembers	hin foos ar	nd arnee re	cointe	from
	_		nctions - subject to certa						•	-	-	
		•	axable income (less sect	•		•				-		
		509(a)(2). (Complete	•		, 110111 Du	011100000	ioquii cu b	y and on	gamzation	artor durio c	JO, 131	J.
10			perated exclusively to te	et for publ	ic eafaty S	Saa saatia	n 500(a)(/	1)				
	_	<del>-</del>	perated exclusively to te	•	-			•	rn, out the	DUITDOSOS (	of one	or
	_		ations described in section		•				•			O1
			organization and comple				.) Gee set	Juon 50:	5(a)(3). One	SCK IIIG DOX	lliai	
	a Type I		<b>-</b>		e III - Func		ograted		- I	Type III - (	Other	
				• • •		•	-					
e			it the organization is not		=	-	-					
			han one or more publicly						09(a)(1) or	section 508	3(a)(2).	
f	-		ten determination from t	ine IRS tha	atitisa ly	peı, ıype	II, or Type	e III				
	· · · · · · ·	rganization, check th		<b>a.</b>					_			
g	=		organization accepted ar			•		•				Ι
	••	•	irectly controls, either al	one or tog	ether with	persons o	lescribed	ın (ii) and	f (III) below,		Yes	No
	_	- •	upported organization?							11g(i)	-	-
		· ·	n described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	e?					11g(iii)		
h	Provide the fo	ollowing information	about the supported org	ganızatıon	(s)							
	-	<del></del>	(m) T/						<del> </del>			
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			ornaniza	Is the tion in col.	(vii) Ar	nount c	of
orga	anızatıon		(described on lines 1-9	in col. (i) lis	sted in your	organizat	ion in col.	(i) orgar	nized in the	sup	port	
			above or IRC section	governing	document?	(I) OI YOU	Supports		.S.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
	_	_										
									!			
					<u> </u>				-			

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

Schedule A (Form 990 or 990-EZ) 2009

<u>Total</u>

_	rt II Support Schedule for				0(b)(1)(A)(iv) an	d 170(b)(1)(A)(	Page 2
500	(Complete only if you checke ction A. Public Support	d the box on line s	o, 7, or 8 of Part 1)				
	<del></del> -	4 ) 2005	# > 0000		1	T	
	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")						
_				-	<del></del>		<del> </del>
2	Tax revenues levied for the organization's benefit and either paid to	,			:		
	or expended on its behalf						
2	The value of services or facilities						
	furnished by a governmental unit to	1					
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions					-	<del>                                     </del>
Ŭ	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						
	tion B. Total Support		·	<u> </u>		·	<del></del>
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4						
8	Gross income from interest,				· -		
	dividends, payments received on						
-	securities loans, rents, royalties		•				
	and income from similar sources	L					
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			İ			
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc (see instruction	ons) .			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thii	d, fourth, or fifth t	ax year as a section	on 501(c)(3)	
	organization, check this box and stor			<del></del>		· · ·	▶□
	tion C. Computation of Publ				_		
14	Public support percentage for 2009 (	line 6, column (f) d	ivided by line 11, o	column (f))		14	<u>%</u>
	Public support percentage from 2008	· · · · · · · · · · · · · · · · · · ·	•			15	<u>%</u>
16a	33 1/3% support test - 2009. If the o				14 is 33 1/3% or r	nore, check this bo	ox and
	stop here. The organization qualifies		•				▶□
b	33 1/3% support test - 2008. If the o				l line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	•					▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			•	•	art IV how the orga	nization
_	meets the "facts-and-circumstances"				-		▶□
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						е
	organization meets the "facts-and-circ						<b>P</b>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17			
					Sch	edule A (Form 99	0 or 990-EZ) 2009

