

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



OMB No 1545 1150

Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

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

Open to Public Inspection

Α	For the 2008 ca	alendar y	ear, or tax year beginning	6/01	, 2008, and en	ding 5/31		, 2009
В	Check if applicable		C				D Emplo	yer identification number
	Address change	Please use IRS I	Darien Community As	sociation. In	C.		06-	0763897
	Name change	label or	274 Middlesex Road	bociación, in	.			one number
	Initial return	type.	Darien, CT 06820				(20	3) 655-9050
	Termination	See Specific						
_	Amended return Application pending	Instruc- tions		151 619			F Group Numb	o Exemption per ►
	• Section !	501(c)(3)	organizations and 4947(a)(1)	nonexempt charitable	trusts	G Accounting		Cash X Accrual
		ust attac	h a completed Schedule À (F	orm 990 or 990-EZ).		Other (spec		
	Website: ► d	Inrion	dan ora			H Check ► L	J if the	organization is not chedule B (Form 990,
١.				(+) 4047(-)	(1) or 527	990-EZ, or	a((aci) 3(990-PF)	cheddle B (Form 990,
<u>J</u>	Organization type Check ► If		$\frac{y}{y}$ one) $ \frac{ X }{ X }$ 501(c) (3)					ally not more than
n	\$25,000 A retu	ine orgai irn is not	required, but if the organization	on chooses to file a re	eturn, be sure t	o file a complete	e return	my not more than
			o, to line 9 to determine gross					
L	instead of Forn		o, to line 9 to determine gross	receipts, if \$1,000,00	o or more, me	1 01111 990	•	·\$ 718,921.
Pa	art I. Reve	enue, E	xpenses, and Changes	in Net Assets or	Fund Baland	es (See the	instruct	ions for Part I)
<u> </u>			s, grants, and similar amounts					192,876.
	2 Program	service re	evenue including government	fees and contracts				316,518.
	3 Members	hip dues	and assessments					3
	4 Investme	nt income	e				4	107,218.
	5a Gross am	nount fror	m sale of assets other than inv	ventory	5 a	84,9		- ইন্
	b Less cos	st or other	r basis and sales expenses		5 b	116,4	90.	25
R	c Gain or (los		e of assets other than inventory (Subtr			tatement 1		-31,531.
REVENUE	6 Special ever	nts and acti	vities (complete applicable parts of Sc	hedule G) If any amount is	from gaming, che	ek-here >		
Ň	a Gross rev	venue (no	ot including $\$$ 1,	000. of contribution	15 REC	EIVED	1	- ', I
Ē	reported	on line 1))	- 1	% 6a		350.	27
C f	b Less dire	ect expen	ises other than fundraising ex	penses / ¿	V V DOD	3/,0	<u>'YU-</u> -	
Ö	c Net income	or (loss) fro	om special events and activities (Subt	ract line 6b from line 6a) L	4 7 7	3 2010 ්		3c 13,750.
≥	7a Gross sa	les of invi	entory, less returns and allow	ances	$O(\sqrt{7a})$	<u> </u>	<i>l</i> "	4
5	b Less cos			L_	UCIJEII	V 11= 15	["]	•
SCANNED	c Gross pro		ss) from sales of inventory (Si	ubtract line 7b from li	ne /a)	<u> </u>	<u></u>	7 c
O		•					–′ ⊢–	3
ӡ	9 Total rev	enue (ad	d lines 1, 2, 3, 4, 5c, 6c, 7c, a	nd 8)				598,831.
MAY AY	10 Grants ar	nd sımılar	r amounts paid (attach schedu	ıle)	See St	tatement 2	10	
	11 Benefits	paid to or	r for members.				1	
\$5"78H			mpensation, and employee be				12	
E	1		and other payments to indepe	ndent contractors			13	
Ξŝ	1	•	utilities, and maintenance				14	
⇒ <u>s</u>	1	•	ons, postage, and shipping				1!	
			be ► <u>See Statement 3</u>) 1(1	
			add lines 10 through 16)					
,	.		for the year (Subtract line 17				18	-67,448.
N S E T	19 Net asset	ts or fund	balances at beginning of year	r (from line 27, colum	nn (A)) (must a	gree with end-of	-year 1 9	a 1,930,519.
N S	figure rep		prior year's return)	uttach ovalonation)	Soo St	tatement 4	20	
5	20 Other cha	-	net assets or fund balances (a			Larement 4	▶ 2	
D-			balances at end of year Cone to be balances at end of year Cone 2			re file Form 90		
	art II Bala	ince on			,500,000 01 1110	(A) Beginning		(B) End of year
21	Cach cause	c 25d .s.	(See the instructions for Pa	art 11)		1,267,		1,080,724.
	2 Cash, saving:		vestilientz				396.	
23 24			e ► See Statement 5	١				24
25		(uescribe	bee beatement 5			1,952,		25 1,728,737
26		es (descri	be ► See Statement	6)				26 69,704
			lances (line 27 of column (B)		21)	1,930,		1,659,035.

