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Department of the Treasury Internal Revenue Service

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)

OMB No 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For the 20	07 calendar year, or tax year beginning	a	nd endi	ng				
В	Check if applicable	Please use IRS				D Employer identification number			
	Address change	print or INTERNATIONAL PARCEL TA	NKERS ASSOC	. I	NC.	06-	1246250		
	Name change	type See Number and street (or P.O. box if mail is not deli	E Telephor	ne number					
Ĺ	lnıtıal return	Specific ONE GORHAM ISLAND	203	-956-6086					
	Termin- ation	linstruc- tions City or town, state or country, and ZIP + 4					method X Cash Accrual		
<u>_</u>	Amende return	WESTPORT, CT 00000	···-			Other (speci	(y) <b>&gt;</b>		
L	Applicati pending	<ul> <li>Section 501(c)(3) organizations and 4947(a)(1) normust attach a completed Schedule A (Form 990 or 900)</li> </ul>					ection 527 organizations.		
		·	390-EZJ.	H	(a) is this a group r	eturn for aff			
	Website:				(b) If "Yes," enter nu				
		ion type (check only one) ► X 501(c) ( 6 ) ◀ (insert no )	4947(a)(1) or [		(c) Are all affiliates (If "No," attach a		N/AYesNo		
K		e Light the organization is not a 509(a)(3) supporting o		Н	(d) Is this a separat	e returñ fileo	d by an or-		
		e normally <b>not</b> more than \$25,000. A return is not required, to file a return, be sure to file a complete return.	out if the organization	-	ganization cover				
_	CHOOSES I	o nie a return, de sure to nie a complete return.			Group Exemption				
	Groce rec	eipts: Add lines 6b, 8b, 9b, and 10b to line 12	352,418		VI Check ► LX Sch. B (Form 99		zation is <b>not</b> required to attach		
_		Revenue, Expenses, and Changes in Net				70, 330-LZ, (	JI 330-1 1 ).		
•	T .	Contributions, gifts, grants, and similar amounts received:	ASSEES OF FURIAL	Jaiaii	<i>,</i>		<del></del>		
		Contributions to donor advised funds	1	1a					
		Direct public support (not included on line 1a)	-	1b					
		Indirect public support (not included on line 1a)		1c					
	1	Government contributions (grants) (not included on line 1a)		1d					
	1	Total (add lines 1a through 1d) (cash \$	) 1e	0.					
		Program service revenue including government fees and con	2						
		Membership dues and assessments	3	352,418.					
	4	Interest on savings and temporary cash investments	4						
	5	Dividends and interest from securities	ds and interest from securities						
	6 a	Gross rents							
	b	Less: rental expenses		6b					
<u>a</u>	, c	Net rental income or (loss). Subtract line 6b from line 6a				6c			
Revenue	7	Other investment income (describe	· · · · · · · · · · · · · · · · · · ·			) 7			
۶	8 a	Gross amount from sales of assets other	(A) Securities		(B) Other				
		than inventory		8a					
	1	Less: cost or other basis and sales expenses		8b					
-	1	Gain or (loss) (attach schedule)		8c					
;	1	Net gain or (loss). Combine line 8c, columns (A) and (B)				<u>8d</u>			
		Special events and activities (attach schedule). If any amount	- · ·	T					
<u> </u>		Gross revenue (not including \$ of contributed to the contributed of th	tions reported on line 1b)	9a   9b	<del></del>				
		Net income or (loss) from special events. Subtract line 9b(fo	h m line Qa	90		9c			
⊃ n		Gross sales of inventory, less returns and allowances	1	10a		36			
		Gross sales of inventory, less returns and allowances Less: cost of goods splid-	[	10b	<del></del>				
2011	С	Gross profit or (loss) from sales of inventory (attach schedul	E). Subtract line 10b from	line 10		100	e l		
		Other revenue (from Part VI, I) (2) (3) [ ] [ ]	, · · · · · · · · · · · · · · · · ·		-	11			
		Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and	11			12			
	13	Program services (from line 44, column (B))				13			
9	14	Management and general (from line 44, column (C))				14			
Expenses	15	Fundraising (from line 44, column (D))				15			
Ţ	16	Payments to affiliates (attach schedule)				16			
_		Total expenses Add lines 16 and 44, column (A)				17	232,645.		
	<sub>ທ</sub> ່ 18	Excess or (deficit) for the year. Subtract line 17 from line 12				18			
Net	19	Net assets or fund balances at beginning of year (from line 7				19			
-	٠- ا	Other changes in net assets or fund balances (attach explana		EE S	TATEMENT				
701	001	Net assets or fund balances at end of year. Combine lines 18				21	187,614.		

