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# . 990

SCANNED SEP 2 2 2010

# **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

Department of the Treasury

Open to Public

		nue Service   Ine organization may have to use a copy of this return to sa		<u> </u>		
<u>A</u>	For th	ne 2008 calendar year, or tax year beginning January 1, 2008,		ng 1) e cent		
		applicable Please Use IRS Days Russess As	ven I	AC.	D Employ	yer identification number
		change label or Doing Business As /	1- /		E Teleph	161417A
	Name c		Room/su	_	•	-5 -
	nitial re		20	26	$(\alpha 05)$	865-4673
	Termina	instruc- City of townstate or country, and ZIP + 4				-72 319
		return .	V	0.4	G Gross re	eceipts \$ 520, 369
$\sqcup$	Application	on pending F Name and address of principal officer 1 Long W	nout	H(a) Is this	a group return	n for affiliates? Yes No
_		Georgia Goldburn New How	ven G	<i>06</i> (544(6) Are a	ll affiliates	included? Tyes Nov
ㅗ		empt status:		If "No	o," attach a	list. (see instructions)
<u>1</u>	Websi	TO THE TOTAL PROPERTY OF THE P	· · · · · · · · · · · · · · · · · · ·			mber ▶ 06-1614993
			ar of format	tion: 2000	M State o	f legal domicile.
126	rt I.	Summary	<i>a</i>	1 0/0	0.10	toto med
	1	Briefly describe the organization's mission or most significant activities	es: <i>!//</i>	DYIDE	CHIL	acare,
0		afterschool tutorial & summer o	cany	r proge	an	ming
auc		·				
er.						
Governance	2	Check this box $\blacktriangleright$ $\square$ if the organization discontinued its operations or disposed of	of more that	n 25% of its as	sets.	
প্ৰ	3	Number of voting members of the governing body (Part VI, line 1a).			. 3	3
es	4	Number of independent voting members of the governing body (Part	VI, line 1	b)	. 4	3
Activities	5	Total number of employees (Part V, line 2a)			. 5	12
Act	6	Total number of volunteers (estimate if necessary)			. 6	10
		Total gross unrelated business revenue from Part VIII, line 12, column	n (C)		. 7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	<del></del> ,	· ·	. 7b	0
		IAI REVENUE SERVICE		Prior Ye	ar	Current Year
ΙЙ.	PA	Completion Sanguage (Part VIII, line 1h)		42,0	87	41,230
ğ	180.5	Reparative restable (Part VIII, line 2g)		348,5	34	479,139
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)				' /
•	11	Othan revenge (ក្នុងស្នី VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e	)	- <del> </del>		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), li	ne 12 )	390,6	2/	520,369
	13	ருத்து இந்தின் அறிவாts paid (Part IX, column (A), lines 1–3)				
	14	Benefits gald to or for members (Part IX, column (A), line 4)			100	71.2
366	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines	5–10)	210, 1	180	346, 942
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	,			
Ã	b b	Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright . ? 4.08$			7 (1 d)	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		140,4	27	112,041
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line	25)	411 20		518,983
		Revenue less expenses. Subtract line 18 from line 12			86)	1,386
Net Assets or Fund Balances			ļ	Beginning o	f Year	End of Year
seet salar	20	Total assets (Part X, line 16)		24,48	0	24,927
Ž₽	21	Total liabilities (Part X, line 26)		54,32	3	53,384
		Net assets or fund balances. Subtract line 21 from line 20		129, 8	<i>43)</i>	(28, 457)
Pa	irt II	Signature Block			· /	
		Under penalties of penjury, I declare that I have examined this return, including accompa and belief, it is true, correct, and complete. Declaration of preparer (other than officer)	nying sched	lules and statem	ents, and to	the best of my knowledge reparer has any knowledge.
		Calmit II	io bassa sii		2/12	10 - 0
Sig	ın	10000m				12010
He	re	Signature of officer		Date	,	
		Georgia Goldburn Directo	<u>'Y</u>			
		Type or print pame and title	1 23	· · · · · · · · · · · · · · · · · · ·		<del> </del>
		Preparer's Date	I	heck if	Preparer's # (see instruct	dentifying number tions)
Paid	ł	signature		nployed ▶ 🔲	,0000000	
_	oarer's					
-	Only	Firm's name (or yours of self-employed),		EIN	<b>&gt;</b>	
	y	address, and ZIP + 4		Phone no	), <b>▶</b> (	)
Ma	y the	IRS discuss this return with the preparer shown above? (see instructi	ons) .			. Yes No

Form **990** (2008)  $\mathcal{I}$ 

Pai	Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: Provide childcare, afterschool tutorial 4 Summer camp programming
	4 Summer camp programming
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: 265760) (Expenses \$ 444,080 including grants of \$ — ) (Revenue \$ 479,139)
	· · · · · · · · · · · · · · · · · · ·
	<del></del>
	•••••••••••••••••••••••••••••••••••••••
	······
4h	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	(Codd), (Codd)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	······································
	Other program conject. (Describe in Schedule C.)
40	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► \$4#() . (Must equal Part IX, Line 25, column (B).)