Form **990-EZ** (2008)

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

	990-EZ(2008) Darien Communit	-076	3897	Page 2			
Par			(See the instruction	ons.)		Expenses	
Desc	s the organization's primary exempt purpose? Se ribe what was achieved in carrying out the ribe the services provided, the number of ram title	e Statement 7 ne organization's exempt purp f persons benefited, or other	poses. In a clear and co relevant information for	ncise manner, each	and (4947	uired for 501(c) (4) organization (a)(1) trusts, op thers)	s and
	Educational, cultural, rebenefit of all the citize			r_the		7	
						Faa	CO 2
29	(Grants \$) If th	nis amount includes foreign gi	rants, cneck nere		28 a		<u>. 603 .</u>
20	(Grants \$) If the	nis amount includes foreign gi	rants, check here	<u> </u>	29 a		
30							
	(Grants \$) If the	nis amount includes foreign gi	rants, check here		30 a		
31	Other program services (attach schedul (Grants \$) If the	e) his amount includes foreign gi	rants check here	▶ □	31 a		
32	Total program service expenses (add I		ants, check here		32	522	,603.
Par			ployees. (List each o	ne even if not co	mpens		
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pla deferred compensa	ns and	(e) Expense a and other allow	ccount wances
See	Statement 8		72,895.		0.		0.
		-					
		1					
		<u>-</u> 					
		-					
		-					
		-					
		-					
		-	_				
						, <u></u>	
		-					
		1					
		-					
					•		
		-					
BAA		TEEA0812L (01/14/09	1		Form 990-E 2	(2008)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of		1.03	
	each activity	33 34	<u> </u>	X
34		34		 ^-
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining 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			١.,
	proxy tax requirements? b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 a 35 b		X
	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	330		\vdash
	If 'Yes,' complete applicable parts of Schedule N	36		X
	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	1		v
	b Did the organization file Form 1120-POL for this year?	37b	 	X
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a	<u> </u>	<u>x</u>
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	501(c)(7) organizations Enter	1		
	a Initiation fees and capital contributions included on line 9 39a N/A			
	b Gross receipts, included on line 9, for public use of club facilities N/A			
40	a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
	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,' complete Schedule L, Part I	40 ь		х
	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 □ 0.			
	d Enter amount of tax on line 40c reimbursed by the organization. ▶ 0.]		
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		x_
41	List the states with which a copy of this return is filed CT			
42	a The books are in care of ► Darien Community Association Telephone no ► (203) Located at ► 274 Middlesex Road Darien CT ZIP + 4 ► 06820	<u>655</u>	<u>-905</u>	5 <u>0</u>
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	[Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<u> </u>
	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 a Foreign Bank and Financial Accounts.	_		v
	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	42 c		<u>X</u>
	Contact 4047(A)(1) and a set to the left of the contact of the con			NT / 3
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 43			N/A N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			11/ A
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		X
45				<u> </u>
	Form 990 must be completed instead of Form 990-EZ	45	<u></u>	X
BA/	TEEA0812L 01/14/09 For	m 99 0	rEZ ((2008)

