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DLN: 93493046010000

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2008 calendar year, or tax year beginning 07-01-2008 and ending 06-30-2009 D Employer identification number Name of organization CW RESOURCES INC B Check if applicable Please use IRS Address change 06-0806499 label or Doing Business As E Telephone number Name change print or type. See Specific (860) 229-7700 Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite Instruc-**G Gross receipts** \$ 32,621,349 . Termination tions. City or town, state or country, and ZIP + 4 NEW BRITAIN, CT 060534160 Amended return Application pending Name and address of Principal Officer **H(a)** Is this a group return for Ron Buccilli affiliates? 200 Myrtle Street New Britain, CT 06053 H(b) Are all affiliates included? ┌ Yes ┌ No Tax-exempt status **✓** 501(c) (3) **◄** (insert no) (If "No," attach a list See instructions) Group Exemption Number 🕨 Web site: ► www cwresources org **K** Type of organization

✓ Corporation

trust

association L Year of Formation 1964 M State of legal domicile CT Part I Summary Briefly describe the organization's mission or most significant activities Job Training for disabled persons Activities & Governance Check this box 🗂 if the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) . Number of independent voting members of the governing body (Part VI, line 1b) . 16 Total number of employees (Part V, line 2a) 1.513 Total number of volunteers (estimate if necessary) 112 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) . 0 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 8 22,066,033 6,951,653 Program service revenue (Part VIII, line 2g) . 4,614,783 25.668.996 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 366 700 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 26,681,182 32,621,349 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-15 Expenses 17,027,487 18,461,349 10) Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 b (Total fundraising expenses, Part IX, column (D), line 25 $\frac{0}{2}$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 9,257,576 13,146,331 Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A)) 18 26,285,063 31,607,680 19 Revenue less expenses Subtract line 18 from line 12 396,119 1,013,669 <u>ኞ</u>ኞ Beginning of Year **End of Year** Assets (1 Bafaec 20 Total assets (Part X, line 16) 6.719.052 8,242,256 21 Total liabilities (Part X, line 26) 2,672,388 3,181,923 22 Net assets or fund balances Subtract line 21 from line 20 4,046,664 5,060,333 Part II 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 Please 2009-12-30 Sign Here Robert Williams Vice President, Finance Type or print name and title Date Check if Preparer's PTIN (See Gen Inst) Preparer's signature Paid empolyed 🕨 「 Preparer's Firm's name (or yours EIN ▶ if self-employed), address, and ZIP + 4 **Use Only**

May the IRS discuss this return with the preparer shown above? (See instructions)

Yes Γ ·Νο

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

| 1 | Briefly describe the organization | n's mission | | | | |
|----|---|--------------------------|--------------------|-----------------------------|---|-------------------------------------|
| | Job Training for disabled person | าร | | | | |
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| | | | | | | |
| 2 | | | nt program se | rvices during the yea | ir which were not listed on | F., F., |
| | the prior Form 990 or 99 | | | | | ┌ Yes ┌ No |
| | If "Yes," describe these | | | | | |
| 3 | Did the organization cea | | | changes in how it co | onducts any program | |
| | services? | | | | | ┌ Yes ┌ No |
| | If "Yes," describe these | changes on Schedu | le O | | | |
| 4 | Describe the exempt pur | pose achievements | for each of th | e organization's three | e largest program services b | y expenses |
| | | | | | report the amount of grants | and allocations to |
| | others, the total expense | es, and revenue, if a | ny, for each p | rogram service repor | ted | |
| | | | | | | |
| 4a | (Code |) (Expenses \$ | 16,212,169 | including grants of \$ |) (Revenue \$ | 17,963,820) |
| | | | | | nent programs and services to disa x year We employ people through | |
| | commissionary services, deli | | | | | |
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| | | | | | | |
| 4b | (Code |) (Expenses \$ | 5,764,545 | including grants of \$ |) (Revenue \$ | 5,976,544) |
| | | | | | | meals (Meals On Wheels) We also |
| | provide meals to senior cafe | sites and adult day care | e centers Most re | evenues are generated by | state and federal contracts | |
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| | | | | | | |
| 4c | (Code |) (Expenses \$ | 7,962,352 | ıncludıng grants of \$ |) (Revenue \$ | 8,680,985) |
| | Sheltered Employment Con | nmunity Work Services-I | Purpose is to assi | st disabled people (clients |) through training in a real product | ion environment the skills required |
| | for them to go on to compet | itive employment (305 | Clients) | | , | · |
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| | O thor ==================================== | /Dagamha := Cal | dula O \ | | | |
| 4d | Other program services | • | • | 5 A | 0.) (Da | 2 \ |
| | (Expenses \$ | 0 incl | udıng grants o | <u> </u> | 0)(Revenue \$ | 0) |
| 4e | Total program service o | expenses \$ | 29,939,06 | 6 Must equal Part I) | X, Line 25, column (B). | |