Pai	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	/	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	1	ļ <u>.</u> .
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		V
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<b>V</b>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.	5		V
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		V
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		i/
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		V
10 11	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	10		\ \
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		\/
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		V
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		/
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		/
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	16		./
17	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	17		7
18	Did the organization report more than \$15,000 on Part IX, column (A), line Text Tes, complete Schedule G, Part II	18		1/
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1/
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		/
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		V
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		V
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		V
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	24a		/
_	24b–24d and complete Schedule K. If "No," go to question 25	24b		, /
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c 24d		1/
d			$\rightarrow$	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1/
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b	J	1/
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	/	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L. Part III	27		./

Part IV	Chacklist	of Required Sch	nedules (continued)
3 65 (18 45 6 6 6	OHOUNHAL!	ui neuuneu oci	leudies (Commucco)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		レ
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		/
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		V
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<u>_レ</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		V
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		V
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		<u> </u>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		V
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	<u>VI</u>	37		<u> レ</u>

Form **990** (2008)

	Statements Regarding Other Ind Fillings and Tax Compilance		<u> </u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns, Enter -0- if not applicable			
	of the mornator for the capping of t	1		
	Enter the number of Forms W 2d moldded in line 14. Lines of thos applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	(		
	Statements, filed for the calendar year ending with or within the year covered by this return	2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<u> 20</u>	┝	<u> </u>
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
_	this return?	3a	$\vdash$	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O .NIA .	3b		<del></del>
	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)?	4a		V
þ	If "Yes," enter the name of the foreign country:     If "Yes," enter the name of the foreign country:	!		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u></u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	_	1	
_	Regarding Prohibited Tax Shelter Transaction?	5c 6a		
	Did the organization solicit any contributions that were not tax deductible?	- Oa		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). $\mathcal{N}/\mathcal{A}$			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	$\longrightarrow$	<del></del>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<sup> </sup>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<b></b>	<del></del>
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g	$\vdash$	<del></del>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h	<del></del>	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			ı İ
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			<u> </u>
_	organization, have excess business holdings at any time during the year?	8	-	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	9a	i	
a	Did the organization make any taxable distributions under section 4966?	9b		1/
b	Did the organization make a distribution to a donor, donor advisor, or related person?	~		
10	Section 501(c)(7) organizations. Enter: N/H Initiation fees and capital contributions included on Part VIII, line 12			. 1
a b	Gross receipts, included on Form 990, Part VIII, ling 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:		, 1	
ıı a	Gross income from members or shareholders			. !
b	Gross income from other sources (Do not net amounts due or paid to other sources against		į l	
v	amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year.   12b	12a	l	<del></del>

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
	-		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the		j	
	circumstances, processes, or changes in Schedule O. See instructions.	į		
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent		- 1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		<u>i/</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			,
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		<u>/</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		$\checkmark$
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		$\checkmark$
6	Does the organization have members or stockholders?	6	$\boldsymbol{\nu}$	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members		- 1	
	of the governing body?	7a		
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? L	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		ŀ	}
	the year by the following:			
а	The governing body?	8a	$\checkmark$	
b	Each committee with authority to act on behalf of the governing body?	8b		
9a	Does the organization have local chapters, branches, or affiliates?	9a		V
b	If "Yes," does the organization have written policies and procedures governing the activities of such, chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			/
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		<u>~</u>
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			. /
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u> </u>
Sec	tion B. Policies			
	Г		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		i
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	ł	- 1	. /
	rise to conflicts?	12b		<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	2000/100 1/1 00/100 1/10 1/10 1/10 1/10	12c		
13	Does the organization have a written whistleblower policy?	13		<u> </u>
14	Does the organization have a written document retention and destruction policy?	14		V
15	Did the process for determining compensation of the following persons include a review and approval by			ł
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		-/	
	, , ,	15a		
b	Carlor difference of they employees of the organization.	15b	V	
	Describe the process in Schedule O. (see instructions)	Ì	1	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	<del></del>		
	That a table of all years years years years a second of a second o	<u>16a</u>		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	- 1	ľ	İ
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
			-	
17 10	List the states with which a copy of this Form 990 is required to be filed <b>Connecticut</b>	(2)		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)	(S)S (	niy)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website W Upon request	- 4 ع	wa - 1	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict or	n inte	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and recommendation.	ds of	the	45
	organization: > Glorgia Goldburn 1 Long Wharf Dr New Have	7	-/	