46	6 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 Yes No 46 X											
47		e organization engage in lobbying activit					47		Х			
48	Is the	organization operating a school as desc	ribed in section 170(b)((1)(A)(II)? If 'Yes	,' complete	Schedule E	48		X			
49 a		ie organization make any transfers to an					49 a		X			
		s,' was the related organization(s) a sect	•	_			49 b					
50	Comp	elete this table for the five highest compered more than \$100,000 of compensation	ensated employees (oth	er than officers, If there is none	directors, t	trustees and key emp	oloyees) w	ho ea	ch			
		Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensati	ion (d) (Contributions to employee benefit plans and deferred compensation	(e) Ex accou other all	pense int and lowance:	s			
Noi	ne											
					-							
Total	number	of other employees paid over \$100,000	<u> </u>		1							
51	Comp from	olete this table for the five highest compe the organization. If there is none, enter '	ensated independent co None '	ntractors who ea	ach receive	d more than \$100,00	0 of comp	ensati	on			
•		(a) Name and address of each independent cont	ractor paid more than \$100,000		(b)	Type of service	(c) Com	pensatio	'n			
No	ne											
		· 										
		· · · · · · · · · · · · · · · · · · ·										
Tota	al numb	per of other independent contractors rece										
		Under penalties of perjury, I declare that I have exan true, correct, and complete Declaration of preparer (nined this return, including acco (other than officer) is based on	ompanying schedules a all information of whic	and statements th preparer has	s any knowledge	viedge and b		S			
Sig Hei	ın	Supplying of officer			•	Date						
Hei	re	Eatherine Partype or print name and title	3, Larson	Pres	1 de 1	14						
		7,50 0, 5,111 1010		Date	1	Check if Pre	parer's Ident	ifying Ni	ımber			
Pai		Preparer's signature Muth	CPA-	- 4/	1/10		0022787					
Pre	ror's IFirm's name (of Pelach & McPherson, CPA / I											
Us		yours if self. > 1/10 Washington				EIN ► (06-1190					
On		address, and North Haven, CT				Phone no ► (203	3) 234-	9426	5			
May	the IR	S discuss the return with the preparer s	hown above? See instri	uctions			►X Ye	s	No			
BA							Form 99	0-EZ	(2008)			

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. See Statement 9

06-0763897

See Statement 9

Form 990-EZ (2008) Darien Community Association, Inc.

SCHEDULE A (Form 990 or 990-EZ)

Total

Public Charity Status and Public Support

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

OMB No 1545-0047 2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number Name of the organization 06-0763897 Darien Community Association, Inc. F T

Part	i T	Reason for Pul	olic Charity Statu	s (All organizations	must c	omple	te this	part.)	(see ii	nstruct	ions)		
he c	rga	nization is not a priv	ate foundation becau	se it is (Please check or	nly one	organiza	ition)						
1		A church, convention	on of churches or asso	ociation of churches desc	ribed in	section	170(b)	(1)(A)(i).					
2	П	A school described	in section 170(b)(1)(A	A)(ii). (Attach Schedule E	Ξ)								
3	П	A hospital or coope	rative hospital service	e organization described	ın sectio	on 170(b)(1)(A)(i	iii). (Att	ach Sch	edule H)		
4				d in conjunction with a h								pital's	i
		name, city, and sta		. 									
5		An organization open 170(b)(1)(A)(iv). (C)	erated for the benefit omplete Part II)	of a college or university	owned	or opera	ated by	a gover	nmental	unit des	scribed in s	section	n
6				governmental unit describ									
7		ın section 170(b)(1)	(A)(vi). (Complete Pa		•	_	vernmei	ntal unit	or from	the ger	neral public	descr	ribed
8	Ц			70(b)(1)(A)(vi). (Complet									
9	X	from activities related investment income	d to its exempt function	more than 33-1/3 % of its s s – subject to certain exce ss taxable income (less s omplete Part III)	entions, a	ınd (2) n	o more t	han 33-1	1/3 % of	its suppo	ort from aro	SS	fter
10	П	An organization org	ganized and operated	exclusively to test for pu	ıblıc safe	ty. See	section	509(a)	(4). (see	e instruc	tions)		
11		more publicly suppo	orted organizations d	exclusively for the benef escribed in section 509(a ation and complete lines	a)(1) or : s 11e thr	section ! ough 11	509(a)(2 h	2) See	of, or car section	ry out th 509(a)(3). Check t	he box	that
		a Type I	b Type II	c 🔲 Type III	– Fund	tionally	ıntegrat	ed		d 📗	Type III-	Other	
е		By checking this both than foundation ma 509(a)(2)	ox, I certify that the or inagers and other that	ganization is not controll n one or more publicly si	ed direc upportec	tly or in Lorganiz	directly zations	by one describe	or more ed in sec	disquali ition 509	fied perso (a)(1) or s	ns oth ection	ner
f		If the organization check this box		ermination from the IRS								n,	
g		Since August 17, 2	006, has the organiza	tion accepted any gift of	r contrib	ution fro	m any	of the fo	ollowing	persons	7		
												Yes	No
		(i) a person who below, the go	directly or indirectly overning body of the si	controls, either alone or f upported organization?	together	with pe	rsons d	escribed	d in (ii) a	and (III)	11 g (i)		
		(ii) a family mem	ber of a person desc	ribed in (i) above?							11 g (ii)		
		(iii) a 35% contro	lled entity of a person	described in (i) or (ii) al	bove?						11 g (iii)		
٠h		•		he organizations the org		n suppo	rts						
	(1	i) Name of Supported Organization	(iı) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in col I in your rning ment?	the organ	(ı) of	(vi) l organizat (i) organi U S	s the on in col zed in the 3 ?	(vii) Amour	nt of Sup	port
					Yes	No	Yes	No	Yes	No			
					I								