Part IV 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 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? 🕏 | 2 | Yes | |
| 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 | | Νο |
| 4 | Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | Νο |
| 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 | | |
| 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 | | No |
| 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 | | Νο |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | Νο |
| 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 | | No |
| 10 | Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | No |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | 11 | Yes | |
| 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 | Yes | |
| 13 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Νο |
| 14a | Did the organization maintain an office, employees, or agents outside of the U S ? | 14a | | Νο |
| 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 | | No |
| 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 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | No |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i> | 17 | | No |
| 18 | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Νο |
| 19 | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | Νo |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | Νο |
| 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 | | No |
| 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 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J | 23 | Yes | |
| 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 24b-24d and complete Schedule K. If "No," go to question 25 | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | 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 | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 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 | | N o |
| 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 | | No |
| 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 | | No |
| 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 | | No |

Part IV Checklist of Required Schedules (Continued)

| | | | 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 | | | |
| | | 28a | | Νo |
| b | Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV | 28b | | Νo |
| c | 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 | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Νo |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Νο |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | Νo |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | No |
| 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 | Yes | |
| 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 | | No |
| 36 | 501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| 37 | Did the organization conduct more than 5 percent 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 VI | 37 | | No |

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|-----|---|--------------------------|-----|------|
| | | | 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 | | | |
| | 1a | 3 | | |
| Ь | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 0 | | |
| _ | Did the organization comply with backup withholding rules for reportable payments to vendor | | | |
| · | gaming (gambling) winnings to prize winners? | 1c | Yes | |
| 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 | 1,513 | | |
| h | If at least one is reported in 2a, did the organization file all required federal employment tax is | · | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. | 2b | Yes | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year | | | |
| | return? | <u>3a</u> | | Νο |
| Ь | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature over, a financial account in a foreign country (such as a bank account, securities account, or account)? | | | No |
| h | | | | |
| _ | 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 Fo | preign Bank and | | |
| | Financial Accounts. | oreign barne and | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax | x year? 5a | | Νο |
| ь | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt | er transaction? 5b | | Νο |
| c | If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity R | | | |
| • | Tax Shelter Transaction? | 5c | | |
| 6a | Did the organization solicit any contributions that were not tax deductible? | 6a | | Νο |
| b | If "Yes," did the organization include with every solicitation an express statement that such | | | |
| 7 | were not tax deductible? | <u>6b</u> | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any quid pro quo contribution | of \$75 or 7a | | No |
| а | more? | 01 \$75 01 | | IN O |
| ь | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7ь | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for wh | | | |
| _ | file Form 8282? | | | N o |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiun | ns on a personal | | |
| | benefit contract? | 7e | | Νο |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene | efit contract? 7f | | Νο |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as | required? 7g | | Νο |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Forn | | | NI a |
| | required? | 7h | | N o |
| 8 | supporting organizations. Did the supporting organization, or a fund maintained by a sponsorir | | | |
| | excess business holdings at any time during the | 8 | | |
| 9 | year? | | 1 1 | |
| | Did the organization make any taxable distributions under section 4966? | 9a | | |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club | | | |
| _ | facilities | | | |
| 11 | Section 501(c)(12) organizations Enter | | | |
| | Gross income from members or shareholders | | | |
| u | 11a | | | |
| Ь | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F | orm 1041? 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the | | | |
| | year | | | |