-20-3851259 Page 3 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.) Section A. Public Support Calendar 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.") 53,248. 76,263. 126,603 256,114. 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 3 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 76,263, 126,603 53,248. 256,114. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0. 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 0. amount on line 13 for the year c Add lines 7a and 7b 0. 256,114 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007(d) 2008(e) 2009 (f) Total 53,248 76,263. 9 Amounts from line 6 126,603 256,114. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 53,248. 76,263. 126,603 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100.00 % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f) 17 .00 % 18 18 Investment income percentage from 2008 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not  $\triangleright [X]$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
GRANT & CONTRACT EXPENSES			5,30	05.
TRAVEL EXPENSES				28.
INSURANCE OTHER PROFESSIONAL FEES			3,19 77,60	
SUPPLIES			1,29	91.
MISC EXPENSES			7,18	89.
SECTION 481(A) ADJUSTMENT -	SEE FORM 3115 ATTACHE	D (	35,59	94.
TOTAL TO FORM 990-EZ, LINE 1	.6		130,70	07.
FORM 990-EZ	OTHER ASSETS		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
ACCOUNTS RECEIVABLE		1,867.	3(	69.
INVENTORY		4,903.	3,6	
PLEDGES RECEIVABLE OTHER DEPOSITS AND RECEIVABL	P.C	35,594.	2 7	0.
OTHER DEPOSITS AND RECEIVABL	ies	0.	3,7	48.
TOTAL TO FORM 990-EZ, LINE 2	24	42,364.	7,7	30.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	3
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
ACCOUNTS PAYABLE AND ACCRUED	EXPENSES	78.		0.
NOTE PAYABLE		10,400.	10,4	00.
TOTAL TO FORM 990-EZ, LINE 2		10,478.	10,4	

FOI	RM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	S	TATEMI	ENT	4
A)	DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	[ ]	YES	[x]	NO
B)		ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?.	• [ ]	YES	[X]	NO

990-EZ PG 2

STATEMENT

5

DAILY ACTS IS COMMITTED TO RECLAIMING THE RICHNESS OF ALL LIFE BY PROVIDING THE INSPIRATION, TOOLS, AND OPPORTUNITIES WHICH EMPOWER AND SUPPORT PEOPLE TO LIVE FULL LIVES BY EMBRACING AND RECREATING THE IMPACT OF OUR INDIVIDUAL AND COLLECTIVE DAILY ACTIONS AS THEY RIPPLE OUT INTO THE WORLD. THIS IS DONE THROUGH SUSTAINABILITY TOURS AND PUBLISHING A JOURNAL FOR FREE DISTRIBUTION.

990-EZ PG 2

STATEMENT

6

RECLAIMING THE RICHNESS OF ALL LIFE THROUGH EACH OF OUR DAILY ACTS.