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not co	mpensate	any o	offic	er,	<u>dire</u>	ctor,	trus	tee, or key em	iployee.	
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	Positi	tion (check all that apply)		Reportable	Reportable	Estimated			
2	hours per week	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Christopher Prokop-fresia New Hoven CT	lent2	~								
Lisa Hawkes-Secretary		V								
Preston Graham-Board Branford CT Member	. –									
/										
Georgia Goldburn - Director Harriden, CT	55				V			40,000		
								,		
				<u> </u>		ł.				

Pa	Para VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
	(A)						(F)				
	Name and title	Average hours per week	ndividual trustee or director	nstitutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
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					<u> </u>		l	<u> </u>	40 000		
1b 2	Total	 e in 1a) wh	o rec	eive	ed n	nore	than	<u>►</u> 1 \$1	40,000	rtable compen	sation from the
	organization ► Q										
											Yes No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Se								e, or highest c		3
4	For any individual listed on line 1a, is the s										
	the organization and related organizations individual.	-					Yes,"		•	le J for such	4 1
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue	comr	ens	satio	on f	rom a	anv	unrelated org	anization for	5
Se	ction B. Independent Contractors	33, 33							<u> </u>	<del></del>	
1	Complete this table for your five highest cocompensation from the organization.	mpensate N/A	d inde	epe	nde	nt c	ontra	cto	rs that received	d more than \$1	00,000 of
	(A) Name and business add	ress						,	(B) Description of s	ervices	(C) Compensation
									· · · · · · · · · · · · · · · · · · ·		
											·
2	Total number of independent contractors compensation from the organization ▶	including t	hose	in 1	1) w	ho	recei\	/ed	more than \$10	00,000 in	

Par						<u> </u>	T age U
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Membership dues	0	41, 230			
Program Service Revenue	2a b c d e f	All other program service revenue	760	419,139	479, 139		
	ь	Investment income (including dividends, interest, other similar amounts)	<b>&gt;</b>				
	d 7a	Rental income or (loss)  Net rental income or (loss)	her				
Revenue	d	Gain or (loss)  Net gain or (loss)  Gross income from fundraising events (not including \$	<b>&gt;</b>				
Other Reven		See Part IV, line 18 a  Less: direct expenses b  Net income or (loss) from fundraising events	<b>&gt;</b>				
	b	Gross income from gaming activities.  See Part IV, line 19	<b>&gt;</b>				
	b	Gross sales of inventory, less returns and allowances a Less: cost of goods sold b  Net income or (loss) from sales of inventory	<b>&gt;</b>				
	11a b c d	Miscellaneous Revenue Business (	<b>•</b>	2.0	1, -0, 20		
		9c, 10c, and 11e	, oc, <u>▶</u>	520, 369	479,139		

## Part-IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete co	lumn (A) but are n	ot required to com	piete columns (B),	(C), and (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	40,000		40,000	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	,		,	
7	Other salaries and wages	280,883	280,883		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	,	,		
9	Other employee benefits		00 0		· <del></del>
10 11	Payroll taxes	26,059	22,970	3,089	
a	Management		<del></del>	· · · · · · · · · · · · · · · · · · ·	
b	Legal				
	Accounting	1423		1423_	
	Lobbying			,	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
_	Other	2,312	2.312		
	Advertising and promotion	) - 10	7.7.		
13	Office expenses	1052		1.052	
14	Information technology	21.858	456	2.402	
	Royalties	(2) 000	100	(X) 7 0 X	
15 16		119.060	101,201	17.869	
16 17	Occupancy	162	701) 3-01	162	
	Travel	100		100	
18	Payments of travel or entertainment expenses				
4.0	for any federal, state, or local public officials				<del></del>
19	Conferences, conventions, and meetings .	<del></del>		<del></del>	<del></del>
20	Interest				<del></del> _
21	Payments to affiliates	<del>-</del>	<del></del>		
22	Depreciation, depletion, and amortization .	6270	5.336	047	<del></del>
23	Insurance	0710	7,500	77~	
24	Other expenses. Itemize expenses not				1
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				,
	1/L: Li Fac	19,800	16 820	2.970	
а	CHAILLES	A Gar	10,000	17-1110	
b	Control of	1 + 13	2720	1,170	
С	Guraging	\\ \frac{1}{5} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	17 110 -		2 11 20
d		1 8 1 7 5 C	277	-	- 2) 4 US -
е	Daycare Furnishing	2 704	1000	0 1-1-	
	All other expenses	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	77872	856	7/100
25	Total functional expenses. Add lines 1 through 24f	518, 983	444, USU	12,777	×708
26	Joint Costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	,	, , ,	,	