		•	1	and (D) are required for sectional for other sections.	, , , ,
Do not include amounts reported on line		(A) Total	(B) Program	(C) Management	(D) Fundraising
6b, 8b, 9b, 10b, or 16 of Part I		(1) 10121	services	and general	(2) ( 2
Grants paid from donor advised funds					
(attach schedule)					
(cash \$ 0 • noncash \$ 0 •	1 1				
If this amount includes foreign grants, check here	22a			_	
Other grants and allocations (attach schedule)					
(cash \$ 0 • noncash \$ 0 •	1 1				
If this amount includes foreign grants, check here	22b				
Specific assistance to individuals (attach					
schedule)	23			$\dashv$	
Benefits paid to or for members (attach					
schedule)	24				<del> </del>
Compensation of current officers, directors, key	05-	175 666			
employees, etc. listed in Part V-A	25a	175,666.			<del>                                     </del>
Compensation of former officers, directors, key	25.	0.			
employees, etc. listed in Part V-B Compensation and other distributions, not included	25b	U•			
above, to disqualified persons (as defined under					
•					
section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
Salaries and wages of employees not	230				
included on lines 25a, b, and c	26	19,302.			
Pension plan contributions not included on	20	15,502.		<del>-</del>   ··· - · -	
lines 25a, b, and c	27				
Employee benefits not included on lines			·		
25a - 27	28				
Payroll taxes	29		<del> </del>		
Professional fundraising fees	30				1
Accounting fees	31				
Legal fees	32				
Supplies	33	80.			
Telephone	34				1
Postage and shipping	35				
Occupancy	36				
Equipment rental and maintenance	37				
Printing and publications	38				
Travel	39	28,552.			
Conferences, conventions, and meetings	40				
Interest	41				
Depreciation, depletion, etc. (attach schedule)	42	1,617.			
Other expenses not covered above (itemize)			<del></del>		
BANK CHARGES	43a	305.			
COMMUNICATIONS	43b	6,755.			
MISCELLANEOUS	43c	368.			
	43d				ļ
	43e			<u> </u>	
	43f		<del></del>		
	43g				<u> </u>
Total functional expenses. Add lines 22a through					
43g. (Organizations completing columns (B)-(D),					
carry these totals to lines 13-15)	44	232,645.	·	<u> </u>	<u> </u>
nt Costs. Check 🕨 🔲 if you are following				_	
any joint costs from a combined educational campai					Yes X No
es," enter (i) the aggregate amount of these joint cos	ts \$	NT / A ·/:	i) the amount allocated	to Program convious ©	<b>N/A</b> ;

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

<u>PF</u> All clie	Anat is the organization's primary exempt purpose?  ROMOTE BULK LIQUIDS FOR CARGO INDUSTRY.  Ill organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of itents served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) reganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)							
	PROMOTE BETTE	R RELATIO					•	
	(Grants and allocations	\$	)	If this amount inclu	des foreign grants	s, check here	<b>▶</b> □	
b								
					····			
С	(Grants and allocations	\$	)	If this amount inclu	des foreign grants	, check here	<b>D</b>	
d	(Grants and allocations	\$	)	If this amount include	des foreign grants	, check here	<b>&gt;</b> □	
u								
	(Grants and allocations	\$	)	If this amount include	des foreign grants	, check here	<b>D</b>	
е	Other program services (a	•					. —	
f	(Grants and allocations  Total of Program Service	S Evpenses (should	d equal line 44	If this amount include the column (R) Program		, check here	<u>▶                                    </u>	

723021 12-27-07 Form 990 (2007)

		Balance Sneets (See the Instructions.)		··· <del>·</del>			
Note		ere required, attached schedules and amounts uld be for end-of-year amounts only.	within the	e description column	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			65,099.	45	187,274.
	46	Savings and temporary cash investments				46	
	47.0	Accounts receivable	47a	1			
			47a 47b			47c	
	0	Less allowance for doubtful accounts	4/0			4/6	
	48 a	Pledges receivable	48a				
	b	Less. allowance for doubtful accounts	48b	<u></u>		48c	
	49	Grants receivable		_		49	
	50 a	Receivables from current and former officers	s, director	s, trustees, and			
		key employees		<u> </u>		50a	
	Ь	Receivables from other disqualified persons					
şţ		4958(f)(1)) and persons described in section		3)(B)		50b	
Assets	51 a	Other notes and loans receivable	51a				
٩	b	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use		_		52	
	53	Prepaid expenses and deferred charges		. — —		53	
	54 a	Investments - publicly-traded securities		Cost FMV L		54a	
	b	Investments - other securities		Cost FMV		54b	
	55 a	Investments · land, buildings, and	1	1			
		equipment basis	55a				
	l	Less accumulated depreciation	55b	1		55c	
	56	Investments - other	57-	0 040		56	<u> </u>
		Land, buildings, and equipment: basis	57a	8,848.	2 615		4 760
	i	Less: accumulated depreciation STMT 2		4,088.	2,615.	57c	4,760.
	58	Other assets, including program-related investme (describe ►	1115			58	
	59	Total assets (must equal line 74) Add lines	45 throug	/ nb 58	67,714.	59	192,034.
	60	Accounts payable and accrued expenses	40 tilloug	111 00	4,420.	60	4,420.
	61	Grants payable			17.100	61	1/1200
	62	Deferred revenue				62	
ies	63	Loans from officers, directors, trustees, and	key empl	ovees		63	
oilities	64 a	a Tax-exempt bond liabilities	, ,	· [		64a	
Liat	ļ t	Mortgages and other notes payable				64b	
	65	Other liabilities (describe		)		65	
	66	Total liabilities. Add lines 60 through 65			4,420.	66	4,420.
	Orga	anizations that follow SFAS 117, check here	e ▶	and complete lines			
တ္		67 through 69 and lines 73 and 74				1	
g L	67	Unrestricted		-		67	
ala	68	Temporarily restricted		-		68	
d B	69	Permanently restricted		<b>.</b> . ⊢		69	
Ę	Orga	anizations that do not follow SFAS 117, che	ck here	► LX and			
5	70	complete lines 70 through 74	J.		0	_,	•
ets	70	Capital stock, trust principal, or current fund			0.	70	
ASS.	71 72	Paid-in or capital surplus, or land, building, a Retained earnings, endowment, accumulate		<u> </u>	0. 63,294.	71	0. 187,614.
Net Assets or Fund Balances	73	Total net assets or fund balances. Add lines 67 t		· -	03,434.	72	10/,014
Z	' '	(Column (A) must equal line 19 and column (B) m	-	-	63,294.	73	187,614.
	74	Total liabilities and net assets/fund balan			67,714.	74	192,034.
	<del></del>				<u> </u>		