## Form **3115**

(Rev December 2009)
Department of the Treasury
Internal Revenue Service

## **Application for Change in Accounting Method**

OMB No 1545-0152

Internal Revenue Service			<u> </u>		
Name of filer (name of parent corporation if a consolidat	ed group) (see instructions)	Identification number (see			
DAILY ACTS ORGANIZATION			20-3851259		
		1	code number (see instruction	·s)	
Number, street, and room or suite no. If a P O box, see	the metalogical		T APPLICABLE		
	the instructions.	Tax year of change begins		1/200	
PO BOX 293		Tax year of change ends (N		1/2009	<del>'</del>
City or town, state, and ZIP code		Name of contact person (se	•		
PETALUMA, CA 94953  Name of applicant(s) (if different than filer) and identification	tion number(e) (eas instructions)	TRATHEN HECKMAI	Contact person's telepho		nbor
realite of applicant(s) (if different than lifer) and identifica	tion number(s) (see instructions)		(707) 789-96		IDEI
If the applicant is a member of a consolidate	ad group, check this box		<u></u>		
If Form 2848, Power of Attorney and Decla				<u> </u>	
required), check this box					
Check the box to indicate the type of app	dicant	1			
	Cooperative (Sec. 1381)	Check the appropriate			
Corporation	☐ Partnership	of accounting method (see instructions)	change being reques	stea.	
= :	S corporation	Depreciation or Amo	ortization		
	Insurance co. (Sec. 816(a))	Financial Products a		ios of	
•	☐ Insurance co. (Sec. 810(a))	Financial Institutions		les oi	
	☐ Other (specify) ►	✓ Other (specify) ►		TO C	A CLI
corporation (Sec. 448(d)(2))	Other (specify) P		RECEIPTS UNDER \$		
Exempt organization. Enter Code section	n > 501(C)(3)	WETHOD, GROSS	RECEIP 13 UNDER \$	1,000,	000
					<del></del>
Caution. To be eligible for approval of the request	eu change in memou of accounting, u	e taxpayer must provide all illic	ormanon mai is relevant to	ine tax	<i>cpayer</i>
or to the taxpayer's requested change in method of a well as any other information that is not specifi		on requestea on this Form 311	5 (including its instructi	ons), a	₽S
The taxpayer must attach all applicable s		sted throughout this form.			
			<del></del>		
Part I Information For Automatic C  1 Enter the applicable designated autom		umber for the requested ou	tomatic change. Enter	Tv	Τ
1 Enter the applicable designated autom only one designated automatic account				Yes	No
IRS. If the requested change has no de				č.,	I.
both a description of the change and c				1 × ×	1
► (a) Change No. 32	(b) Other ☐ Description ▶			1 1 1	
2 Do any of the scope limitations des		Proc. 2008-52 cause auto	matic consent to be	1	138
unavailable for the applicant's reque				ļ	
Note. Complete Part II below and then Part					$\vdash$
Part II Information For All Requests		<u> </u>		Yes	No
3 Did or will the applicant cease to		se to which the requeste	d change relates or	163	110
terminate its existence, in the tax year				<b></b>	<u> </u>
If "Yes," the applicant is not eligible					+
	<del>-</del>	* · ·		٠ وُوب	de l
4a Does the applicant (or any present of applicable tax year(s)) have any Federal				-	
If "No," go to line 5.	erai income tax return(s) under e	xamination (see instructio	115),	8/17	+-
<b>b</b> Is the method of accounting the app	dicant is requesting to change a	in issue (with respect to si	that the applicant or	,	
any present or former consolidated		•			1
either (i) under consideration or (ii) pl				<u> </u>	╁──
Olarica (i) direct correlation of (ii) pr	Signature (see instru				Ь—
Under penalties of perjury, I declare that I have examine	• ,	,	nd to the best of my knowle	dae and	d belief
the application contains all the relevant facts relating to information of which preparer has any knowledge	the application, and it is true, correct,	and complete Declaration of prep	parer (other than applicant)	is base	d on all
Filer		Preparer (other t	than filer/applicant)		
/ n 11	. 1	opaici joulei i	a.a.i mor, applically		
Tusho-Hock. 12	19/10				
Signature and date	<u> </u>	Signature of individual prep	anno the application and		
TRATHEN HECKMAN, EXECUTIVE DIRE	CTOP IAN	MUNC, CPA, BOARD ME			
Name and title (print or type		Name of Individual preparin		vpel	
rame and due print of type	, SEL		O	· F */	
	SEL		paring the application		
		manne or min bich	a z.o approauori		

Form 31	15 (Rev 12-2009)	1	Page 2
Part	Information For All Requests (continued)	Yes	No
4c	Is the method of accounting the applicant is requesting to change an issue pending (with respect to either the		
	applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) for any tax year under examination (see instructions)?		-
d	Is the request to change the method of accounting being filed under the procedures requiring that the operating	_	† <del>`</del>
	division director consent to the filing of the request (see instructions)?		1
	If "Yes," attach the consent statement from the director.		
е	Is the request to change the method of accounting being filed under the 90-day or 120-day window period?	ļ	<u>'</u>
	If "Yes," check the box for the applicable window period and attach the required statement (see instructions).  ☐ 90 day ☐ 120 day. Date examination ended ▶		
f	If you answered "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax		
•	year(s) under examination.		1
	Name ▶ Tax year(s) ▶		
	Has a copy of this Form 3115 been provided to the examining agent identified on line 4f?	<u></u>	ļ
5a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the		1
	applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court? If "Yes," enter the name of the (check the box) Appeals officer and/or counsel for the government,		+
	telephone number, and the tax year(s) before Appeals and/or a Federal court.		
	Name ► Tax year(s) ►		
b	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified		
	on line 5a?		<u> </u>
С	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or		
	a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member) (see instructions)?		
	If "Yes," attach an explanation.		+
6	If the applicant answered "Yes" to line 4a and/or 5a with respect to any present or former consolidated group,		
	attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address,		
	and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court.		
-			
7	If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under	ŀ	
	consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax		ato.
	return of a partner, member, or shareholder of that entity?		
	If "Yes," the applicant is <b>not</b> eligible to make the change.	~ 🖗	·   🙀
8a	Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not		<u> </u>
b	receive audit protection for the requested change (see instructions)?	-	<u>۷</u>
	Has the applicant, its predecessor, or a related party requested or made (under either an automatic change		1
	procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years	,	
	(including the year of the requested change)?		~
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting	`	1
_	(including the tax year of change) and state whether the applicant received consent.		. ;;
С	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach		<b>.</b>
	an explanation		* 1
10a	Does the applicant, its predecessor, or a related party currently have pending any request (including any	<u> </u>	*
	concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice?		·
b	If "Yes," for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the		
	type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s).	"	
11	Is the applicant requesting to change its overall method of accounting?		1
- •	If "Yes," check the appropriate boxes below to indicate the applicant's present and proposed methods of		1-
	accounting. Also, complete Schedule A on page 4 of this form.		1