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

| Section A. | Governing | Body and | d Manag | jement | | |
|------------|-----------|----------|---------|--------|--|--|
| | | | | | | |

| | | | | Yes | No |
|---|--|--|--|--|--|
| For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions. | , desc | ribe the circumstances, | | | |
| Enter the number of voting members of the governing body | 1a | 16 | | | |
| Enter the number of voting members that are independent | 1b | 16 | | | |
| | | | 2 | | Νο |
| | • | | 3 | | Νο |
| Did the organization make any significant changes to its organizational documents s filed? | ınce t | he prior Form 990 was | 4 | | Νο |
| Did the organization become aware during the year of a material diversion of the orga | anızatı | on's assets? | 5 | | o N |
| Does the organization have members or stockholders? | | | 6 | | Νo |
| • | | | 7a | | Νο |
| Are any decisions of the governing body subject to approval by members, stockhold | ers, oı | other persons? | 7b | | No |
| Did the organization contemporaneously document the meetings held or written acti year by the following | ons ur | dertaken during the | | | |
| the governing body? | | | 8a | Yes | |
| each committee with authority to act on behalf of the governing body? | | | 8b | Yes | |
| Does the organization have local chapters, branches, or affiliates? | | | 9a | | Νo |
| , | | | 9b | | |
| 1, 1 | | 3 | 10 | Yes | |
| | | | 11 | | Νο |
| | Enter the number of voting members of the governing body Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management coil of the organization make any significant changes to its organizational documents of filed? Did the organization become aware during the year of a material diversion of the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect governing body? Are any decisions of the governing body subject to approval by members, stockhold Did the organization contemporaneously document the meetings held or written activities by the following the governing body? Does the organization contemporaneously document the meetings held or written activities by the following the governing body? Does the organization have local chapters, branches, or affiliates? Does the organization have local chapters, branches, or affiliates? Does the organization have local chapters, branches, or affiliates? Does the organization have local chapters, branches, or affiliates? Does the organization have local chapters, branches, or affiliates? Does the organization have local chapters, branches, or affiliates? Does the organization have local chapters, branches, or affiliates? Does the organization have local chapters, branches, or affiliates? Does the organization have local chapters, branches, or affiliates? | Enter the number of voting members of the governing body | Enter the number of voting members of the governing body | Enter the number of voting members of the governing body | For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Enter the number of voting members of the governing body |

Section B. Policies

| | | | Yes | No |
|-----|--|-----|-----|----|
| 12a | Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot . | 12a | Yes | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| c | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done | 12c | Yes | |
| 13 | Does the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision | | | |
| а | The organization's CEO, Executive Director, or top management official? | 15a | Yes | |
| b | Other officers or key employees of the organization? | 15b | Yes | |
| | Describe the process in Schedule O | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate 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 | | |

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CT
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website.

 upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Robert Williams 200 Myrtle Street New Britain, CT 060534160 (860) 229-7700

Part VII 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

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees 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, or 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

| The check this box in the organization and i | (B) Average hours per week | (C) Position (check all that apply) | | | | | | | (E) | (F) |
|--|--|--|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| (A) Name and Title | | Individual Trustee or Chrector | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | (D) Reportable compensation from the organization (W- 2/1099MISC) | Reportable compensation from related organizations (W- 2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
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Part VII Continued

| | | (C) Position (check all that apply) | | | | | | | (E) | (F) |
|--|--|-------------------------------------|-----------------------|---------|--------------|------------------------------|-----------------|---|---|--|
| (A) Name and Title | (B) Average hours per week | Individual Trustee or Director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | (D) Reportable compensation from the organization (W- 2/1099MISC) | Reportable compensation from related organizations (W- 2/1099- MISC) | Estimated amount of other compensation from the organization and related organizations |
| | | | | | | | | | | |
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| | | | | | | | Н | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | $\vdash\vdash$ | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | $\vdash \vdash$ | | | |
| 1b Total | | | | | | | ▶ | 1,041,410 | 0 | 88,398 |
| 2 Total number of individuals (including | those in 1 | a) who r | ecer | ved | moi | re thar | n \$1 | 00,000 ın reportabl | e | • |

compensation from the organization▶7

| | | | Yes | No |
|---|--|---|-----|----|
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee | | | |
| | on line 1a? If "Yes," complete Schedule I for such individual | 3 | | Νo |
| 4 | For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such | | | |
| | ındıvıdual | 4 | Yes | |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services | | | |
| | rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | Νo |

