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Form 990-EZ

Department of the Treasury
Internal Revenue ServiceShort Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2007

Open to Public
Inspection

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$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

A For the 2007 calendar year, or tax year beginning , and ending

B Check if applicable
Address change
Name change
Initial return
Termination
Amended return
Application pending

Please use IRS label or print or type.
See Specific Instructions.

C Name of organization
THE SAINT MARY OF CARMEN SOCIETY, INC.

Number and street (or P O box, if mail is not delivered to street address)
28 LINCOLN ROAD

Room/suite

City or town, state or country, and ZIP + 4
NEWTON MA 02458

D Employer identification number
20-4035392

E Telephone number
617-489-5300

F Group Exemption Number ►

► Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method Cash Accrual
Other (specify) ►

Website: ► **NONE**

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ ► \$ **56,006**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 55 of the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1
	2 Program service revenue including government fees and contracts	2 52,737
	3 Membership dues and assessments	3 2,536
	4 Investment income	4 733
	5a Gross amount from sale of assets other than inventory	5a
	b Less cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory Subtract line 5b from line 5a (attach schedule)	5c
	6 Special events and activities (attach schedule). If any amount is from gaming, check here	
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a FEB 01 2011
	b Less direct expenses other than fundraising expenses	6b
	c Net income or (loss) from special events and activities Subtract line 6b from line 6a	6c TPR BRANCH 9906N
	7a Gross sales of inventory, less returns and allowances	7a
	b Less cost of goods sold	7b
	c Gross profit or (loss) from sales of inventory Subtract line 7b from line 7a	7c
	8 Other revenue (describe) ►	8
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9 56,006
Expenses	10 Grants and similar amounts paid (attach schedule)	10 2,250
	11 Benefits paid to or for members ()	11
	12 Salaries, other compensation, and employee benefits	12
	13 Professional fees and other payments to independent contractors	13 2,193
	14 Occupancy, rent, utilities, and maintenance	14 1,455
	15 Printing, publications, postage, etc, shipping	15
	16 Other expenses (describe) ► OGDEN UT See Statement 3	16 43,525
	17 Total expenses. Add lines 10 through 16	17 49,423
Net Assets	18 Excess or (deficit) for the year Subtract line 17 from line 9	18 6,583
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 42,440
	20 Other changes in net assets or fund balances (attach explanation)	20
	21 Net assets or fund balances at end of year Combine lines 18 through 20	21 49,023

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ

(See page 60 of the instructions)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	42,440	22 49,023
23 Land and buildings		23
24 Other assets (describe) ►		24
25 Total assets	42,440	25 49,023
26 Total liabilities (describe) ►		26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	42,440	27 49,023

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

Form 990-EZ (2007)

DAA

9-4

Part III Statement of Program Service Accomplishments (See page 60 of the instructions)

What is the organization's primary exempt purpose?

See Statement 4

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

28

Expenses
(Required for 501(c)(3)
and (4) organizations
and 4947(a)(1) trusts,
optional for others)

(Grants \$

) If this amount includes foreign grants, check here



28a

29

(Grants \$

) If this amount includes foreign grants, check here



29a

30

(Grants \$

) If this amount includes foreign grants, check here



30a

31 Other program services (attach schedule) See Statement 5

(Grants \$

2,250) If this amount includes foreign grants, check here



31a

47,230

32 Total program service expenses. Add lines 28a through 31a



32

47,230

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated See page 61 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Statement 6				

Part V Other Information (Note the statement requirement in General Instruction V.)

Yes

No

33 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change

33 X

34 Were any changes made to the organizing or governing documents but not reported to the IRS? 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, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T

a Did the organization have unrelated business gross income of \$1,000 or more or 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

36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement

36 X

37a Enter amount of political expenditures, direct or indirect, as described in the instr See Stmt 7 ► 37a | 0

b Did the organization file Form 1120-POL for this year?