Accrual

☐ Accrual

Present method:

Proposed method:

☐ Cash

✓ Cash

☐ Hybrid (attach description)

☐ Hybrid (attach description)

Par	Information For All Requests (continued)	Yes	No
12	If the applicant is either (i) <b>not</b> changing its overall method of accounting, or (ii) is changing its overall method of accounting and also changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following:		
a b	The item(s) being changed.  The applicant's present method for the item(s) being changed.		
c d	The applicant's present method for the item(s) being changed.  The applicant's present overall method of accounting (cash, accrual, or hybrid).		
13	Attach a detailed and complete description of the applicant's trade(s) or business(es), and the principal business activity code for each. If the applicant has more than one trade or business as defined in Regulations section 1.446-1(d), describe: whether each trade or business is accounted for separately; the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; the overall method of accounting for each trade or business; and which trade or business is requesting to change its accounting method as part of this application or a separate application.		
14	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions	٧	
15a	Has the applicant engaged, or will it engage, in a transaction to which section 381(a) applies (e.g., a reorganization, merger, or liquidation) during the proposed tax year of change determined without regard to any potential closing of the year under section 381(b)(1)?		V
b 16	If "Yes," for the items of income and expense that are the subject of this application, attach a statement identifying the methods of accounting used by the parties to the section 381(a) transaction immediately before the date of distribution or transfer and the method(s) that would be required by section 381(c)(4) or (c)(5) absent consent to the change(s) requested in this application.  Does the applicant request a conference with the IRS National Office if the IRS proposes an adverse response?		٧
17	If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460, or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change	,	
	1st preceding year ended mo DEC yr 2008 2nd preceding year ended mo DEC yr 2007 3rd preceding year ended mo year ended mo DEC yr 2006 yr 2006 \$ 126 603 \$ 76 263 \$ 53 248		
Part	120,000 7 10,200 7	Yes	No
18	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or	, 4	
	other published guidance as an automatic change request?		
19	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method. Also, include either a discussion of the contrary authorities or a statement that no contrary authority exists.		
20	Attach a copy of all documents related to the proposed change (see instructions).		
21 22	Attach a statement of the applicant's reasons for the proposed change.  If the applicant is a member of a consolidated group for the year of change, do all other members of the	٤	
£L.	consolidated group use the proposed method of accounting for the item being changed?	rigg.	. /%
23a	Enter the amount of user fee attached to this application (see instructions). ▶ \$		
b	If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).		
Part 24	Section 481(a) Adjustment  Does the applicable revenue procedure, revenue ruling, notice, regulation, or other published guidance require the applicant to	Yes	No
_ 1	implement the requested change in method of accounting on a cut-off basis rather than a section 481(a) adjustment?		~
	If "Yes," do not complete lines 25, 26, and 27 below	۷.	
25	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income. ▶ \$	- 38c-	44

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Part	V Section 481(a) Adjustment (continued)		Yes	No
26	If the section 481(a) adjustment is an increase to income of less than \$25,000, does the applicant elect to the entire amount of the adjustment into account in the year of change?	ake the		
27	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated g consolidated group, a controlled group, or other related parties?	roup, a		>
Sche	dule A-Change in Overall Method of Accounting (If Schedule A applies, Part I below must be o	complete	ed.)	
Par	t I Change in Overall Method (see instructions)			
1	Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "No statement providing a breakdown of the amounts entered on lines 1a through 1g.	ne " Also	, attac	ch a
		Am	ount	
а	Income accrued but not received (such as accounts receivable)	\$	35	5,594
b	Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method		N	ONE
C	Expenses accrued but not paid (such as accounts payable)		N	ONE
d	Prepaid expenses previously deducted		N	ONE
е	Supplies on hand previously deducted and/or not previously reported		N	ONE
f	Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II .		N	ONE
g	Other amounts (specify). Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment. ▶		N	ONE
h	Net section 481(a) adjustment (Combine lines 1a-1g.) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 25	\$	-35	5,594
2	Is the applicant also requesting the recurring item exception under section 461(h)(3)?	☐ Yes	v	No
3	Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, the close of the tax year preceding the year of change. Also attach a statement specifying the accounting preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules Federal income tax return or other return (e.g., tax-exempt organization returns) for that period. If the amo 1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet explaining the differences.	if applica method submitte unts in P	able, a used ed wit art I,	as of when th the lines
Par				
Applic	ants requesting a change to the cash method must attach the following information:			
1	A description of inventory items (items whose production, purchase, or sale is an income-producing factor) supplies used in carrying out the business.  An explanation as to whether the applicant is required to use the accrual method under any section of the Company is the applicant is required to use the accrual method under any section of the Company is the applicant is required to use the accrual method under any section of the Company is the applicant is required to use the accrual method under any section of the Company is the applicant is required to use the accrual method under any section of the Company is the accrual method under a method u			