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

	dule A (Form 990 or 990-EZ) 200					06-07638	
Par	t II Support Schedule for	_			(b)(1)(A)(iv) ar	nd 170(b)(1)(A)(vi)
Sec	(Complete only if you check tion A. Public Support	ed the box on line	9 5, 7, 01 6 01 Par	(1)			
Cale	ndar year (or fiscal year	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	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.		1				
4	Total. Add lines 1-3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	1	
	ndar year (or fiscal year nning in) ▶	(a) 2004	(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 form similar sources						
9	Net income form unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see in:	structions)			1	2
13	First five years. If the Form 990 organization, check this box and		ation's first, seco	nd, third, fourth,	or fifth tax year a	s a section 501	(c)(3) ►
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14 15	Public support percentage for 20 Public support percentage for 20					1	
16 a	33-1/3 support test – 2008. If the and stop here. The organization				d the line 14 is 33	3-1/3 % or more	e, check this box
t	33-1/3 support test — 2007. If the and stop here. The organization	e organization did	I not check a box	on line 13, or 16	a, and line 15 is 3	33-1/3% or more	e, check this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	s box and stop he	re. Explain in F	Part IV how
t	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	and-circumstance	s' test, check this	s box and stop he	re. Explain in F	Part IV how the
	Private foundation. If the organi	zation did not che	eck a box on line,	13, 16a, 16b, 17			
BAA					So	chedule A (Forn	n 990 or 990-EZ) 2008

Page 3

Schedule A (Form 990 or 990-EZ) 2008 Darien Community Association, Inc.

| Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support (d) 2007 Calendar year (or fiscal yr beginning in)▶ (a) 2004 **(b)** 2005 (c) 2006(e) 2008 (f) Total Giffs, grants, contributions and membership fees received (Do not include 'unusual grants ') 214,759 161,776 316,930 208,010 202,336 1,103,811. Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt 387,959 248,896 366,818 309,882 316,518 1,630,073. purpose Gross receipts from activities that are not an unrelated trade or business 0<u>.</u> under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 0. 602,718 410,672 683,748 517,892 518,854 2,733,884. 6 Total. Add lines 1-5 7a Amounts included on lines 1. 2, 3 received from disqualified 0 0 0 0 0 0. 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, 0 0 0 0 0 0. and 12 for the year or \$5,000 0 0 0 0 0 0. c Add lines 7a and 7b Public support (Subtract line 2,733,884. 7c from line 6) Section B. Total Support (e) 2008 (f) Total Calendar year (or fiscal yr beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 683,748 517,892 518,854 2,733,884. 602,718 410,672 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources 24,351 26,926 25,041 -6,89788,228. 18,807 **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. 26,926 88,228. 18,807 24,351 25,041 -6,897 c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 10b, whether or not the business is 103,095 82,584 185,679. regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV). 0. 3,007 791. 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ [Section C. Computation of Public Support Percentage 15 90.9% 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 16 95.7% 16 Public support percentage from 2007 Schedule A. Part IV-A. line 27g Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) . 17 2.9% 18 4.3% 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 19 a 33-1/3 support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not X more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ b 33-1/3 support tests - 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Schedule A	(Form 990 or Suppleme	r 990-EZ)	2008	Darien	Commun	ity	Assoc	iation	, Inc.	06-0763897	Page 4
Part IV	Suppleme	ntal Info	ormatio	on. Com	lete this	part	to prov	ride the	explanati	on required by Part II, line 10 I information. (see instruction	:
<u> </u>	Part II, line	e 17a or	17b; c	or Part II	l, line 12.	. Pro	vidé an	y other	additiona	I information. (see instruction	s)
	· · · · · · · · · · · · · · · · · · ·										
							·				
							. – – –	. 			
								. .			
			-				. – – – –				
		· ·	-	-							
							· 				
								. – – – -			
		- -					. – – – –				
							. -				