16	ru A	Balance Sneet					
			(A) Beginning of year		End (	( <b>B)</b> of year	•
	1	Cash—non-interest-bearing	902	1	1.2	17	
	2	Savings and temporary cash investments	189	2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	23,389	4	24.	78	$\overline{\mathcal{O}}^-$
	5	Receivables from current and former officers, directors, trustees, key	,		7		
		employees, or other related parties. Complete Part II of Schedule L .		5			
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6			
\$	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8	<u> </u>		
	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost basis 10a					
	b	Less: accumulated depreciation. Complete Part VI of Schedule D		10c			
	11	Investments—publicly traded securities		11			
	12	Investments—other securities. See Part IV, line 11		12			
	13	Investments—program-related. See Part IV, line 11		13	<u> </u>		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	24.480	15	2	010	_
	16		11/1000	16	241	9 d	<del></del>
	17	Accounts payable and accrued expenses	1 - // -	17	1937	38.	4
	18	Grants payable		18 19			
	19	Deferred revenue		20			
co.	20	Tax-exempt bond liabilities		21	<del>-</del>		
Ë	21	Escrow account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		22			
	23	persons. Complete Part II of Schedule L		23			
	23 24	· · · · · · · · · · · · · · · · · ·	1	24			
	2 <del>4</del> 25	Unsecured notes and loans payable	·	25			
	26	Total liabilities. Add lines 17 through 25	54,323	26	53.3	384	<del>/</del>
ces		Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.					
ă	27	Unrestricted net assets	(29.843)	27	128,	45	7)
Bai	28	Temporarily restricted net assets		28	<del></del>		
פַ	29	Permanently restricted net assets		29			
Net Assets or Fund Balan		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.					
ş	30	Capital stock or trust principal, or current funds		30			
586	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
Ä	32	Retained earnings, endowment, accumulated income, or other funds	(0.0.0)	32	100	<del></del>	<del>1-</del>
Š	33	Total net assets or fund balances	(29, 843)	33	(28)	<u>45</u>	<u>7)                                    </u>
	34	Total liabilities and net assets/fund balances	24,480	34	24)	<u>42</u>	
(Pa	rt XI	Financial Statements and Reporting	<del></del>			·	
1	Acco	punting method used to prepare the Form 990:   Cash  Accrual	I ☐ Other			Yes	No
2a		e the organization's financial statements compiled or reviewed by an inc	dependent accountant	t? .	2a	1	
b		e the organization's financial statements audited by an independent acc			. 2b		1
C		es" to lines 2a or 2b, does the organization have a committee that assumes		sighț <i>(</i>		1	1
	the a	audit, review, or compilation of its financial statements and selection of an in	dependent accountant	? <i>N//</i>	4 <u>2c</u>		
3а		result of a federal award, was the organization required to undergo an Single Audit Act and OMB Circular A-133?	audit or audits as set	forth	in <b>3a</b>		/
b		es," did the organization undergo the required audit or audits?	IA		. 3h		

#### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Open to Public Inspection -

