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Form **990-E**Z

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

OMB No 1545-1150

.- Open to Public. Inspection

	Δ	For th	ne 2010 calendar year, or tax year beginning , 2010, and ending		<u> </u>	
ı	<u>B_</u>	Check i	f applicable C) Emp	ployer identification number	
	U.	Addres	s change THE CHARLES MARTEL SOCIETY	36	5-4397594	_
	Ħ	Name o	- 19990 CHOOKED CHEEK KOID, DOILE 2.0	Tele	ephone number	
		nitial r	Mononcode/ Cir Sousi			_
		Termina Amenda		Gra	oup Exemption	_
	===		tion pending		mber •	
-	_		unting Method X Cash	<u>► X</u>	if the organization is not	_
1			ite: ► N/A	d to a	ttach Schedule B (Form	
	j	Тах-ех	empt status (ck only one) — X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 990, 99	90-EZ	, or 990-PF)	
Ī		Chec		e norr	mally not more than	
_		orgar	00 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required ization chooses to file a return, be sure to file a complete return			_
	L	Add I asset	nes 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if s (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	total	► \$ 85,017	<u>.</u>
	Pa	rt l	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the Inst	truct		_
2011			Check if the organization used Schedule O to respond to any question in this Part I		X	_
7		1	Contributions, gifts, grants, and similar amounts received		1 58,067	
ெ		2	Program service revenue including government fees and contracts		2 26,950	·
$igoreal{igoreal}$		3	Membership dues and assessments	L	3	
EР		4	Investment income	L	4	
SE		5a	Gross amount from sale of assets other than inventory. 5a 5a		7.3	
	REVENUE	b	Less cost or other basis and sales expenses 5b			
		С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	_
3		6	Gaming and fundraising events		* .	
		а	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a			
SCANNED		b	Gross income from fundraising events (not including \$ of contributions		. *	
U)			from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		*	
		c	Less direct expenses from gaming and fundraising events 6c	[¥	
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	_
		7 a	Gross sales of inventory, less returns and allowances 7a		*'**	
		b	Less cost of goods sold 7b		4 A Nove	
		С	Gross profit or (loss) from sales of inventory (Subtract line 7b from time RECEIVED Other revenue (describe in Schedule (1))		7c	_
		8	Other revenue (describe in Schedule O)	Į	8	
		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	>	9 85,017	•
		10	Grants and similar amounts paid (list in Schedule O) Report to paid to as for members		10	_
		11		L	11	_
	E X P	12	Salaries, other compensation, and employee benefits	L	12	_
	P	13	Professional fees and other payments to independent contractors OGDEN, UT	L	13 2,400	•
	N	14	Occupancy, rent, utilities, and maintenance	L	14	_
	S E S	15	Printing, publications, postage, and shipping	ļ	15 18,865	
		16	Other expenses (describe in Schedule O) SEE SCHEDULE O		16 58,817	
		17	Total expenses. Add lines 10 through 16	-	17 80,082	
		18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18 4,935	÷
	, A	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-	year	<u> </u>	
	ES	-	figure reported on prior year's return)	,	19 5,271	·
	A N S E S T E S	20	Other changes in net assets or fund balances (explain in Schedule O)	}	20	_
		21	Net assets or fund balances at end of year Combine lines 18 through 20	•	21 10,206	÷

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)



of Form 990-EZ

Schedule O

instead of Form 990-EZ

44 a

44b

44 c

Х

Х

44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead

b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed

d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in

c Did the organization receive any payments for indoor tanning services during the year?

					163	110_
45 Is any	y related organization a controlled entity	of the organization withi	n the meaning of sec	tion 512(b)(13)?	45	X
a Did the of sec	ne organization receive any payment fron ction 512(b)(13)? If 'Yes,' Form 990 and	n or engage in any trans Schedule R may need to	action with a controlled be completed instea	ed entity within the mean d of Form 990-EZ (see in	ist) 45a	X
46 Did the candi	ne organization engage, directly or indire dates for public office? If 'Yes,' complete	ctly, in political campaig Schedule C, Part I	n activities on behalf	of or in opposition to	46	X
Part VI	Section 501(c)(3) organizations 501(c)(3) organizations and sec 47-49b and 52, and complete the second seco	tion 4947(a)(1) non	exempt charitable			
	Check if the organization used Schedu			<u> </u>		
					Yes	No
	ne organization engage in lobbying activi	• •	•		47	X
	e organization a school as described in se			edule E	48	X
	ne organization make any transfers to an		related organization?		49 a	
	s,' was the related organization a section	•		officers discontant builds	ا	
50 Comp emple	plete this table for the organization's five oyees) who each received more than \$10	nignest compensated er 00,000 of compensation	from the organization	If there is none, enter 'N	None '	
(a)	Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances	5
NONE						
				-		
f Total	number of other employees paid over \$	100,000			. –	
51 Comp	olete this table for the organization's five	highest compensated in	dependent contractor	s who each received mor	e than \$100,000	of
comp	pensation from the organization If there (a) Name and address of each independent cont			(b) Type of service	(c) Compensatio	
NONE	(a) Harrie and dudiess of each independent contr	ractor para more than \$100,000		(b) Type of service	(b) componsatio	
						