37b X

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?

b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved

38b

39 501(c)(7) organizations Enter

a Initiation fees and capital contributions included on line 9

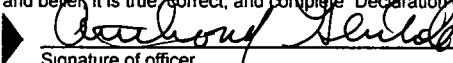
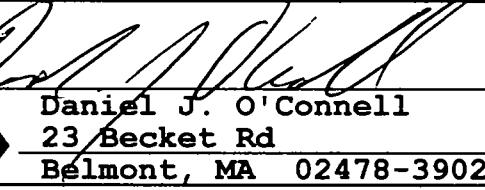
39a

b Gross receipts, included on line 9, for public use of club facilities

39b

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)

40a	501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ► <u>0</u> ; section 4912 ► <u>0</u> , section 4955 ► <u>0</u>	0	Yes	No
b	501(c)(3) and (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 an explanation			
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	► <u>0</u>		
d	Enter amount of tax on line 40c reimbursed by the organization	► <u>0</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?			
41	List the states with which a copy of this return is filed ► <u>MA</u>			
42a	The books are in care of ► Robert Gentile 16 Broadway Located at ► Newton, MA	Telephone no.	617-489-5300	
		ZIP + 4	02458	
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 ► _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? 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 and enter the amount of tax-exempt interest received or accrued during the tax year	► <u>43</u>	► <input type="checkbox"/>	

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge				
	 Signature of officer ANTHONY GENTILE Type or print name and title				
Paid Preparer's Use Only	Preparer's signature		Date	Check if self-employed	Preparer's SSN or PTIN (See Gen. Instr. X)
	 Firm's name (or yours if self-employed), address, and ZIP + 4			<input type="checkbox"/>	EIN ► P00843976
	Daniel J. O'Connell 23 Becket Rd Belmont, MA 02478-3902			<input type="checkbox"/>	Phone no ► 617-489-7235

Form 990-EZ (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

**Department of the Treasury
Internal Revenue Service**

► **MUST** be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization

THE SAINT MARY OF CARMEN

SOCIETY, INC.

Employer identification number
20-4035392

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to empl benefit plans & deferred comp	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions) List each one (whether individuals or firms). If there are none, enter "None."

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total number of other contractors receiving over
\$50 000 for other services**

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

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See page 2 of the instructions.)			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		<input checked="" type="checkbox"/>
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
a	Sale, exchange, or leasing of property?	2a		<input checked="" type="checkbox"/>
b	Lending of money or other extension of credit?	2b		<input checked="" type="checkbox"/>
c	Furnishing of goods, services, or facilities?	2c		<input checked="" type="checkbox"/>
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		<input checked="" type="checkbox"/>
e	Transfer of any part of its income or assets?	2e		<input checked="" type="checkbox"/>
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		<input checked="" type="checkbox"/>
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		<input checked="" type="checkbox"/>
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		<input checked="" type="checkbox"/>
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		<input checked="" type="checkbox"/>
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		<input checked="" type="checkbox"/>
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year		►	_____
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		►	_____
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		►	0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		►	0

Part IV **Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only ONE applicable box)

5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 A hospital or a cooperative hospital service organization (Section 170(b)(1)(A)(iii).

8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ►**

10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A)

11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)

11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 An organization that normally receives: (1) **more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) **no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)					0
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	118				118
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	118				118
24 Line 23 minus line 17	118				118
25 Enter 1% of line 23	1				
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				► 26a	0
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				► 26b	
c Total support for section 509(a)(1) test Enter line 24, column (e)				► 26c	
d Add: Amounts from column (e) for lines. 18 _____ 19 _____ 22 _____ 26b _____				► 26d	
e Public support (line 26c minus line 26d total)				► 26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				► 26f	%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year (2006) 0 (2005) 0 (2004) 0 (2003) 0					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) 0 (2005) 0 (2004) 0 (2003) 0					
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____				► 27c	
d Add Line 27a total _____ and line 27b total _____				► 27d	
e Public support (line 27c total minus line 27d total)				► 27e	
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)		► 27f	118		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				► 27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				► 27h	100.0000%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V **Private School Questionnaire (See page 9 of the instructions.)**
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

32 Does the organization maintain the following:

- a Records indicating the racial composition of the student body, faculty, and administrative staff?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to