	990 (200		TANKERS ASSOC	. INC.	06-1246	<u> 250</u>		age <b>6</b>
		Current Officers, Directors, Trustees, and Ke					Yes	No
75 à		e total number of officers, directors, and trustees permitted t	o vote on organization bus	siness at board	_			
	meeting	S		<b>&gt;</b>	0			
b		officers, directors, trustees, or key employees listed in Form						
	listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies							
		iduals and explains the relationship(s)	ionships rii res, attach	a statement that it	Jenunes	75b		x
_		•	200 D-11/A - 1-1-1-1			730		
C		officers, directors, trustees, or key employees listed in Form s Schedule A, Part I, or highest compensated professional and						
		or II-B, receive compensation from any other organizations,						
	organiza	tion? See the instructions for the definition of "related organ	ization "			75c		X
		attach a statement that includes the information described	in the instructions.					
		e organization have a written conflict of interest policy?	v Employees That D	and One		75d		<u>X</u>
Гал	L V-D	Former Officers, Directors, Trustees, and Ke Benefits (If any former officer, director, trustee, or key en						ina
		the year, list that person below and enter the amount of cor	npensation or other benef	its in the appropria	ite column. Se	e the in	struction	ons)
		(A) Name and address	(D) I sees and Advances	(C) Compensation	(D) Contributions employee benefi		E) Expe	
		(A) Name and address NONE	(B) Loans and Advances	(if not paid, enter -0-)	plans & deferred compensation pla	l a	ccount er allow	
				,	Jan Parisanon pia			
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						-		
	<del>-</del> -							
Par	t VI T	Other Information (See the Instructions.)					V	NI:
76		organization make a change in its activities or methods of co	ndusting cotastics 0 K W	1 ottoob o detect	4	-	Yes	<u>No</u>
. 0		organization make a change in its activities or methods of co nt of each change	noucung activities? If "Yes	s, attach a detaile	u	76		x
77		y changes made in the organizing or governing documents b	out not reported to the IRS	i?		77		X
		attach a conformed copy of the changes.		· <del>-</del>				
78 a		organization have unrelated business gross income of \$1,000	or more during the year o	covered by this ret	urn?	78a		X
b	If "Yes,"	has it filed a tax return on Form 990-T for this year?			N/A	78b		
79		re a liquidation, dissolution, termination, or substantial contra				79		X
80 a		ganization related (other than by association with a statewid			on			
L		ship, governing bodies, trustees, officers, etc., to any other e	exempt or nonexempt orga	inization?		80a		<u>X</u>
D	ır ⁻Yes,"	enter the name of the organization▶ N/A	and abandon to the C	<del></del>	<del>                                     </del>			
81 a	Enter dir	ect and indirect political expenditures. (See line 81 instruction	and check whether it is L	exempt or	I nonexempt			
		organization file Form 1120-POL for this year?	n 13.)	81a	0.	Q1L		v
	J.5 1.10 (	The state of the s				81b Form	990 (	<u>X</u> 2007)