d Total	number of other independent contractor	c each recovers over \$1	00,000	<u> </u>	 	
	he organization complete Schedule A? N			947(a)(1) nonexempt		
	table trusts must attach a completed Sch		organizations and 4.		► X Yes	No
Under penalti true, correct,	es of perjury, I declare that I have examined this return and complete. Deglaration of preparer (other than office	n, including accompanying sched er) is based on all information o	lules and statements, and to f which preparer has any kno	the best of my knowledge and be owledge	lief, it is	
	- John Ma	rdner		<u> </u>	2011	
Sign	Signature of officer			Date J		
Here	Type or print name and title	ner, Presi	dent			
	Type or/print name and title Print/Type preparer's name	Preparer signature	Date	Charle D.f. PT	IN	
Paid	MARK C BRYANT	MICIS	m_+ 8-12-2	Check	 /A	
raiu Preparer	Firm's name MARK BRYANT, CP	A, PC	7	Party Son Completed [21]	· · · · · · · · · · · · · · · · · · ·	
Use Only		41, 10				
-			1 0	Firm's EIN	N/A	
		EEK RD, SUITE 2	# 0		N/A -513-0765	
May the IR	Firm's address ► 5950 CROOKED CR	EEK RD, SUITE 2 092		404	-513-0765	No

36-4397594

Page 4

Form 990-EZ (2010) THE CHARLES MARTEL SOCIETY

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.

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2010

Open to Public Inspection

Name o	me of the organization Employer identification number											
THE	CF	IARLE	S MARTEL	SOCIETY						36-43	397594	<u> </u>
Part	15	Reas	on for Publ	lic Charity Status	s (All organizations	must d	comple	te this	part.)	See i	nstruct	ions.
The o	rgar	nızatıor	i is not a priva	ite foundation becau	se it is (For lines 1 thro	ugh 11,	check o	nly one	box)			
1		A chur	ch, convention	of churches or asso	ociation of churches desi	cribed in	section	170(b)	(1)(A)(i)			
2	П	A scho	ol described in	n section 170(b)(1)(A	(Attach Schedule I	Ξ)						
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	П	A med	ical research o	organization operated	d in conjunction with a h	ospital (describe	d in sec	tion 17	0(b)(1)(A	A)(iii) Er	nter the hospital's
	name, city, and state											
5	ᆜ	1 70 (b)	(1)(A)(iv). (Co	mplete Part II)	of a college or university		·	_	_	nmenta	l unit de:	scribed in section
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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)											
8	Ш	A com	munity trust de	escribed in section 1	70(b)(1)(A)(vi). (Comple	te Part I	1)					
9		from a investr	ctivities relatei nent income a	d to its exempt funct	more than 33-1/3% or nons — subject to certain ss taxable income (less omplete Part III)	ı except	ions, an	d (2) no	more t	than 33-	1/3% of	its support from gross
10		An org	anızatıon orga	inized and operated	exclusively to test for pu	ıblıc safe	ety See	section	1 509(a)	(4).		
11		An org more p describ	anization orga publicly suppor ses the type of	inized and operated rted organizations de f supporting organiza	exclusively for the bene escribed in section 509(a ation and complete lines	fit of, to)(1) or s 11e thr	perform section 5 ough 11	the fur 509(a)(2 h	ctions () See s	of, or ca section !	rry out tl 509(a)(3)	ne purposes of one or . Check the box that
		a	уре I	b Type II	c ☐ Type II	l — Fund	ctionally	ıntegra	ted		d 🗌	Type III - Other
е	_	other t	cking this box han foundation 509(a)(2)	, I certify that the ord n managers and other	ganization is not control er than one or more pub	led dired licly sup	tly or in	directly organiza	by one itions de	or more escribed	disqual in section	ified persons on 509(a)(1) or
f			organization re this box	eceived a written det	ermination from the IRS	that is a	a Type I	, Type I	l or Typ	e III sup	porting	organization,
g		Since	August 17, 200	06, has the organizat	tion accepted any gift o	r contrib	oution fro	om any	of the f	ollowing	persons	;?
				_				_				Yes No
		(i) /	A person who delow, the gove	directly or indirectly of the su	controls, either alone or upported organization?	togethe	r with pe	ersons c	lescribe	d ın (ıı)	and (III)	11 g (i)
		(ii) /	family memb	er of a person descr	ibed in (i) above?							11 g (ii)
		(iii) A	35% controlle	ed entity of a person	described in (i) or (ii) a	bove?						11 g (iii)
<u>h</u>		Provid	e the following	information about t	he supported organization	on(s)				,		
		(I) Name org	of supported anization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?			nzation in n (i) of	(vi) Is the organization in column (i) organized in the US?		(vii) Amount of support
						Yes	No	Yes	No	Yes	No	
(A)					ļ					ļ		
(B)												
<u>/-</u> .												_
(C)				<u>-</u>								
(D)												
<u>(E)</u>					* ** *********************************	The second secon			- 140h	. 9. or 5180 20	MA MONEA	
Total												