- a Students' rights or privileges?**
- b Admissions policies?**
- c Employment of faculty or administrative staff?**
- d Scholarships or other financial assistance?**
- e Educational policies?**
- f Use of facilities?**
- g Athletic programs?**
- h Other extracurricular activities?**

If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)

34a Does the organization receive any financial aid or assistance from a governmental agency?

b Has the organization's right to such aid ever been revoked or suspended?
If you answered "Yes" to either 34a or b, please explain using an attached statement

35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation

/A	Yes	No
29		
30		
31		
32a		
32b		
32c		
32d		
33a		
33b		
33c		
33d		
33e		
33f		
33g		
33h		
34a		
34b		
35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768) **N/A**

Check ► à	if the organization belongs to an affiliated group	Check ► b	if you checked "a" and "limited control" provisions apply
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)			(a) Affiliated group totals
			(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table-		
If the amount on line 40 is-		The lobbying nontaxable amount is-	
Not over \$500,000		20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000		\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities**(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)**

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
- (ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

	Yes	No
51(a)(i)	X	
a(ii)	X	
b(i)	X	
b(ii)	X	
b(iii)	X	
b(iv)	X	
b(v)	X	
b(vi)	X	
c	X	

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

► Yes No

b if "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Federal Statements**Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments**

Description	Amount
Joseph-Alongi-6 Forest Circle	\$ 24
David-Annese-15 Overbrook Ter	24
Vincent-Arcurdi-134 Lexington	24
Frank-Battista-23 Dalby St-Ne	24
Mario-Battista-23 Dalby St.-N	24
John M.-Belli-67 Fuller Terr-	24
William-Bianco-42 Sylvester R	48
Karl-Borg-19 Village Road-Sud	24
Antonio-Calcagni-ma.	24
Fabrizio-Caruso-110 Wetherbee	24
Joseph-Caruso-145 Florence St	24
Charles-Cerone-156 Chapel St.	24
Jason A.-Cerone-124 Lexington	24
Mark-Cerone-154 Chapel St.-Ne	24
Roger-Cerqua-183 Adams St.-Ne	24
Roberto-Cerra-23 Murphy Court	24
Lawrence-Cetrone-11 Morrison	24
Nicholas-Colella-13 Cook St.-	24
Robert-Colella-19 Daniel Ct-W	24
Joseph-Colucci-ma.	24
Sam-Davis-ma.	24
Paul-Decina-12 Melville Ave.-	24
Constantino Jr.-Degisi-15 Par	24
Michael P.-DeJulio-195 Pigeon	24
Peter-Delviscovo-6 Everett St	24
Joseph-Denucci-119 Warwick Rd	24
Michael J.-Destefano-54 Linco	24
Alfonsio-Devito-ma.	24
Paul-Dibona-205 Adams St.-New	48
Philip-Diduca-135 Lauricella	24
William-Eldridge-275 Nevada S	24
Justin-Forte-ma.	24
Anthony-Gentile-85 lexington	24
Anthony J Jr.-Gentile-ma.	24
Anthony (president)-Gentile-2	24
Anthony C-Gentile-28 lincoln	24
Marcello-Gentile-28 lincoln R	24
Robert L.-Gentile-16 Broadway	24
Thomas R.-Gentile-85 lexington	24
Robert-Gianopoulos-15 Jones C	24
Alfredo-Greco-930 Watertown S	48
Nicholas-Latino-33 Adams St.-	24
Scott F.-Lennon-110 Dalby St.	48
Mark-Leone-377 pleasant St.-L	48
Michael-Leone-Natick-ma.	48
Pasquale-Leone-198 Lexington	24
Stephens-Leone-470 Weaver St-F	24
Andrew-Magni-375 Watertown St	48
Arthur-Magni-107 Mt. Vernon S	48
Gerard-Marrocco-196 Melrose S	24
Pat-Marrocco-ma.	24
Roger A.-Marrocco Jr.-12 Wash	24
Louis-Mazzola-4 Post Oak Lane	24
Michael W.-Mazzola-72 C Provi	24

Federal Statements**Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments (continued)**