Section B. Independent Contractors

from the organization .

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|-----------------------------|---------------------|
| ALLIED SNOW PLOWING 42 Washington Street Mystic, CT 06355 | SNOW PLOWING | 115,000 |
| | | |
| | | |
| | | |
| | | |
| 2 Total number of independent contractors (including those in 1) who received more than \$ | 100,000 in compensation | |

| Form 99 | | 008) Statement of Revenue | | | | | Page 9 |
|---|--------|---|--------------------------|----------------------|--|---|--|
| VIII | | statement of Revenue | | (A) Total Revenue | (B) Related or Exempt Function Revenue | (C) Unrelated Business Revenue | (D) Revenue Excluded from Tax under IRC 512, 513, or 514 |
| | 1a | Federated campaigns 1a | 0 | | Revenue | | 312, 313, 01 314 |
| Contributions, gifts, grants and other similar amounts | b | Membership dues | 0 | | | | |
| gra | c | 1b — Fundraising events | 0 | | | | |
| ffs, rai | | 1c — | 0 | | | | |
| <u> </u> | d e | Related organizations1d Government grants (contributions) 1e | 6,951,653 | | | | |
| ons sir | f | All other contributions, gifts, grants, and | 0,551,655 | | } | | |
| E E | • | similar amounts not included above — | | | | | |
| ⊒ d o ⊒ | g | Noncash contributions included in | | | | | |
| ္မ | h | Innes 1a-1f \$0 Total (Add lines 1a-1f) | | 6,951,653 | | | |
| | n | | | | | | |
| <u>e</u> | 2a | Elderly Nutrition Program | Susiness Code 722,320 | 5,649,426 | 5,649,426 | 0 | 0 |
| Wern | b | Dry Food Packaging | 311,000 | 4,033,613 | 4,033,613 | 0 | |
| <u> 22</u> | c | Misc manufacturing and Assembly | 310,000 | 2,255,058 | 2,255,058 | 0 | |
| MCE | d | Job training services | 624,310 | 2,348,311 | 2,348,311 | 0 | |
| Program Service Revenue | e | Janitorial Services | 811,000 | 11,382,588 | 11,382,588 | 0 | |
| | f | All other program service revenue | | 0 | 0 | 0 | 0 |
| <u>Ĕ</u> | g | Total. Add lines 2a-2f | | | | | |
| | 3 | Investment income (including divide | | | | | - |
| | | other similar amounts) | ► | 700 | 0 | 0 | 700 |
| | 4 | Income from investment of tax-exempt bond | l proceeds | 0 | 0 | 0 | 0 |
| | 5 | Royalties | [| 0 | 0 | 0 | 0 |
| | | (ı) Real | (II) Personal | | | | |
| | 6a | Gross Rents Less rental | | | | | |
| | ь | expenses | | | | | |
| | С | Rental income 0 or (loss) | 0 | | | | |
| | d | Net rental income or (loss) | | | | | |
| | 7a | Gross amount from sales of | (II) O ther | | | | |
| | ь | assets other than inventory Less cost or | | | | | |
| | | other basis and sales expenses | | | | | |
| | C | Gain or (loss) 0 | 0 | | | | |
| | d | Net gain or (loss) | ▶ | | | | |
| | 8a | Gross income from fundraising events (not including | | | | | |
| Other Revenue | | \$ of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 | 0 | | | | |
| 4 | ь | Less direct expensesb | <u> </u> | | | | |
| 턩 | С | Net income or (loss) from fundraising | events | | | | |
| - | 9a | Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 | | | | | |
| | b c | Less direct expensesb Net income or (loss) from gaming act | tivities 📂 | | | | |
| | 10a | Gross sales of inventory, less returns and allowances . | | | | | |
| | ь | Less cost of goods sold b | | | | | |
| | c | Net income or (loss) from sales of in- | ventory | | | | |
| | | Miscellaneous Revenue E | Business Code | | | | |
| | 11a | | | | | | |
| | Ь | | | | | | |
| | С | | | | | | |
| | d | All other revenue | | | | | |
| | е | Total. Add lines 11a-11d | \$ | | | | |
| | 12 | Total Revenue. Add lines 1h, 2g, 3, 4 | I, 5, 6d, 7d, | 32,621,349 | 25,668,996 | 0 | 700 |
| | | 8c, 9c, 10c, and 11e | . ▶ | | | | |