TEEA0404L 10/07/08

BAA

Schedule A (Form 990 or 990-EZ) 2008

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

► Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Open to Public Inspection

Name o	ame of the organization Employer identification number										
Dar	ien Community Associa	tion, Inc.					06-076389	7			
	I Fundraising Activities.		the orga	nization	answered 'Yes' to	Form 9	990, Part IV,	line 17.			
1	Indicate whether the organization	raised funds thi	rough any	of the foll	owing activities Check	all that	apply				
	Mail solicitations				Solicitation of non-	governm	ent grants				
	Email solicitations				Solicitation of gove	rnment	grants				
	Phone solicitations				Special fundraising		-				
	In-person solicitations										
0-			ما السمام الماسية		al (maludina afficaca di		truotono or lini				
Za	Did the organization have written employees listed in Form 990, Pa	or oral agreeme rt VII) or entity	in connect	ion with p	ai (including officers, di rofessional fundraising	services	Trustees or key	Yes No			
b	b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990EZ filers are not required to complete this table.										
	compensated at least toper by a	T T T T T T T T T T T T T T T T T T T	1		are not required to com-		nount paid to				
	(i) Name of individual or entity (fundraiser)	(ii) Activity	have custoo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or r	etained by) aiser listed in col (i)	(vi) Amount paid to (or retained by) organization			
-	7		Yes	No							
			105		; •						
				į į		ĺ					
						 					
			 					- , , 			
		1									
							- " -				
			1								
		1									
		1									
		<u> </u>	<u> </u>								
		İ									
		<u> </u>	l ,								
	Total			>		L					
3	List all states in which the organiz or licensing	zation is registei	red or lice	nsed to so	blicit funds or has been	notified	it is exempt fro	m registration			
					-						
					-						
	*										

Schedule G (Form 990 or 990-EZ) 2008 Darien Community Association, Inc. 06-0763897 Page 2 Part I Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (d) Total Events (b) Event #2 (c) Other Events (Add col (a) through col (c)) Spring Party (event type) (event type) (total number) REVENUE 1 Gross receipts 18,350 18,350. 2 Less Charitable contributions 1,000. 1,000. 3 Gross revenue (line 1 minus line 2) 17,350 17,350. 4 Cash prizes DIRECT 5 Non-cash prizes 6 Rent/facility costs EXPENSES 3,600 3,600. 7 Other direct expenses 8 Direct expense summary Add lines 4- through 7 in column (d) 3,600. 9 Net income summary Combine lines 3 and 8 in column (d) 13,750. **Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (Add col (a) through col (c)) (b) Pull tabs/Instant (a) Bingo (c) Other gaming bingo/progressive bingo 1 Gross revenue 2 Cash prizes 3 Non-cash prizes 4 Rent/facility costs 5 Other direct expenses Yes 윙 Yes Yes No 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d). 8 Net gaming income summary Combine lines 1 and 7 in column (d) YES NO **9** Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? 9a b If 'No,' Explain 10 a 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If 'Yes,' Explain

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

11 Does the organization operate gaming activities with nonmembers?

administer charitable gaming?