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants ')	72,456.	106,770.	112,029.	82,621.	58,067.	431,943.
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	72,456.	106,770.	112,029.	82,621.	58,067.	431,943.
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)						29,439.
6	Public support. Subtract line 5 from line 4						402,504.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	72,456.	106,770.	112,029.	82,621.	58,067.	431,943.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3.					3.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
11	Total support. Add lines 7 through 10	2			* * * * * * * * * * * * * * * * * * * *		431,946.
12	Gross receipts from related activ	vities, etc (see ins	structions)			12	0.
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	3) ▶ □
	tion C. Computation of Pu						02.2%
	Public support percentage for 20 Public support percentage from	•	•	ne II, column (t))		14	93.2 % 92.6 %
	,, ,		•			الــــــــــــــــــــــــــــــــــــ	
	33-1/3% support test — 2010. If and stop here. The organization	qualifies as a pu	blicly supported o	rganization			► <u>X</u>
t	o 33-1/3% support test — 2009. If and stop here. The organization	the organization of qualifies as a pul	did not check a bo blicly supported o	ox on line 13 or 16 rganization	5a, and line 15 is	33-1/3% or more,	check this box
1 7 a	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact	meets the 'facts-	and-circumstance	s' test, check this	box and stop he	re. Explain in Part	IV how
ŧ	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-and-circumstances'	and-circumstance test The organiz	s' test, check this zation qualifies as	box and stop he a publicly suppor	re. Explain in Part rted organization	IV how the ▶
18 BAA	Private foundation. If the organ	ization did not che	eck a box on line	13, 16a, 16b, 17a			tructions ► 2010 or 990-EZ) 2010

Partill | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

	to qualify under the tests li	sted below, pleas	e complete Part	ll)					
Sec	tion A. Public Support								
	dar year (or fiscal yr beginning in) > Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants ')	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
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								
4	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								
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons								
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								
c	: Add lines 7a and 7b						<u></u>		
8	Public support (Subtract line 7c from line 6)			2 7.5					
	tion B. Total Support	, 		1					
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
	Add lines 10a and 10b 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)								
13	Total support. (Add Ins 9, 10c, 11, and 12)								
14	First five years. If the Form 990	is for the organiz	ation's first, seco	nd, third, fourth, o	or fifth tax year as	a section 501(c)	(3)		
Sec	organization, check this box and tion C. Computation of Pu		Percentage	<u> </u>	<u> </u>				
	Public support percentage for 20			ne 13. column (f))	15	%		
	Public support percentage from			ric 13, column (1),	,	16	*		
	tion D. Computation of Inv						<u> </u>		
	Investment income percentage				ımn (f))	17	%		
	Investment income percentage f	· ·			(.),	18	Olo Olo		
	33-1/3% support tests — 2010. I is not more than 33-1/3%, check	f the organization	did not check the	e box on line 14, a	and line 15 is mor as a publicly supp	e than 33-1/3%, orted organization	and line 17		
	33-1/3% support tests – 2009. I line 18 is not more than 33-1/3%	f the organization 6, check this box	did not check a land stop here. The	box on line 14 or ne organization qu	line 19a, and line Jalifies as a public	16 is more than by supported org	33-1/3%, and anization		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