Form 990 (2008) Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). | | | | | | | | |
|--|--|--------------------------------|---|--|---------------------------------------|--|--|--|
| Do ı | not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | |
| 1 | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | 0 | 0 | | | | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | 0 | 0 | | | | | |
| 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 | 366,848 | | 366,848 | | | | |
| 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 | 13,746,011 | 13,286,615 | | | | | |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | 426,606 | 381,384 | 45,222 | | | | |
| 9 | Other employee benefits | 2,527,361 | 2,463,419 | 63,942 | | | | |
| 10 | Payroll taxes | 1,394,523 | 1,323,581 | 70,942 | | | | |
| 11 | Fees for services (non-employees) | | | | | | | |
| а | Management | | | | | | | |
| b | Legal | 11,463 | | 11,463 | | | | |
| c | Accounting | 38,000 | | 38,000 | | | | |
| d | Lobbying | | | | | | | |
| e | Professional fundraising See Part IV, line 17 | | | | | | | |
| f | Investment management fees | | | | | | | |
| g | Other | 117,464 | 42,870 | 74,594 | | | | |
| 12 | Advertising and promotion | | | | | | | |
| 13 | Office expenses | 589,949 | 442,485 | 147,464 | | | | |
| 14 | Information technology | 0 | 0 | 0 | | | | |
| 15 | Royalties | | | | | | | |
| 16 | Occupancy | 1,523,938 | 1,423,838 | 100,100 | | | | |
| 17 | Travel | 125,774 | 115,513 | 10,261 | | | | |
| 18 | Payments of travel or entertainment expenses for any Federal, state or local public officials | 0 | 0 | 0 | 0 | | | |
| 19 | Conferences, conventions and meetings | 78,892 | 55,946 | 22,946 | | | | |
| 20 | Interest | 124,656 | 234 | 124,422 | | | | |
| 21 | Payments to affiliates | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 624,239 | 604,128 | 20,111 | | | | |
| 23 | Insurance | 505,219 | 464,486 | 40,733 | | | | |
| 24 | Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | | | | |
| а | Nish Fee | 568,603 | 568,603 | 0 | 0 | | | |
| b | Bad Debt Expense | 59,000 | 0 | 59,000 | 0 | | | |
| c | Raw Materials for Janitorial & Production exempt purposes | 7,757,530 | 7,757,530 | 0 | 0 | | | |
| d | Equipment Maintenance | 221,205 | 208,035 | 13,170 | 0 | | | |
| e | Client Transportation to Job Sites | 800,399 | 800,399 | 0 | | | | |
| f | All other expenses | | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 31,607,680 | 29,939,066 | 1,668,614 | 0 | | | |
| 26 | Joint Costs. Check 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 | | | | | | | |