Part VI   Other Information (continued)		990 (2007) INTERNATIONAL PARCEL TANKERS ASSOC. INC. 06-1246	250	Р	age 7
tess-than far rental value?  bit "Yes", you may indicate the value of these riems here. Do not include this amount as revenue in Part I or as an expense in Part II.  33 a Did the organization comply with the public inspection requirements for returns and exemption applications?  bit the organization comply with the public inspection requirements for returns and exemption applications?  bit the organization comply with the public inspection requirements relating to quid pro quo contributions?  33 b Did the organization organization applications?  bit the organization normal value where yes policitation an express statement that such contributions or gifts were not tax deductible?  bit the organization marked any enhanced by the properties of \$2.00 or less?  if "Yes", and the organization marked only in-house liabilitying expenditures of \$2.00 or less?  if "Yes" was answered to either \$6.0 or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year.  c Dies, assessments, and similar amounts from members  4 Section 15(2) (bibbying and political expenditures (see 85d less 85e)  5 Section 15(2) (bibbying and political expenditures (see 85d less 85e)  6 Section 15(2) (bibbying and political expenditures (see 85d less 85e)  7 Section 15(2) (bibbying and political expenditures (see 85d less 85e)  8 Set N/A  1 Taxable amount of bubying and political expenditures (see 85d less 85e)  8 Set N/A  1 Taxable amount of bubying and political expenditures (see 85d less 85e)  8 Set N/A  1 Taxable amount of bubying and political expenditures (see 85d less 85e)  8 Set N/A  1 Taxable amount of bubying and political expenditures (see 85d less 85e)  8 Set N/A  1 Taxable amount of bubying and political expenditures (see 85d less 85e)  8 Set N/A  1 Taxable amount of bubying and political expenditures (see 85d less 85e)  8 Set N/A  1 Taxable amount of bubying and political expenditures (see 85d less 85e)  8 Set N/A  1 Taxable amount of bubying and political expenditures (s	Pa	rt VI Other Information (continued)		Yes	No
b if Yest, You may incluste the value of these ferms here. Do not include this amount as revenue in Part I or as an expense in Part II.  18 do the organization comply with the public inspection requirements for returns and exemption applications?  19 do the organization comply with the disclosure requirements relating to <i>guid pro quo</i> contributions?  19 do the organization concipt with the disclosure requirements relating to <i>guid pro quo</i> contributions or gifts were not be 11 to 30 interpretation. The organization related with every solicitation an express statement that such contributions or gifts were not as 40 interpretation. The organization related with every solicitation an express statement that such contributions or gifts were not as 40 interpretation. The organization related with every solicitation an express statement that such contributions or gifts were not as 40 interpretation. The organization related in the organization related to the organization related by the organization related to the organization related by the organization related to the proof year.  10 Did the organization related by the proof year.  21 Did the organization related by the proof year.  22 Aggregate nondeductuble amount of section 6033e(i)(IVA) dues notices.  23 Did (IVA) and an assessments, and emissing amounts from members.  24 Aggregate nondeductuble amount of section 6033e(i)(IVA) dues notices.  25 Did (IVA) and an accordant organization expreditures (the 854 less 85e).  25 Did (IVA) and an accordant organization organization organization and to her amount on line 85f or the following tax year?  25 Did (IVA) and an accordant organization organization and the amount on line 85f or the following tax year?  26 Did (IVA) and an accordant organization and the amount on line 85f organization and the properties of the organization and on the amount on line 85f organization and the properties organ	82 `a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			
amount as revenue in Part I or as an expense in Part II.    See instructions in Part III   \$28		less than fair rental value?	82a		<u>X</u>
See matructions in Part III)  3	b	If "Yes," you may indicate the value of these items here. Do not include this			
83 a Dot the organization comply with the public inspection requirements for returns and exemption applications?  9 b Od the organization comply with the disclosure requirements relating to <i>quid pro</i> guic contributions?  9 b 1 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 b 1 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 b 1 the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 b 1 the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 b 1 the organization expression include with every solicitation are expresses statement that such contributions or gifts were not tax deductible?  1 b 1 the organization expression include with every solicitation are expresses that the organization received a waver for proxy tax owed for the prior year.  1 b 2 the organization expression of section 6033(0)(1)(4) dues notices  1 a 2 Agrigation endeductible amount of section 6033(0)(1)(4) dues notices  2 b 3 the organization expression of section 6033(0)(1)(4) dues notices  3 b 3 the organization expression of section 6033(0)(1)(4) dues notices  4 b 4 the expression of the organization of the organization agree to add the amount on he 85f to 1 to 1 seasonable estimate of dues allocable to nondeductible bothying and political expenditures for the following tax year?  1 b 4 cross receipts, included on line 12, for public use of club facilities  1 b 3 to 1 the propriets and the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 **Tr012** and 301.**Tr013** at 1 the 1 t					
b Did the organization comply with the disclosure requirements relating to guid pro quic contributions?  8 Did the organization solicit any contributions or gifts that were not tax deductable?  8 If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable?  8 2 67/6/16/, 36, 76. Were substantially all dues nondeductable by members?  9 Did the organization make only inhouse lobbying expenditures of \$2,000 or less?  16 'Yes' 'was answered to either 65s or 65t, of not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year.  17 Dives, assessments, and similar armounts from members  18 Set N/A  18 S		•	┨ . ╹		1
84 a Dd the organization solicit any contributions or grifs that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  S 25 (27)(c)(4), (3), or (6), Were substantially all dues nondeductible by members?  D bd the organization make only in house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85 a or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year.  C Dues, assessments, and similar amounts from members  Section 162(e) lobbying and political expenditures  Aggregate nondeductible amount of section 6033(e) (1)(A) dues notices  Aggregate nondeductible amount of section 6033(e) (1)(A) dues notices  Aggregate nondeductible amount of section 6033(e) (1)(A) dues notices  Aggregate nondeductible amount of section 6033(e) (1)(A) dues notices  Aggregate nondeductible amount of section 6033(e) (1)(A) dues notices  B 58	83 a				<u> </u>
b if "Yes", dut the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  55 a 501/6/4, 6), or (6). Were substantially all dues nondeductible by members?  5 bill the organization make only in-house licitying expenditures of \$2,000 or less?  16 If "Yes" was answered to either 85 ard 85b, do not complete 85c through 85h below unless the organization received a waver for prioxy tax owed for the prior year.  5 Diles, assessments, and smalar amounts from members  6 Section 162(e) lobbying and political expenditures  6 Aggregate nondeductible amount of section 6033(e)(1/A) dues notices  7 Taxable amount of bobying and political expenditures (line 85d less 85e)  9 Does the organization elect to pay the section 6033(e)(1/A) dues notices  1 Taxable amount of bobying and political expenditures (line 85d less 85e)  9 Does the organization elect to pay the section 6033(e) tax on the amount on line 85f  10 is section 633(e)(1/A) dues notices were sent, does the organization agree to add the amount on line 85f  10 is section 633(e)(1/A) dues notices were sent, does the organization agree to add the amount on line 85f  10 is section 633(e)(1/A) dues notices were sent, does the organization agree to add the amount on line 85f  11 is section 633(e)(1/A) dues notices with a sent section 835(e) tax on the amount on line 85f  12 is section 84 in the sent section 835(e) tax on the amount on line 85f  13 is section 84 in the sent section 835(e) tax on the amount on line 85f  14 is section 633(e)(1/A) dues notices with sent section 835(e) tax on the amount on line 85f  15 is section 84 in the sent sent section 835(e) tax on the amount on line 85f  16 Gross recepts, included on line 12, for public use of club facilities  17 is section 84 in the sent sent sent sent sent sent sent sen	b			<u> X</u>	<del> </del>
tax deductible?  \$ 3 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?  \$ 50 Cut the organization make only in house liobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85 or 95b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year.  C Dues, assessments, and similar amounts from members  \$ 85c N/A  Section 162(c) lobbying and political expenditures  \$ 85d N/A  \$ 85c N/A  \$ 85c N/A  T axable amount of lobbying and political expenditures (me 85d less 85e)  \$ 9 Does the organization elect to pay the section 6033(e) (1x) on the amount on line 85f?  It is section 6033(e)(1x)(d) dues notices were sent, does the organization allowed by the section 85f N/A  If section 6035(e)(1x)(d) dues notices were sent, does the organization allowed by the section 85f N/A  If section 6035(e)(1x)(d) dues notices were sent, does the organization on line 85f  It is section 6035(e)(1x)(d) dues notices were sent, does the organization allowed and line 12  Gross receipts, included on line 12, for public use of club facilities  \$ 501(e)(17) organizations. Enter: a linitation fees and capital contributions included on line 12  Gross receipts, included on line 12, for public use of club facilities  \$ 501(e)(17) organizations. Enter a Gross income from members or shareholders  \$ 501(e)(17) organizations. Enter a Gross income from members or shareholders  \$ 501(e)(17) organizations. Enter a Gross income from members or shareholders  \$ 501(e)(17) organizations in the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization of the secures  \$ 83a	84 a		84a		X