Description	Amount
David-Negrotti-56 Chapel St.-	\$ 24
John-Negrotti-56 Chapel St.-N	48
John Jr.-Negrotti-56 Rutland	24
Michael D.-Olivo-61 Pleasant	48
Angelo-Panachello-15 Melville	24
Alfonso-Panichello-ma.	24
Pasquale-Paola-327 Cherry St.	48
Kenneth-Pellegrini-12 Milo St	24
Anthony Jr.-Pellegrini-58 Cli	48
Louis-Pellegrini-62 Faxon St.	88
Russell-Pellegrini-219 Cherry	48
Robert-Perruzzi-25 Warwick Ro	24
Jason-Pisano-34 Middle St.-Ne	48
Charles-Proia-234 Adams St.-N	48
Richard-Rufo-161 Adams St.-Ne	24
Anthony-Salvucci-23 Eddy St.-	48
Orazio-Santangelo-266 Derby S	24
Palmerino-Scarsella-157 Lengl	24
Mario-Seccinarro-62 Chase St.	24
Al-Seccinarro-135 Jewett St.-	48
John-Sergi-1700 Trapelo Rd-Wa	24
David J.-Spirito-96 Hawthorn	48
Domenic-Tambascio-54 Oak Lane	24
Robert-Trudo-!4 colburn St.-W	48
Ronald-Vachon-26 Lincoln Road	24
Domenic-Vincenzino-311 Watert	48
Daniel-Visco-155 Adams St.-Ne	48
Michael-Zegarelli-116 Chapel	24
Total	<u>\$ 2,536</u>

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Statement 2 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid

Name Address	Date of Gift	Description of Property	Relationship to Org	Class of Activity	Book Value	BV Explan	FMV Explan
Nonantum Christmas PO Box 12	1/17/07			NonCash Contrib			
Newton 02458				Annual Donation	\$ 600	\$	
Nonantum American 295 California Street	2/01/07			Annual Donation	250		
Newton 02458				Annual Donation	200		
Newton Special 70 Crescent Street	5/03/07			Annual Donation	100		
Newton 02458				Annual Donation	100		
Dana Farbar Cancer Fundraise 10 Brookline Place West	6/17/07			Annual Donation	300		
Brookline 02457				Annual Donation	500		
American Legion 295 California Street	9/12/07			Annual Donation	11/12/07		
Newton 02458				Annual Donation	•		
Nonatum Christmas PO Box 12				Annual Donation			

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Statement 2 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid (continued)

Name Address	Date of Gift	Description of Property	Relationship to Org	Class of Activity	NonCash Contrib	Cash Contrib	Book Value	BV Explan	FMV Explan
Newton 02458									
Matthew Bastianelli 11 Jassett Street	12/26/07								
Newton 02460 City of Newton 457 Walnut Street	12/26/07								
Newton 02460 Total									
					\$ 2,250	\$ 0	\$ 0		

Federal Statements**Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
	\$
Expenses	
Festival operations	41,124
Bank fees	85
Business development	70
Meeting - beverages	1,276
Miscellaneous	970
Total	\$ <u>43,525</u>

Federal Statements**Statement 4 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

The Saint Mary of Carmen Society's primary exempt purpose is supporting Italian heritage, culture, traditions, and the community through the organization and support of community charitable events.

Statement 5 - Form 990-EZ, Part III, Line 31 - Statement of Program Service**Accomplishments****Description**

Scholarship payments to high school students in the community.

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Statement 6 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Anthony Gentile 28 Lincoln Road Newton MA 02458	President	0	0	0	0
Robert Gentile 16 Broadway Newton MA 02458	Treasurer	0	0	0	0
John G. Negrotti 56 Chapel Street Newton MA 02458	Secretary	0	0	0	0
Charles Proia 24 Jones Court Newton MA 02458	Director	0	0	0	0
Arthur Magni 107 Mount Vernon Street Newton MA 02458	Director	0	0	0	0

Federal Statements**Statement 7 - Form 990-EZ, Part V, Line 37a - Political Expenditures**

Description	Amount
None	\$ _____
Total	\$ _____ 0