11

Schedule G (Form 990 or 990-EZ) 2008 Darien Community Assoc	iation, Inc.	06-0763897	Page 3
			YES NO
13 Indicate the percentage of gaming activity operated in:	}		
a The organization's facility	13a	ફ	
b An outside facility	13b	8	
14 Provide the name and address of the person who prepares the organiz	ation's gaming/special events boo	oks and records.	
Name •			
Address -			
15a Does the organization have a contact with a third party from whom the	organization receives gaming rev	enue? 15a	
b If 'Yes,' enter the amount of gaming revenue received by the organization	ion \$and	the amount	
of gaming revenue retained by the third party \$	_		
c If 'Yes,' enter name and address		-	
Name •			
Address			
16 Gaming manager information			
Name •			
Gaming manager compensation ► \$			
Description of services provided			
Director/officer Employee Ir	ndependent contractor		
17 Mandatory distributions			
a Is the organization required under state law to make charitable distribustate gaming license?			
b Enter the amount of distributions required under state law distributed to	o other exempt organizations or s	pent in the	
organization's own exempt activities during the tax year > \$			
BAA TEEA3703L 07/	18/08 Scher	dule G (Form 990 or 9	990-EZ) 2008

Federal Statements

Page 1

Darien Community Association, Inc.

06-0763897

Statement 1 Form 990-EZ, Part I, Line 5c **Net Gain (Loss) from Noninventory Sales**

Publicly Traded Securities

Gross Sales Price: Cost or Other Basis: 84,959.

116,490.

Total Gain (Loss) Publicly Traded Securities \$ -31,531.

Total Net Gain (Loss) From Noninventory Sales \$ -31,531.

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

Class of Activity:

Donee's Name: Donee's Address: Scholarship

Felicia Sullivan 9 Fitch Avenue

Darien, CT 06820

Relationship of Donee: Cash Amount Given:

Class of Activity:

Donee's Name: Donee's Address:

Scholarship Nicole Gendreau

50 Hoyt Street Darien, CT 06820

Relationship of Donee: Cash Amount Given:

None

1.500.

2,000.

\$

Ś

Class of Activity:

Donee's Name: Donee's Address:

Scholarship Abraham Maker 6 Deepwood Road Darien, CT 06820

Relationship of Donee:

Cash Amount Given:

None

5,000.

Class of Activity:

Donee's Name: Donee's Address:

Scholarship Kellie Knapp 36 Baily Avenue Darien, CT 06820

Relationship of Donee: Cash Amount Given:

None

4,000. \$

Class of Activity:

Donee's Name: Donee's Address:

Scholarship Charles Arroyo

59 Hollow Tree Ridge Darien, CT 06820

Relationship of Donee: Cash Amount Given:

None

2,000.

2008	Federal Statements	F	age 2
	Darien Community Association, Inc.	06-	0763897
Statement 2 (continued) Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid			
Class of Activity: Donee's Name: Donee's Address:	Scholarship Brittany Rupuano 288 Curtis Street Meriden, CT 06450		
Relationship of Donee: Cash Amount Given:	None	\$	4,000.
Class of Activity: Donee's Name: Donee's Address:	Scholarship Victoria Batha 21 Fairmead Rd. Darien, CT 06820		
Relationship of Donee: Cash Amount Given:	None	\$	2,000.
Class of Activity: Donee's Name: Donee's Address:	Scholarship Peter Caporal 44 Gardiner Street Darien, CT 06820		
Relationship of Donee: Cash Amount Given:	None	\$	3,500.
Class of Activity: Donee's Name: Donee's Address:	Scholarship Sara Yoffe 72 Nottingham Dr. Stamford, CT 06907		
Relationship of Donee: Cash Amount Given:	None	\$	3,000.
Class of Activity: Donee's Name: Donee's Address:	Scholarship Lindsey Sullivan 9 Fitch St. Darien, CT 06820		
Relationship of Donee: Cash Amount Given:	nm	\$	2,000.
Class of Activity: Donee's Name: Donee's Address:	Scholarship Jessica Hoover 53 Camp Ave. Darien, CT 06820		
Relationship of Donee: Cash Amount Given:	None	\$	2,000.
Class of Activity: Donee's Name: Donee's Address:	Scholarship Lily Bryant 41 Old Farm Rd. Darien, CT 06820		
Relationship of Donee: Cash Amount Given:	None	\$	1,500.