5.a s 301c/(4/), (5), or (6). Were substantially all dues nondeductible by members?  b. Did the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 65a or 85b, do not complete 85c through 85h below unless the organization received a waver for prioxy tax owed for the prior year.  c. Dues, assessments, and smilar amounts from members  d. Saction 162(e) lobbying and political expenditures d. Saction 162(e) lobbying and political expenditures (fine 85d less 85e)  Taxable amount of lobbying and political expenditures (fine 85d less 85e)  1 Taxable amount of lobbying and political expenditures (fine 85d less 85e)  1 If section 603(e)(1/4) dues notices were seat, does the organization agree to add the amount on line 85f  to fine reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  If section 603(e)(1/4) dues notices were seat, does the organization agree to add the amount on line 85f  to fine reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  If year scelepts, included on line 12, for public use of club facilities  501(c)(7) organizations. Enter: a linitiation fees and capital contributions included on line 12  Gross receipts, included on line 12, for public use of club facilities  501(c)(7) organizations. Enter: a constitution of the amounts due or pearl to other sources  8 apainst amounts due or received from them.)  8 A ray time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701.3 and 301.7701.37  If "Yes," complete Part IX  A any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization entity of the section 4911 by 100.0 and 501(c)(d) organizations. Did the organ	b				
b Dot the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for prioxy tax owed for the prior year.  c Diuse, assessments, and similar amounts from members  8 Section 1626 lobbying and political expenditures  8 Sid N/A  1 Taxable amount of liobbying and political expenditures (ine 85d less 85e)  9 Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  1 It is section 6033(e) (1/k) dues notices were sent, does the organization agree to add the amount on kine 85f to 1 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  8 Sid N/A  1 It is section 6033(e) (1/k) dues notices were sent, does the organization agree to add the amount on kine 85f to 1 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  8 Sid N/A				37	<del></del>
If Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the pnot year.    Dues, assessments, and similar amounts from members   85c   N/A				_ <u>X</u>	77
xwarer for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members  d Section 162(e) (olbbying and political expenditures  A Section 162(e) (olbbying and political expenditures (line 85d less 85e)  JAA  g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f  to its reasonable estimate of dues allocable to nonedeutible lobbying and political expenditures for the following tax year?  N/A  Soft(e)(f) organizations Enter: a linitiation fees and capital contributions included on line 12. for public use of club facilities  Soft(e)(f) organizations. Enter: a Gross income from members or shareholders  Soft(e)(f) organizations. Enter a Gross income from members or shareholders  Soft(e)(f) organizations. Enter a Gross income from members or shareholders  Soft(e)(f) organizations. Enter a Gross income from members or shareholders  Soft(e)(f) organizations. Enter a Gross income from members or shareholders  Soft(e)(f) organizations. Enter a Gross income from interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701.2 and 301.7701.3?  If 'Yes,' complete Part X  b At any time during the year, did the organization during the year under.  section 4911 — N/A ; section 4912 → N	D		850	_	
c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures 8.85d N/A 8.85d N/					
d Section 16/2e) lobbying and political expenditures  e Aggregate nonadoutrible amount of section 6033(e)(1)(A) dues notices  f Taxable amount of lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f	_				
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  f Taxable amount of bibbying and political expenditures (ine 85d less 85e)  g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/A  h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f  to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 50f(c)(7) organizations. Enter: a linitiation fees and capital contributions included on line 12.  b Gross receipts, included on line 12, for public use of club facilities  87 50f(c)(12) organizations. Enter a Gross income from members or shareholders  88b N/A  87 50f(c)(12) organizations. Enter a Gross income from members or shareholders  87a N/A  87 6 Gross receipts, included on line 12, for public use of club facilities  87 6 Gross receipts, included on line 12, for public use of club facilities  88 6 N/A  88 6 N/A  88 7 7 N/A  89 7 N/A  80 6 Gross receipts, included on line 12, for public use of club facilities  87 7 N/A  88 6 M/A  88 6 N/A  88 6 N/A  88 6 N/A  88 7 N/A  89 6 Gross receipts, included on line 12, for public use of club facilities  87 8 N/A  88 6 N/A  88 7 8 N/A  89 7 N/A  89 1 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3?  88 1 If Yes, complete Part IX  89 1 At any time during the year, did the organization under Regulations sections 301 7701-2 and 301.7701-3?  89 2 X 50f(c)(3) organizations Enter Amount of tax imposed on the organization during the year under. section 4911 N/A  89 2 Sof(c)(3) and 50f(c)(4) organizations Enter Amount of tax imposed on the organization and section 4956 excess benefit transaction?  89 1 N/A  89 2 Sof(c)(3) and 50f(c)(4) organizations End the organization and section from a prior year?  89 2 If Yes, "at			1		1
f Taxable amount of bobying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 603(e) tax on the amount on line 85t?  h if section 603(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(c)(7) organizations Enter: a linitiation fees and capital contributions included on line 12  86 Gross receipts, included on line 12, for public use of club facilities  87a N/A  85 501(c)(72) organizations. Enter: a linitiation fees and capital contributions included on line 12  86 Gross receipts, included on line 12, for public use of club facilities  87a N/A  87 501(c)(72) organizations. Enter: a Gross income from members or shareholders  87a N/A  88 a At any time during the year, did the organization during the experiment of the organization of the experiment of the organization or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3?  88 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ► N/A ; section 4915 ► N/A ; section 4955 ► N/A  89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ► N/A ; section 4956 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  89 if "Yes," attach a statement explaining each transaction and prior year?  89 if "Yes," attach a statement explaining each transaction managers or disqualified persons during the year under sections 4912, 4955, and 4958  6 Enter: Amount of tax on line 85c, above, reimbursed by the organization aparty to a prohibited tax shelter transaction?  89 if N/A organizations. At any time during the tax year, was the organization aparty to a prohibited tax shelter transaction?  89 if N/A organizations. A lar	_		-		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(c)(77 organizations Enter: a linitation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 676 501(c)(12) organizations. Enter a Gross income from members or shareholders 677 501(c)(12) organizations. Enter a Gross income from members or shareholders 678 678 N/A  880 N/A 879 501(c)(12) organizations. Enter a Gross income from members or shareholders 678 b N/A 880 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partieship, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Part IX  89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ► N/A ; section 4912 ► N/A ; section 4915 ► N/A  89 b 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ► N/A ; section 4912 ► N/A ; section 4915 ► N/A  6 Enter: Amount of tax imposed on the organization engage in any section 4955 ► N/A  6 Enter: Amount of tax on line 89c, above, rembursed by the organization  • All organizations. Did the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  6 Enter: Amount of tax on line 89c, above, rembursed by the organization • All organizations. Did the organization are first transaction?  9 All organizations. Did the organization are available of the supporting organization, or a fund maintained by a sponsoring organization amantariing donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization have	e		1		l
th section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(e)(7) organizations. Enter: a initiation fees and capital contributions included on line 12  86 Gross receipts, included on line 12, for public use of club facilities  87 501(e)(7) organizations. Enter: a Gross income from members or shareholders  87 8 N/A  88 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701:2 and 301.7701.3?  88 a Year of the first organization of the organization of the organization under Regulations sections 301 7701:2 and 301.7701.3?  89 a 501(e)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ► N/A ; section 4912 ► N/A ; section 4915 ► N/A  89 b 501(e)(3) organizations Duffer organization engage in any section 4985 ► N/A  89 b 501(e)(3) organizations Duffer organization organization organization from a prior year?  89 b 1/4 (1) organizations Duffer organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  9 c Enter: Amount of tax on line 89c, above, reimbursed by the organization  9 c All organizations. Did the organization and prior direct interest in any applicable insurance contract?  9 For supporting organizations and sponsoring organization and prior advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization and anitariang dorne advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization and prior and organization and prior and prior and prior properties organization. An organization an	ī		05.0		