| Part X | Balance | Sheet |
|--------|---------|-------|
| | | |

| | | | | | (A) Beginning of year | | | B) fyear |
|------------------|-------|---|---------------------------------------|-----------------|--------------------------|----|-----|--------------------|
| | 1 | Cash—non-interest-bearing | | | 37,144 | 1 | | 24,054 |
| | 2 | Savings and temporary cash investments | | | 0 | 2 | | |
| | 3 | Pledges and grants receivable, net | | | 0 | 3 | | |
| | 4 | Accounts receivable, net | | | 3,925,664 | 4 | | 4,859,226 |
| | 5 | Receivables from current and former officers, directors, trustees, other related parties Complete Part II of Schedule L | | | 0 | 5 | | |
| | 6 | Receivables from other disqualified persons (as defined under se persons described in section 4958(c)(3)(B) Complete Part II of S | ction 4 | 1958(f)(1)) and | 0 | 6 | | |
| | 7 | Notes and loans receivable, net | | | 0 | 7 | | |
| | 8 | Inventories for sale or use | | | 579,912 | 8 | | 1,159,852 |
| 2 | 9 | Prepaid expenses and deferred charges | | | 174,845 | 9 | | 227,866 |
| Assets | 10a | Land, buildings, and equipment cost basis | 10a | 5,814,140 | | | | |
| • | b | Less accumulated depreciation Complete Part VI of | IUa | 3,014,140 | | | | |
| | | Schedule D | 10b | 3,842,882 | 2,001,487 | | | 1,971,258 |
| | 11 | Investments—publicly traded securities | • • • • • • • • • • • • • • • • • • • | | 0 | 11 | | |
| | 12 | Investments—other securities See Part IV, line 11 Complete Part Schedule D | | | 0 | 12 | | |
| | 13 | Investments—program-related See Part IV, line 11 $\it Complete Pactor of Schedule D$. | rt VIII | | | 13 | | |
| | 14 | Intangible assets | | | | 14 | | |
| | 15 | Other assets See Part IV, line 11 Complete Part IX of Schedule D | | | 0 | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 6,719,052 | 16 | | 8,242,256 |
| | 17 | Accounts payable and accrued expenses . | | | 2,089,410 | 17 | | 2,198,358 |
| | 18 | Grants payable | | | 0 | 18 | | |
| | 19 | Deferred revenue | | | 0 | 19 | | |
| 10 | 20 | Tax-exempt bond liabilities | | | 0 | 20 | | |
| ě | 21 | Escrow account liability Complete Part IV of Schedule D | | - | | 21 | | |
| Liabilities | 22 | Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified | | | | | | |
| Ë | | persons Complete Part II of Schedule L | | • | 0 | 22 | | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | | 582,978 | 23 | | 983,565 |
| | 24 | Unsecured notes and loans payable | | | | 24 | | |
| | 25 | Other liabilities Complete Part X of Schedule D | | | 0 | 25 | | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 2,672,388 | 26 | | 3,181,923 |
| S O O | | Organizations that follow SFAS 117, check here ▶ and complet through 29, and lines 33 and 34. | ete lin | es 27 | | | | |
| Balance | 27 | Unrestricted net assets | | | 4,046,664 | 27 | | 5,060,333 |
| Ba | 28 | Temporarily restricted net assets | | | 0 | 28 | | 0 |
| 돧 | 29 | Permanently restricted net assets | | | 0 | 29 | | 0 |
| r Fund | | Organizations that do not follow SFAS 117, check here ► and lines 30 through 34. | l comp | let e | | | | |
| s or | 30 | Capital stock or trust principal, or current funds | | | | 30 | | |
| Assets | 31 | Paid-in or capital surplus, or land, building or equipment fund . | | | | 31 | | |
| As | 32 | Retained earnings, endowment, accumulated income, or other fur | | | | 32 | | |
| Net | 33 | Total net assets or fund balances | | | 4,046,664 | 33 | | 5,060,333 |
| z | 34 | Total liabilities and net assets/fund balances | | | 6,719,052 | 34 | | 8,242,256 |
| Da | rt XI | Financial Statements and Reporting | | | | | | |
| гa | - VI | i mancial statements and reputting | | | | | Yes | No |

| Dart VI | Financial Statements and Reporting | _ |
|---------|------------------------------------|---|
| | | |

| 1 | Accounting method used to prepare the Form 990 | | | |
|----|---|----|-----|----|
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | Νο |
| ь | Were the organization's financial statements audited by an independent accountant? | 2b | Yes | |
| С | If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c | Yes | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 3a | | No |
| ь | If "Yes," did the organization undergo the required audit or audits? | 3b | | |