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Nam	e of t	he organization		nl/					Employe		tion number
			Hope Fo	r New Howe	en tv	1c.			06:	1614	<i>992</i>
Pa	rt I	Reason	for Public	Charity Status (All o	rganizati	ons mus	t compl	ete this	part.) (se	e instru	ctions)
The	orga	anization ıs n	ot a private fo	oundation because it is:	: (Please	check onl	y <b>one</b> or	ganizatio	n.)		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E.)									
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)									
4	Ц	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, st	ate, or local o	government or governm	ental unit	describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v)	).	
7		•		ally receives a substant (b)(1)(A)(vi). (Complete	•	its suppo	ort from a	governn	nental uni	t or from	the general public
8				bed in section 170(b)(1		Complete	Part II.)				
9		An organizat	tion that norm n activities re	ally receives: (1) more that lated to its exempt function to the income and unreceived the second to	nan 33⅓ % ctions—su	6 of its su abject to	pport fro	ceptions	s, and (2)	no more	than 331/3 % of its
				non after June 30, 1975						TOTT Laux,	nom businesses
10		-	_	d and operated exclusive	-	-	-				· ·
11	L	purposes of	one or more	d and operated exclusion publicly supported organization to the second support of the se	anızations	describe	d ın secti	on 509(a	)(1) or sec	ction 509	a)(2). See section
				that describes the type					-	_	
_	$\Box$	a ☐ Type		Type II certify that the organiza	c □ Typ		•	•			Type III-Other
e	L	persons other		ation managers and other							
f		_		ed a written determinat	tion from	the IRS	that it is	a Type	l, Type II	, or Type	III supporting
g		Since Augus		ox	epted any	 gift or c	 ontributio	on from a	ny of the	• • •	Ц
		following pe		:	مام مطفام		المتاري والمعالم	h = ~~	المحملم م		Yes No
				or indirectly controls, verning body of the sup				in persor	is descrit	bea III (II)	11g(i)
				person described in (i)	•	gameano					11g(ii)
				ty of a person describe		(II) above	?				11g(iii)
h				rmation about the organ	• • •						
(i)		of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did y	ou notify		s the	(vii) Amount of
	org	anization		above or IRC section	in col (i) listed in your the organization governing document? col (i) of your		of your	organization in col. (i) organized in the		support	
			(see instructions)		support?		oort?	U.	5 ?		
					Yes	No	Yes	No	Yes	No	
				·							
					1	<del> </del>					
					1						
									-		
		<del></del>			1			<u> </u>			
					1	ļ					
Tota	ıl										

	Support Schedule for Org (Complete only if you chec					and 170(b)(1	I)(A)(vi) 		
	tion A. Public Support			,					
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	<b>Total.</b> Add lines 1-3		<del> </del>						
5 6	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4.								
	tion B. Total Support	•	<u>** = * i. =</u>						
	lendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total		
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		!						
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10 .	L			l				
12	Gross receipts from related activities, etc.	. (see instruction	ons)			12			
13	First five years. If the Form 990 is for organization, check this box and stop he	re		nd, third, fourth	n, or fifth tax y	rear as a section	on 501(c)(3)		
Sec	tion C. Computation of Public Su	<u>pport Perce</u>	ntage			т г			
14	Public support percentage for 2008 (line	6, column (f) d	ivided by line 1	1, column (f))		14	<u>%</u>		
15	Public support percentage from 2007 Sc	hedule A, Part	IV-A, line 26f			15	<u>%</u>		
	6a 33½% support test—2008. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
	331/3 % support test—2007. If the organi box and stop here. The organization qua	alifies as a pub	licly supported	organization .			▶ □		
17a	a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ □								
b 18	10%-facts-and-circumstances test—2007 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circun ances" test. The	nstances" test, o organization qua	check this box a alifies as a public	and <b>stop here</b> . bly supported or	Explain in Part ganization	IV how the ▶ □		

_	dule A (Form 990 or 990-EZ) 2008						Page 3
Pa	Support Schedule for Orga (Complete only if you check				1)(2)		
Sec	tion A. Public Support				-		
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	<b>(e)</b> 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,161	17,231	50,482	42,087	41,230	164,191 1,656,2 <u>5</u> 3
3	organization's tax-exempt purpose Gross receipts from activities that are not an	265,424	265,760	271,376	348,534	777,121	1,630,293
4	unrelated trade or business under section 513	-					
•	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0-14 - 195	200 001	242 42	700 100	F00 2/0	7.402 000
6	Total. Add lines 1-5	278,585	282, 991	347,818	390,621	520,369	1,820,444
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
	Add lines 7a and 7b	278,585	282.991	341.878	390,621	520, 369	
8	line 6.)	(Cro) 5 85	2007/11	511,870	970,004	520, 507	1,820,444
	tion B. Total Support	<u> </u>		····			
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6	218, 585	282,991	347,878	390,624	520, 369	1,820,444
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
•	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	130 800	000 401	7117 000	2//0 / 01	50n 7/0	
13	Total support. (Add lines 9, 10c, 11, and 12.)	278,585		347,878	340, 621	529 369	1,820,444
14	First five years. If the Form 990 is for organization, check this box and stop	here	<u> </u>	nd, third, fourth	•		on 501(c)(3) ▶ □
Sec	tion C. Computation of Public Su	pport Percer	ntage			· · · · · · · · · · · ·	
15 16	Public support percentage for 2008 (lir Public support percentage from 2007)					16 /6	00 %
	tion D. Computation of Investmen					· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 200			d by line 13, co	olumn (f)) .	17	0 %
18	Investment income percentage from 20					18	<u>// %</u>
19a	33½ % support tests—2008. If the org 17 is not more than 33½ %, check this b	oox and <b>stop he</b>	<b>ere.</b> The organi	zation qualifies	as a publicly s	supported orga	ınızatıon ▶ □
b	33½ % support tests—2007. If the organ line 18 is not more than 33½ %, check thi						