to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  \$501c(l/07) organizations Enter: a Initiation fees and capital contributions included on line 12  \$501c(l/07) organizations. Enter: a Cross income from members or shareholders  \$501c(l/07) organizations. Enter a Cross income from members or shareholders  \$501c(l/07) organizations. Enter a Cross income from members or shareholders  \$501c(l/07) organizations. Enter a Cross income from members or shareholders  \$501c(l/07) organizations. Enter a Cross income from members or shareholders  \$501c(l/07) organizations. Enter a Cross income from members or shareholders  \$501c(l/07) organizations. Enter a Cross income from members or shareholders  \$501c(l/07) organizations to use or received from them.)  \$501c(l/07) organizations to use organization under Regulations sections 301 7701-2 and 301.7701-3?  If "Yes," complete Part IX  \$501c(l/07) organizations Enter: Amount of tax imposed on the organization during the year under.  \$501c(l/07) organizations. Enter: Amount of tax imposed on the organization during the year under.  \$501c(l/07) organizations. Enter: Amount of tax imposed on the organization during the year under.  \$501c(l/07) organizations. Enter: Amount of tax imposed on the organization engage in any section 4958 excess benefit transaction during the year ord dil the Corone aware of an excess benefit transaction from a prior year?  If "Yes," statch a statement explaining each transaction  \$501c(l/07) organizations. At any time during the tax year, was the organization  \$501c(l/07) organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  If "Yes, and organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organizatio	9		ooy		
Following tax year?   Sol fol(?)? organizations Enter: a Initiation fees and capital contributions included on line 12.   Sol fol(?)? organizations. Enter: a Gross income from members or shareholders   Sol fol(?)(?) organizations. Enter a Gross income from members or shareholders   Sol fol(?)(?) organizations. Enter a Gross income from members or shareholders   Sol fol(?)(?) organizations. Enter a Gross income from members or shareholders   Sol fol(?)(?) organizations. Enter a Gross income from members or shareholders   Sol fol(?)(?) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   Sol fol(?) organizations Enter and the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701.2 and 301.7701.3? If "Yes," complete Part IX   Sol fol(?)(?) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ► N/A   section 4912 ► N/A   section 4915 ► N/A   section 4915 ► N/A   section 4911 ► N/A   section 4912 ► N/A   section 4915 ► N/A   section 4911 ► N/A   section 4912 ► N/A   s	и				
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations. Enter a Gross income from members or shareholders 88 6 N/A 89 501(c)(12) organizations. Enter a Gross income from members or shareholders 80 6 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under.  88 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under.  89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization and spond to the section 4912 ▶ N/A ; section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  89 a Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  80 a Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  81 a farter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction?  92 a List the states with which a copy of this return is filed ▶ CT  93 a List the states with which a copy of this return is filed ▶ CT  94 b A tarry time during the experiment is the activation and appointing organization, and activation and account in a foreign country (such a	•		85h		
line 12 b Gross receipts, included on line 12, for public use of club facilities 501/c()(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A 87a N/A  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A 88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Part IX b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A  501(c)(3) organizations Enter: Amount of tax imposed on the organization engage in any section 4956 excess benefit transaction during the year or did if become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction section 4956 excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction particular pa	96		0311		
b Gross receipts, included on line 12, for public use of club facilities  87 501(c)(12) organizations. Enter a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3?  If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  99 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A  b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax on line 89c, above, reimbursed by the organization  a 4ll organizations. At any time during the tax year, was the organization  a 4ll organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  All organizations. Did the organization and sponsoring organizations maintaining donor advised funds. Did the supporting organization, and fund maintained by a sponsoring organization, have excess bisness holdings at any time during the year? N/A  90 a List the states with which a copy of this return is filed ▶ CT  b Number of employees employed in the pay period that includes March 12, 2007  1 Telephone no. ≥ 203-956-6086  1 Located at ▶ 40 RICHARDS AVE, NORWALK, CT  2 Telephone no. ≥ 203-956-6086  2 N A 3 Tax N/A  3 Tax N/A  3 Tax N/A  3 Tax N/A  5 Tax	00				
87 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Part IX b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI b \$017(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A b \$017(c)(3) and \$011(c)(4) organizations. Did the organization engage in any section 4956 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax uniposed on the organization analyses or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax uniposed on the organization analyses or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax uniposed on the organization analyses or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction? All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? All organizations. D	h		1		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  8 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3?  If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b A501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under. section 4911▶ N/A ; section 4912▶ N/A ; section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax imposed on the organization aparty to a prohibited tax shelter transaction?  d All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  d For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A  896	87		1		
against amounts due or received from them.)  88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization of tax imposed on the organization during the year under. section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A  b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A  List the states with which a copy of this return is filed ▶ CT  b Number of employees employed in the pay pend that includes March 12, 2007  203 - 956 - 6086  Located at ▶ 40 RICHARDS AVE, NORWALK, CT  TiP + 4 ▶ 0685 4  b At any time during the calendar year, did the organization have an interest in or a signature or other authority			1		
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90 a List the states with which a copy of this return is filed ▶CT  b Number of employees employed in the pay period that includes March 12, 2007  90 b 2  The books are in care of ▶ CAROL METHE  Located at ▶ 40 RICHARDS AVE, NORWALK, CT  b 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 account)?  If "Yes," enter the name of the foreign country ▶ N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	g				
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a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶ N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank  and Financial Accounts			1685		N <sub>2</sub>
If "Yes," enter the name of the foreign country ► N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank  and Financial Accounts	b	-	<u> </u>	162	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			916		X
and Financial Accounts			1		
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	n 990	(2007) INTER	RNATIONA	L PARC	EL TANKERS	<u>ASSO</u>	C. INC. 06	<u>-124625</u> (	
	rt VI	Other Information (co	<u> </u>		<del></del>			<del></del>	Yes No
Ċ		ny time during the calendar yea				of the Ur	nited States?	<u>91c</u>	<u> </u>
		es," enter the name of the forei	-		N/A				, —
92		ion 4947(a)(1) nonexempt char				Check h	l I		<b>,</b> ▶ ∟ .
Da		enter the amount of tax-exemp Analysis of Income-F					▶ 92	N	/A
			<del> </del>		ted business income	Exclus	ded by section 512, 513, or 514		
	te: ⊏π icated.	er gross amounts unless other	wise	(A)	(B)	(C)	(D)	(E	:) or exempt
		am service revenue		Business code	Amount	Exclu- sion	Amount	1 .	i income
73 2	_		}			code			
b						1			
c						+		<del>                                     </del>	
d						1		<u> </u>	
e									
f	Medic	care/Medicaid payments						1	
g	Fees	and contracts from governmen	it agencies						
94	Memi	pership dues and assessments	, [					35	52,418.
95	Interes	st on savings and temporary cash ii	nvestments						
96	Divide	ends and interest from securitie	es [						
97	Net re	ental income or (loss) from real	estate.						
а	debt-	inanced property	1			1. 1			
b	not d	ebt-financed property	1						
98	Net re	ental income or (loss) from pers	onal property						
99	Other	investment income	-			+	<del></del>		
100		or (loss) from sales of assets							
		than inventory	_						
		scome or (loss) from special eve				-			
102		s profit or (loss) from sales of in	ventory					<del></del>	
		revenue.							
a				· · ·				+	
0			_					<del>-</del>	
d						1 1		1	
e						1			
104	Subto	otal (add columns (B), (D), and (	(E))		0		0	. 35	52,418.
		(add line 104, columns (B), (D),					<u> </u>		2,418.
Note	e: Line	105 plus line 1e, Part I, should	equal the amou	nt on line 1	2, Part I.		•		
Pa	rt VII	Relationship of Activ	ities to the	Accompl	ishment of Exem	pt Pur	poses (See the instruc	ctions.)	
Lin	e No.	Explain how each activity for which				ed import	antly to the accomplishmen	nt of the organizat	ion's
	▼	exempt purposes (other than by p			·				
		INCOME FROM DUES				<u>IONS</u>	IN THE BULK	LIQUID	CARGO
<u>94</u>		<u> INDUSTRY - AGENC</u>	CIES EXE	MPT PU	RPOSE				
Da	rt IX	Information Regardir	ag Tayabla 9	boidio	ion and Diagonara	10d E	Ailia a co		
Га	ILIX	(A)	(B)	T	(C)	ieu ci	(D)	(ions.)	7
N	ame, ac	Idress, and EIN of corporation, ership, or disregarded entity	Percentage of ownership interes	,	Nature of activities		Total income	End-o	f-vear
	partin	a ship, or disregarded entity	ownership interes	+				ass	ets
		N/A		+			_ <del></del>	<del></del>	
	_	41/44	9	<del></del>				<del> </del>	
_		· · · · · · · · · · · · · · · · · · ·		6				<del> </del>	<del></del>
Pa	rt X	Information Regardin		-	ted with Persona	1 Bene	efit Contracts (See )	the instructions.	.)
_		ne organization, during the year, rec						Yes	X No
		ne organization, during the year, pa				-		Yes	X No
		"Yes" to (b), file Form 8870 and		-	• •				
								Forn	n <b>990</b> (2007)