#### Schedule B—Change to the Deferral Method for Advance Payments (see instructions)

- If the applicant is requesting to change to the Deferral Method for advance payments described in section 5.02 of Rev. Proc. 2004-34, 2004-1 C.B. 991, attach the following information:
- a A statement explaining how the advance payments meet the definition in section 4.01 of Rev. Proc. 2004-34.
- If the applicant is filing under the automatic change procedures of Rev. Proc. 2008-52, the information required by section 8 02(3)(a)-(c) of Rev. Proc. 2004-34.
- If the applicant is filing under the advance consent provisions of Rev. Proc. 97-27, the information required by section 8.03(2)(a)-(f) of Rev. Proc. 2004-34.
- If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following
- a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).
- b A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1 451-5(a)(2)(i) and (3).
- c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1.451-5(b)(1)(ii).
- A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

Form 3115 (Rev 12-2009)

#### Schedule C-Changes Within the LIFO Inventory Method (see instructions)

#### Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all Forms 970, Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
- a Valuing inventory (e.g., unit method or dollar-value method).
- **b** Pooling (e.g , by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).
- c Pricing dollar-value pools (e.g., double-extension, index, link-chain, link-chain index, IPIC method, etc.),
- **d** Determining the current-year cost of goods in the ending inventory (i.e., most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, or other permitted method).
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation
- 3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.
- 4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.
- 5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.
- 6 If changing to the IPIC method, attach a completed Form 970.

#### Part II Change in Pooling Inventories

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1.472-8(b)(1) and (2):
- a A description of the types of products produced by the applicant. If possible, attach a brochure.
- **b** A description of the types of processes and raw materials used to produce the products in each proposed pool.
- c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.
- **d** A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
- e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
- f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
- g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- 3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