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □

TVI VI	Supplemental Information. Complete this part to	Page
	Part II, line 17a or 17b; or Part III, line 12. Provide a	any other additional information. (see instructions)
<b></b>		
	•••••	

#### SCHEDULE L (Form 990 or 990-EZ)

I OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Transactions With Interested Persons

► Attach to Form 990 or Form 990-EZ.

► To be completed by organizations that answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

		10-10-00-17						
	20	08						
	Open T Inspect	o Public ion						
Employer identification number								

Hope for New	N Haven	Inc	, •			<i>16</i> :	161	49	92		
Part I Excess Benefit Transactions To be completed by organizations										line 4	Λh
To be completed by organizations	triat ariswered	Tes on ron	п ээо, га	rt IV, IIIIe 25	a 01 250,	Or FOI	111 990	-cz, r	ait v,		
(a) Name of disqualified person		(b) Description of transaction								(c) Cor	
· · · · · · · · · · · · · · · · · · ·	<u> </u>			·						Yes	No
					<u>-</u>						
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·										-
		1							'		
<ul><li>2 Enter the amount of tax imposed on tunder section 4958</li><li>3 Enter the amount of tax, if any, on line</li></ul>					sons dur 	ing the	e year 	▶ \$ ▶ \$			
Part II Loans to and/or From Interes To be completed by organizations		Yes" on For	n 990 Pa	rt IV line 26	or Form	990-F	7 Par	t V lin	e 38a		
(a) Name of interested person and purpose	(b) Loan to or from the organization?	om (c) Onginal (d) Balance due			Т	default?			(g) Written agreement?		
_	To From	1				Yes	No	Yes	No	Yes	No
Georgia Goldbum - to		12,6	34	12,6	34		V	V		V	
help the organization w/		, , , , , , , , , , , , , , , , , , , ,	···	<del>  '</del>							
Physic Prokon - to leath the		7.00		1.00	0		1/	,_		1/	
hris Prokop- to help the racinization will coish thow		6,80	0	6,80	<u>U</u>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V		1	
otal			. ▶ \$	19,43	4						
Part III Grants or Assistance Benefit	•		an Farm	/ '	/ \/ line 0'	<del>,</del>					
To be completed by organizati	(b) Relationship					mount	of gran	t or tvo	o of a	eletano	
(a) Name of interested person	(b) Neiationsiii)	organiza		SOIT AND THE	(0) /	ariount .		. Or typ			,e 
					<u> </u>						
	<del> </del>	<u>.                                    </u>									
					ļ	· · · · · ·					
Part IV Business Transactions Involv	ing Interested	Persons			[						
To be completed by organizati	•		on Form	990, Part I	V, line 2	8a, 28	b, or	28c.			
(a) Name of interested person (b) Relationshi interested person		on and the transaction		(d) Description of transaction				on	(e) Sharing organization revenues?		
	organiza	ation								ļ	
										Yes	No
	<del>                                     </del>		<del>                                     </del>		<del></del>			-			

#### **SCHEDULE O** (Form 990)

# **Supplemental Information to Form 990**

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Inspection

Name of the organization Hope For New Haven Inc.	Employer identification number 06:16/4992
Part III - The organization of Counseling Services	no longer provides Since 2007 due to the seeing medical doctor
Part IV - O Financial Stateme	
(3) Form 990 9 financial s the Board for review Note: Due to transition of the this procedure was not	statements are submitted to v & approval: Board & time constraints followed
Other - Financial statement other placument, a office located at New Haven, CT.	its are Kept, along with, I the organization's I Long Wharf Dr. Ste 226 the to the public upon