	990 (2007) INTERNATIONAL PARCEL TA t XI Information Regarding Transfers To and From C	controlled Entit	ies. Complete only if the organization		age 9
	controlling organization as defined in section 512(b)(13).	N/A			
106	.  Did the reporting organization make any transfers to a controlled entity a complete the schedule below for each controlled entity	as defined in section	n 512(b)(13) of the Code? If "Yes,	Yes!	No
	(A)  Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
С					
	Totals			12/	T 8.1
107	Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled er complete the schedule below for each controlled entity	ntity as defined in se	ection 512(b)(13) of the Code? If	"Yes,"	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
а					
ь					_
С					
	Totals				
108	Did the organization have a binding written contract in effect on August annuities described in question 107 above?  Under penalties of perjury, I declare that I have examined this return, including accompany		<u> </u>	Yes	
Plea	and complete Declaration of preparer (other than officer) is based on all information of whose	ch preparer has any know	ledge	Jener, 1113 true, Con	
Sign Here	Signature of officer		Date		
- Paid Prepa	Preparer's signature	Date	Check if self- employed Preparer's SSI	N or PTIN (See Gen	Inst X)
Use (	HATMS, BUZZEO & COMPANY	P.C.	Phone no. ► 〈203	.)324-51	
			1 1 2 0	Form <b>990</b>	