2008	Federal Statements		Page 3
	Darien Community Association, Inc.		06-0763897
Statement 2 (continued) Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid			
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Cash Amount Given:	Scholarship Talbot Clarke 24 Cherry St. Darien, CT 06820 None	\$	2,000.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Cash Amount Given:	Scholarship Christina Demaio 165 Holmes Ave. Darien, CT 06820 None	s	1,000.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Cash Amount Given:	Scholarship Ethan Evans 201 1/2 West Avenue Darien, CT 06820 None	\$	2,000.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Cash Amount Given:	Scholarship Kevin Knapp 36 Bailey Ave. Darien, CT 06820 None	\$	1,500.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Cash Amount Given:	Scholarship Priscilla Lee 82 Linden Ave. Darien, CT 06820 None	\$	1,500.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Cash Amount Given:	Scholarship Kendall Murphy 39 Deepwood Rd. Darien, CT 06820 None	\$	1,500.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Cash Amount Given:	Scholarship Caroline Orsi 1 Forest Rd. Darien, CT 06820 None	\$	1,000.

2008	Federal Statements		Page 4				
	Darien Community Association, Inc.		06-0763897				
Statement 2 (continued) Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid							
Class of Activity: Donee's Name: Donee's Address:	Scholarship Melinda Siew c/o ABC 11 Brookside Rd. Darien, CT 06820						
Relationship of Donee: Cash Amount Given:	None	\$	2,000.				
Class of Activity: Donee's Name: Donee's Address:	Scholarship Peter Waters 5 Walmsley Rd. Darien, CT 06820						
Relationship of Donee: Cash Amount Given:	None	\$	1,500.				
Class of Activity: Donee's Name: Donee's Address:	Scholarship Willian Feeley 50696 Birksdale Ct. Granger, IN 46530						
Relationship of Donee: Cash Amount Given:	None	\$	3,000.				
Statement 3 Form 990-EZ, Part I, Line 16 Other Expenses Advertising and Promotion Depreciation		\$	296. 44,353.				
Indirect Special Events Insurance Miscellaneous Office Expenses Program Expenses Travel			1,082. 37,476. 4,071. 14,722. 132,835. 1,800.				
		Total \$	236, 635.				
Statement 4 Form 990-EZ, Part I, Line 20 Other Changes In Net Assets Or Fund Balances							
Net Unrealized Gains and Lo	Total \$	-204,036. -204,036.					

.

2008	Federal Statements	5			Page 5
Darien Community Association, Inc.		·· <u>-</u> ·	06-0763897		
Statement 5 Form 990-EZ, Part II, Line 24 Other Assets					
Accounts Receivable		Total	\$	ginning 1,550. 1,550. \$	Ending 0. 0.
Statement 6 Form 990-EZ, Part II, Line 26 Total Liabilities					
Accounts Payable and Accrued Deferred Revenue	Expenses	Total	\$	2,432. \$ 19,925. 22,357. \$	3,732. 65,970. 69,702.
Statement 7 Form 990-EZ, Part III Organization's Primary Exempt Purp Provide educational, cultura scholarships and other phila Meadowlands as a community r	l, recreational and civion nthropic works within the	c progra	ams; nity,	generate fu ; maintain	ınds for
Statement 8 Form 990-EZ, Part IV List of Officers, Directors, Trustees,	and Key Employees Title and			Contri-	Expense
Name and Address	Average Hours Per Week Devoted	Comper satio		bution to EBP & DC	Account/ Other
Kate Larson 274 Middlesex Road	President \$ 2.00	}	0.	\$ 0.	\$ 0

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Kate Larson 274 Middlesex Road Darien, CT 06820	President \$ 2.00	0.	\$ 0.	\$ 0.
Judi Linskey 274 Middlesex Road Darien, CT 06820	Executive V.P. 2.00	0.	0.	0.
Susan Spain 274 Middlesex Road Darien, CT 06820	Program V.P. 2.00	0.	0.	0.
John Schlactenhaufen 274 Middlesex Road Darien, CT 06820	Property V.P. 2.00	0.	0.	0.