,Pärt,Ⅳ纂	Supplementa Part II, line 1 (See instructi	o-E2) 2010 TH al Information. 7a or 17b; and ions).	Complete this Part III, line	s part to provi 12. Also comp	de the explanat plete this part fo	lons required by F r any additional ii	Page 4 Part II, line 10; information.
					- 		
		-	·				
			·				
	 -						
	. 						
	. – – – – –						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Openito Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

THE CHARLES MARTEL SOCIETY	36-4397594
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
THE PRIMARY PURPOSE OF THE CHARLES MARTEL SOCIETY IS TO PROMOTI	E_THE_STUDY,
DISCUSSION, AND UNDERSTANDING OF THE CONCEPT OF THE NATION-STA	TE IN GENERAL AND OF
THE AMERICAN NATION-STATE IN PARTICULAR, ESPECIALLY IN RELATION	N_TO_HISTORICAL,
GEOGRAPHICAL, BIOLOGICAL, AND CULTURAL FORCES.	
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL	L BENEFIT CONTRACTS
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,	DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRE	CTLY_OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO

2010	SCHEDULE O - SUPPLE	MENTAL INFORMATION	PAGE 2
	THE CHARLES MA	ARTEL SOCIETY	36-4397594
BANK CHARGE BOOKS, SUBS	CS CCRIPTIONS, REF CONVENTIONS, AND MEETINGS BOR FEES ON CPENSE	total <u>\$</u>	737. 113. 10,188. 43,173. 998. 120. 15. 278. 672. 2,523. 58,817.
OTHER ASSE	, PART II, LINE 24 TS AND EQUIPMENT	<u>BEGINNING</u> \$ 400. TOTAL \$ 400.	ENDING \$ 280. \$ 280.

Form **8868**

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

	e filing for an Automatic 3-Month Extension, con				► X				
•	e filing for an Additional (Not Automatic) 3-Mont			•					
-	plete Part II unless you have already been grante								
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfe Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits.									
Part A	utomatic 3-Month Extension of Time. C	nly subm	nit original (no copies needed).						
<u> </u>	n required to file Form 990-T and requesting an a			complete Part I only	▶ 🗌				
All other corp	porations (including 1120-C filers), partnerships, eturns	REMICS, a	nd trusts must use Form 7004 to reques	t an extension of tim	e to file				
_	Name of exempt organization			Employer identification n	umber				
Type or print	THE CHARLES MARTEL SOCIETY			36-4397594					
File by the due date for	Number, street, and room or suite number. If a P O box, see in	structions							
filing your return See	5950 CROOKED CREEK ROAD, SUITE								
instructions	City, town or post office, state, and ZIP code. For a foreign add	ress, see instru	actions						
	NORCROSS, GA 30092								
Enter the Re	turn code for the return that this application is fo	r (file a sep	parate application for each return)		03				
Application Is For	!	Return Code	Application Is For		Return Code				
Form 990		01	Form 990-T (corporation)		07				
Form 990-BL		02	Form 1041-A		08				
Form 990-EZ	<u> </u>	03	Form 4720		09				
Form 990-PF	·	04	Form 5227		10				
	(section 401(a) or 408(a) trust)	05	Form 6069		11				
Form 990-T	(trust other than above)	06	Form 8870		12				
Telephone If the org If this is check thing the exterior.	nsion is for	FAX No siness in the digit Group k this box	e United States, check this box Exemption Number (GEN) If and attach a list with the names a	this is for the whole that EINs of all memb	-				
until The ex` ► X ► 2 If the ta _ Cha	Change in accounting period								
nonrefu	application is for Form 990-BL, 990-PF, 990-T, 47 undable credits. See instructions. Application is for Form 990-PF, 990-T, 4720, or 61	. —	<u> </u>	3a \$	0.				
paymei	nts made Include any prior year overpayment al	lowed as a	credit	3b \$	0.				
EFTPS	e due. Subtract line 3b from line 3a Include you (Electronic Federal Tax Payment System) See	instructions	with this form, it required, by using	3c \$	0.				

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2011)