	dule D—Change in the Treatment of Long-Term Contracts Unde on 263A Assets (see instructions)	er Section 400,	,	<b>-</b>	
Par	Change in Reporting Income From Long-Term Contracts	(Also complete	Part III on page	s 7 and	8.)
1	To the extent not already provided, attach a description of the applicant's and expenses from long-term contracts. Also, attach a representative acceptange of the applicant is a construction contractor, attach a detailed description.	present and prop	posed methods for nout any deletion	r reporting	g income
2a	Are the applicant's contracts long-term contracts as defined in section 460	O(f)(1) (see instruc	tions)?	☐ Yes	□ No
b	If "Yes," do all the contracts qualify for the exception under section 460(e) If line 2b is "No," attach an explanation.	(see instructions)	<i>.</i>	∐ Yes	□No
С	If line 2b is "Yes," is the applicant requesting to use the percentage-of-cost under Regulations section 1.460-4(b)?			☐ Yes	□No
d	If line 2c is "No," is the applicant requesting to use the exempt-cont method under Regulations section 1.460-4(c)(2)?			☐ Yes	□No
	contract's completion factor  If line 2d is "No," attach an explanation of what method the applicant is us				
За	Does the applicant have long-term manufacturing contracts as defined in s	-	•	☐ Yes	□ No
b	If "Yes," attach an explanation of the applicant's present and proposed m term manufacturing contracts.			res	
С	Attach a description of the applicant's manufacturing activities, including an	y required installa	tion of manufactu	red good	S.
4	To determine a contract's completion factor using the percentage-of-comp				
а	Will the applicant use the cost-to-cost method in Regulations section 1.46	0-4(b)?		☐ Yes	□ No
b	If line 4a is "No," is the applicant electing the simplified cost-to-cost me Regulations section 1.460-5(c))?			□ Yes	□No
5	Attach a statement indicating whether any of the applicant's contracts	are either cost-	olus long-term		
Dow	contracts or Federal long-term contracts.  Change in Valuing Inventories Including Cost Allocation Char	ages (Ales semi	loto Dort III on n	2222 7 2	nd 0 )
Par		iges (Also comp	nete Part III on p	ayes r ai	10 0.)
1	Attach a description of the inventory goods being changed.				
2 3a	Attach a description of the inventory goods (if any) NOT being changed. Is the applicant subject to section 263A? If "No," go to line 4a				
ь				☐ Yes	□No
_	· · · · · · · · · · · · · · · · · · ·			□ Yes	□No
	Is the applicant's present inventory valuation method in compliance with s	section 263A (see	instructions)?		_
	· · · · · · · · · · · · · · · · · · ·	section 263A (see	instructions)?	☐ Yes	□ No
4a	Is the applicant's present inventory valuation method in compliance with self "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	_
4a	Is the applicant's present inventory valuation method in compliance with s	section 263A (see	instructions)?	Yes Invent	No_
4a	Is the applicant's present inventory valuation method in compliance with self "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
4a	Is the applicant's present inventory valuation method in compliance with some of the second of the s	section 263A (see	instructions)?	Yes Invent	No Not Changed
<b>4</b> a	Is the applicant's present inventory valuation method in compliance with solf "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
<b>4a</b>	Is the applicant's present inventory valuation method in compliance with solf "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
<b>4</b> a	Is the applicant's present inventory valuation method in compliance with solf "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
<b>4</b> a	Is the applicant's present inventory valuation method in compliance with solid "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
<b>4</b> a	Is the applicant's present inventory valuation method in compliance with solf "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
<b>4</b> a	Is the applicant's present inventory valuation method in compliance with solid "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
4a	Is the applicant's present inventory valuation method in compliance with solid "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
<b>4</b> a	Is the applicant's present inventory valuation method in compliance with self "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent	No Not Changed
	Is the applicant's present inventory valuation method in compliance with self "No," attach a detailed explanation	section 263A (see	instructions)?	Present	No ory Not Changed t method
b	Is the applicant's present inventory valuation method in compliance with a lif "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent Being (	No ory Not Changed t method
	Is the applicant's present inventory valuation method in compliance with a lif "No," attach a detailed explanation	section 263A (see	instructions)?	Yes Invent Being (	No ory Not Changed t method
b	Is the applicant's present inventory valuation method in compliance with a lif "No," attach a detailed explanation	Inventory Be Present method  LIFO method, at	Instructions)? Ing Changed  Proposed method  tach the following	Present	No ory Not Changed t method at method
b 5	Is the applicant's present inventory valuation method in compliance with a lif "No," attach a detailed explanation	Inventory Be Present method  LIFO method, at using whether the assproposing a difference of the control of the	rinstructions)?  Ing Changed  Proposed method  tach the following the policination is changed the policination is	Invent Being (	No ory Not Changed t method  attion (see

Part III Method of Cost Allocation (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see instructions)).

#### Section A-Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

- 1 The method of allocating direct and indirect costs (i.e., specific identification, burden rate, standard cost, or other reasonable allocation method).
- 2 The method of allocating mixed service costs (i.e., direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).
- 3 The method of capitalizing additional section 263A costs (i.e., simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

#### Section B-Direct and Indirect Costs Required To Be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material	1100011111011100	. reproduction
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		<del></del> -
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities		
	placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes	-	
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental		
	expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		-
27	Interest		
28	Other costs (Attach a list of these costs.)		