20	ΛO
Zυ	υo

Federal Statements

Page 6

Darien Community Association, Inc.

06-0763897

Statement 8 (continued)
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Robert Lamkin 274 Middlesex Road Darien, CT 06820	Treasurer 9 2.00	\$ 0.	\$ 0.	\$ 0.
Marian Castell 274 Middlesex Road Darien, CT 06820	Secretary 2.00	0.	0.	0.
George Reilly 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Anne Geissinger 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Allyson Getsinger 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Sis Henderson 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Monica Hill 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Ulla Kremer 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Michele Litt 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Varina Steuert 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Anita Walter 274 Middlesex Road Darien, CT 06820	Director 2.00	0.	0.	0.
Mary Flynn 274 Middlesex Road Darien, CT 06820	Executive Direc 40.00	72,895.	0.	0.
	Total	\$ 72,895.	\$ 0.	\$ 0.

2008 Fed	leral Statements	Page 7
Darien Co	ommunity Association, Inc.	06-0763897
Statement 9 Form 990-EZ, Part VI Regarding Transfers Associated with Persor	nal Benefit Contracts	
 (a) Did the organization, during t indirectly, to pay premiums on a pe (b) Did the organization, during t indirectly, on a personal benefit c 	he year, receive any funds, directly or resonal benefit contract? he year, pay premiums, directly or contract?	No No

008	Federal Worksheets	Page
	Darien Community Association, Inc.	06-076389
Rental Income Worksheet		
Gross Rental Income Expenses Total Expenses	\$	82,584.
Total Expenses	\$ Net Rental Income or Loss \$	0. 82,584.

Form 8868 (Rev 4-2009) Page						
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box						
	complete Part II if you have already been granted an automatic 3-month exte		sly filed Form 8868			
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).						
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only	file the original				
	Name of Exempt Organization		Employer identification number			
Type or						
print	Darien Community Association, Inc.		06-0763897			
-	Number, street, and room or suite number. If a P O box, see instructions	· ·	For IRS use only			
File by the extended	Peach & McPherson, CPA	·				
due date for filing the	110 Washington Ave	· ·				
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions	,				
	North Haven, CT 06473	·				
Check type	of return to be filed (File a separate application for each return)					
X Form 9		Form 1041-A	Form 6069			
Form 9	H	Form 4720	Form 8870			
Form 9		Form 5227				
	not complete Part II if you were not already granted an automatic 3-month e		ously filed Form 8868.			
	ks are in care of ▶ Darien Community Association					
	one No. ► (203) 655-9050 FAX No. ►					
	rganization does not have an office or place of business in the United States,	check this box	`			
	s for a Group Return, enter the organization's four digit Group Exemption Nur		. If this is for the			
	p, check this box . > . If it is for part of the group, check this box . > .					
•	· <u> </u>	and attach a list wi	an the flames and Envisor an			
	ne extension is for	0				
4 I requ	est an additional 3-month extension of time until 4/15 , 20 1	. <u>o</u> . .∩8 and ending	5/31 , 20 09			
5 For ca	alendar year , or other tax year beginning $6/01$, 20 tax year is for less than 12 months, check reason:	Tenal return	Change in accounting period			
6 If this	tax year is for less than 12 months, check reason. [Initial return [
7 State in detail why you need the extension Additional information is needed in order to file a						
Com	plete and accurate return.					
8a If this nonre	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.					
b If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable of	redits and estimate	dtax			
	ents made. Include any prior year overpayment allowed as a credit and any a orm 8868	imount paid previou	ISIY 8b\$			
		f				
c Balan with F	ce Due. Subtract line 8b from line 8a Include your payment with this form, o TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	System). See instr	8c \$			
Signature and Verification						
Under penalties correct, and cor	of perjury, I declare that I have examined this form, including accompanying schedules and statement inplete, and that I am authorized to prepare this form	s, and to the best of my kr	nowledge and belief, it is true,			
Signature -	Trile > CPA		Date ► 1/6/2010			
			/ /			
BAA /	FIFZ0502L 03/11/09		Form 8868 (Rev 4-2009)			

..