2007 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 2

990

Accumulated Current Current Year Depreciation Sec 179 Deduction	441. 441 758. 0	424 493 259	2,471. 0. 1,617	
Basis For Accun	2,206.	2,122. 1 2,465. 1,297.	8,848.	 
Reduction in Basis			0	
Bus % Excl				
Unadjusted Cost Or Basis	2,206.	2,122. 2,465.	8,848.	
So Si	16	16 16		
Life	5.00	5.00	-	·
Date Acquired Method	041506SL 041501SL	041504SL 081507SL 091507SL		
Description	COMPUTER 2EQUIPMENT-LABTOP COMPUTER 3EQUIPMENT-PRINTER	MPUTER EQUIPMEN MPUTER VUIPMENT-LABTOP MPUTER VUIPMENT-DESKTOP	* TOTAL 990 PAGE Z DEPR	
Asset	<u>₩</u>	4 R 6	<u> </u>	 

(D) - Asset disposed

728102 04-27-07

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

,			
FORM 990 . OTHER CHANGES IN N	IET ASSETS OR FUI	ND BALANCES	STATEMENT 1
DESCRIPTION			AMOUNT
EXCHANGE RATE VALUATION			4,547.
TOTAL TO FORM 990, PART I, LINE 20	1		4,547.
FORM 990 DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 2
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT-LABTOP COMPUTER EQUIPMENT-PRINTER COMPUTER EQUIPMENT COMPUTER EQUIPMENT-LABTOP	2,206. 758. 2,122. 2,465.	882. 758. 1,696. 493.	1,324. 0. 426. 1,972.
COMPUTER EQUIPMENT-DESKTOP  TOTAL TO FORM 990, PART IV, LN 57	1,297. 8,848.	4,088.	1,038.

Form	8868 (Rev. 4-2008)			Page 2					
	ou`are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	x		► X					
	. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed		8868						
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).								
Pai	t II Additional (Not Automatic) 3-Month Extension of Time. You must file original and	one c	ору.						
Туре		Emp	loyer identif	ication number					
print	INTERNATIONAL PARCEL TANKERS ASSOC. INC.	0	6-1246	250					
File by extend due da	Number, street, and room or suite no. If a P.O box, see instructions  te for ONE GORHAM TSLAND, NO. 203	For II	RS use only						
filing the return instruc	See City, town or post office, state, and ZIP code. For a foreign address, see instructions								
	Check type of return to be filed (File a separate application for each return):  X Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870  Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069								
STO	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 886	8.					
• Th	e books are in the care of ► CAROL METHE								
Te	lephone No ▶ <u>203-956-6086</u> FAX No. ▶								
• If	the organization does not have an office or place of business in the United States, check this box								
• If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this	s is fo	r the whole g	roup, check this					
box		memb	ers the exter	ision is for.					
4	request an additional 3-month extension of time until NOVEMBER 15, 2008.								
5	For calendar year 2007, or other tax year beginning, and ending	<del></del>							
6 7	If this tax year is for less than 12 months, check reason Initial return Final return State in detail why you need the extension	Ш	Change in a	counting period					
•	Citate in detail with you need the extension								
		T							
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$						
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated								
	tax payments made Include any prior year overpayment allowed as a credit and any amount paid								
	previously with Form 8868.	8b	\$						
C	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit								
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	N/A					
	Signature and Verification								
Under It is tr	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ue, correct, and complete, and that I am authorized to prepare this form.	e best o	f my knowledg						