	Method of Cost Allocation (see instructions) (continued) on C—Other Costs Not Required To Be Allocated (Complete Section C only if the app			
	of c-other costs not required to be Allocated (Complete Section C only if the appoint for these costs)	olicant is reques	iting to ci	nange its
	101 11000 00010 )	Present method	Propose	d method
1	Marketing, selling, advertising, and distribution expenses	1 Tesent metros	1100000	
2	Research and experimental expenses not included in Section B, line 26		<del> </del>	
3	Bidding expenses not included in Section B, line 22		<del> </del>	<del></del>
4	General and administrative costs not included in Section B		<del>                                     </del>	
5	Income taxes		<del></del>	
6	Cost of strikes		<del>                                     </del>	
7	Warranty and product liability costs			
8	Section 179 costs			
9	On-site storage			
10	Depreciation, amortization, and cost recovery allowance not included in Section B.		<u> </u>	
	line 11			
11	Other costs (Attach a list of these costs.)			
Sche	dule E-Change in Depreciation or Amortization (see instructions)			
_				
Applio	cants requesting approval to change their method of accounting for depreciation or an	nortization com	plete this	section
	eants must provide this information for each item or class of property for which a change is rec	•		
Note.	See the List of Automatic Accounting Method Changes in the instructions for information and the control of the	tion regarding a	automatic	changes
	sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. <b>Do not</b> file Form 3115 will lection revealting (see instructions)	th respect to ce	rtaın late	elections
	lection revocations (see instructions)		_	_
1	Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)?		☐ Yes	☐ No
	If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(III)			
2	Is any of the depreciation or amortization required to be capitalized under any Code section		<b>—</b>	П.,
	263A)?		☐ Yes	□ No
_	If "Yes," enter the applicable section ▶			
3	Has a depreciation, amortization, or expense election been made for the property (e.g., the expenses 189(9(1), 170, or 1700)?	lection under	<b></b>	п
	sections 168(f)(1), 179, or 179C)?		∐ Yes	☐ No
4	If "Yes," state the election made ▶			
4a	To the extent not already provided, attach a statement describing the property being chan			
	type of property, the year the property was placed in service, and the property's use in the income-producing activity.	e applicant's tra	ade or bu	siness or
b	If the property is residential rental property, did the applicant live in the property before renting	og it?	☐ Yes	□No
	Is the property public utility property?	-	□ Yes	□ No
C				
С 5	To the extent not already provided in the applicant's description of its present method, atta-	ah a statamant.	محنصاصيت	
с 5	To the extent not already provided in the applicant's description of its present method, atta			
_	property is treated under the applicant's present method (e.g., depreciable property, ii	nventory proper	ty, suppli	es under
5	property is treated under the applicant's present method (e.g., depreciable property, ii Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as	nventory proper a current exper	ty, suppli	es under
_	property is treated under the applicant's present method (e.g., depreciable property, ii	nventory proper a current exper	ty, suppli	es under

- a The Code section under which the property is or will be depreciated or amortized (e.g., section 168(g))
- b The applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under section 168 (MACRS) or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for each asset depreciated under former section 168 (ACRS); an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.
- c The facts to support the asset class for the proposed method.
- d The depreciation or amortization method of the property, including the applicable Code section (e.g., 200% declining balance method under section 168(b)(1)).
- e The useful life, recovery period, or amortization period of the property.

information for both the present (if applicable) and proposed methods:

- f The applicable convention of the property.
- 9 A statement of whether or not the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(n), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

DAILY ACTS ORGANIZATION 20-3851259 ATTACHMENT TO FORM 3115

STATEMENT IN SUPPORT OF PART II, QUESTION 13:

DAILY ACTS IS COMMITTED TO RECLAIMING THE RICHNESS OF ALL LIFE BY PROVIDING THE INSPIRATION, TOOLS, AND OPPORTUNITIES WHICH EMPOWER AND SUPPORT PEOPLE TO LIVE FULL LIVES BY EMBRACING AND RECREATING THE IMPACT OF OUR INDIVIDUAL AND COLLECTIVE DAILY ACTIONS AS THEY RIPPLE OUT INTO THE WORLD. THIS IS DONE THROUGH SUSTAINABILITY TOURS AND PUBLISHING A JOURNAL FOR FREE DISTRIBUTION.

STATEMENT IN SUPPORT OF PART IV, QUESTION 25:

DAILY ACTS IS DECREASING THEIR UNRESTRICTED NET ASSETS BY \$35,594, THE ENTIRE AMOUNT OF PLEDGES RECEIVABLE AS REPORTED ON THEIR 2008 TAX RETURN.

STATEMENT IN SUPPORT OF SCHEDULE A, PART 1, QUESTION 3.

DAILY ACTS' 2008 BALANCE SHEET WAS PREPARED USING THE ACCRUAL METHOD.

## daily acts organization Balance Sheet

As of December 31, 2008

	Dec 31, 08
ASSETS	
Current Assets	-
Checking/Savings 1010 · Cash in bank - operating - RCU 1040 · Petty Cash	9,552.07
1041 · Tour Bank	105 00
1040 · Petty Cash - Other	45.00
Total 1040 · Petty Cash	150.00
1070 · Savings - RCU	106.65
1075 · Money Market	8,165.57
1080 · Barter	3,133.07
1086 · In-kind Tracking Account Total Checking/Savings	21,150.82
• •	21,150.02
Accounts Receivable 1110 · Accounts Receivable	1 400 74
1210 · Piedges receivable	1,408.74 35,594.00
Total Accounts Receivable	37,002.74
Other Current Assets	
1120 · Inventory Asset	4,903.00
1299 · Undeposited Funds	6,296.97
Total Other Current Assets	11,199.97
Total Current Assets	69,353.53
TOTAL ASSETS	69,353.53
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Llabilities 2140 · Accrued sales taxes	77.72
Total Other Current Liabilities	77.72
Total Current Liabilities	77.72
Long Term Liabilities	
2770 · Long-term Ilabilities - other 2771 · Loans from Trathen Heckman	40 400 00
Total 2770 · Long-term liabilities - other	10,400 00
Total 2110 Cong-term habinues - other	10,400.00
Total Long Term Liabilities	10,400.00
Total Liabilities	10,477.72
Equity	
3001 - Opening Bal Equity	3,780.65
3010 · Unrestrict (retained earnings) Net Income	19,955.60
	35,139.56
Total Equity	58,875.81
TOTAL LIABILITIES & EQUITY	69,353.53

Page 1

# daily acts organization Profit & Loss

January through December 2008

	Jan - Dec 08
Ordinary Income/Expense Income	
4 · Contributed support 4010 · Indiv/business contribution	72,047.01
4110 · Donated pro services - GAAP	0 00
4120 - Donated other serv - non-GAAP 4130 - Gifts in kind - goods	250.00 5,195.00
4210 · Corporate/business grants	1,000 00
4230 · Foundation/trust grants	5,099,10
4540 · Local government grants	14,000 00
Total 4 · Contributed support	97,591.11
5 · Earned revenues 5150 · Program-related sales - other	15.00
5180 · Program service fees	16,340 87
5310 · Interest-savings/short-term inv	402.43
5440 · Non-program sales	144.42
5445 · Cost of non-program sales	-37.50
5450 · Advertising revenues	11,678.33
5490 · Miscellaneous revenue	10.06
Total 5 · Earned revenues	28,553.61
Total Income	126,144.72
Cost of Goods Sold 6950 · Cost of Goods Sold	0.00
Total COGS	0 00
Gross Profit	126,144.72
Expense 7200 · Salaries & related expenses 7240 · Employee benefits - not pension	954 00
Total 7200 · Salaries & related expenses	954.00
7500 · Other personnel expenses 7520 · Accounting fees	2,500 00
7540 · Professional fees - other 7550 · Temporary help - contract	53,348.03 9,628.21
Total 7500 · Other personnel expenses	65,476.24
8100 · Non-personnel expenses	
8110 · Supplies	2,283.64
8130 · Telephone & telecommunications	1,144.25
8140 · Postage, shipping, delivery	561.07
8160 · Equip rental & maintenance	992 09
8170 · Printing & copying	6,814.57
8180 · Books, subscriptions, reference	413 81
8100 · Non-personnel expenses - Other	75 35
Total 8100 · Non-personnel expenses	12,284.78
8200 · Occupancy expenses	
8210 · Rent, parking, other occupancy 8220 · Utilities	7,958 00 907. <b>1</b> 6
Total 8200 · Occupancy expenses	8,865.16
8300 · Travel & meetings expenses	
8310 · Travel 8320 · Conference,convention,meeting	40.00 301,57
Total 8300 · Travel & meetings expenses	341.57
8500 - Misc expenses	4.50
8510 · Interest expense - general 8520 · Insurance - non-employee	1.52
8530 · Membership dues - organization	1,283.12 135 00
8540 - Staff development	0 00

6:41 PM 10/31/10 Accrual Basis

# daily acts organization Profit & Loss

January through December 2008

	Jan - Dec 08
8590 · Other expenses 8591 · Bank Service Charges 8593 · Licenses and Permits	95 00 50 00
Total 8590 · Other expenses	145.00
8500 · Misc expenses · Other	1,518.77
Total 8500 · Misc expenses	3,083.41
Total Expense	91,005.16
Net Ordinary Income	35,139.56
Net Income	35,139.56