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493046010000

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Public Charity Status and Public Support

Open to Public Inspection

| | | ne organizat i CES INC | on | | | | | Em | iployer ide | ent if icat io | n number |
|-----|--------|----------------------------------|------------------------------------|---|--------------------------|-----------------------|-------------------------|-------------------------------|-----------------------|-----------------------|------------------|
| | LSOOK | CLS INC | | | | | | 06 | -0806499 | 9 | |
| Pa | rt I | Reason | for Public C | harity Status (to be co | mpleted | by all or | ganızatıo | ns) (See | Instruct | ions) | |
| Γhe | organı | zatıon ıs not | a private found | ation because it is (Please | check on | ly one org | anızatıon |) | | | |
| 1 | Γ | A church, c | onvention of ch | nurches, or association of ch | nurches de | escribed in | Section : | 170(b)(1) | (A)(i). | | |
| 2 | Γ | A school de | escribed in Sect | t ion 170(b)(1)(A)(ii). (Attac | ch Schedu | ıle E) | | | | | |
| 3 | Γ | A hospital | or a cooperative | e hospital service organizati | ıon descrı | bed in Sec | t ion 170(l | b)(1)(A)(i | i ii). (A ttac | h Schedu | le H) |
| 4 | Γ | | research organı name, cıty, and | zation operated in conjuncti state | on with a | hospital d | escribed i | n Section | 170(b)(1) | (A)(iii). E | nter the |
| 5 | Γ | An organiza | atıon operated f | or the benefit of a college or | universit | y owned o | r operated | by a gov | ernmental | unıt desc | rıbed ın |
| | | Section 170 | D(b)(1)(A)(iv). | (Complete Part II) | | | | | | | |
| 6 | Γ | A federal, s | tate, or local go | overnment or governmental | unit desci | ribed in Se | ction 170 | (b)(1)(A) | (v). | | |
| 7 | Γ | An organiza | ation that norma | ally receives a substantial p | art of its : | support fro | m a gove | rnmental u | unit or fron | n the gene | eral public |
| | | described i | n Section 170(b | o)(1)(A)(vi) (Complete Par | tII) | | | | | | |
| 8 | Γ | A communi | ty trust describ | oed in Section 170(b)(1)(A) | (vi) (Con | nplete Par | tII) | | | | |
| 9 | 굣 | An organiza | ation that norma | ally receives (1) more than | 3 3 1/3% | fits supp | ort from c | ontribution | ns, membe | ership fees | s, and gross |
| | | receipts fro | m activities rel | lated to its exempt functions | s—subject | to certair | n exceptio | ns, and (2 |) no more | than 331, | /3% of |
| | | ıts support | from gross inve | estment income and unrelate | ed busine: | ss taxable | ıncome (l | less section | on 511 ta: | x) from bu | sinesses |
| | | acquired by | the organization | on after June 30, 1975 See | Section 5 | 09(a)(2). | (Complet | e Part III |) | | |
| 10 | Γ | Anorganiza | ation organized | and operated exclusively to | test for p | ublic safe | ty See Se | ection 509 | (a)(4). (S | ee instruc | tions) |
| 11 | Г | one or more the box tha | e publicly suppo | and operated exclusively foorted organizations describe type of supporting organiza Type II c | d in secti tion and c | on 509(a) | (1) or sec nes 11e t | tion 509(a hrough 11 | a)(2) See | Section 5 | |
| e | Γ | | - ' | rtify that the organization is | | | | | | - | |
| | | other than section 50 | | agers and other than one or | more pub | licly suppo | orted orga | nizations | described | in section | n 509(a)(1) or |
| f | | | nization receive | d a written determination fro | om the IRS | 5 that it is | a Type I, | Type II o | rType III | supporti | ng organization, |
| g | | _ | | as the organization accepted | d any gıft | or contrib | utıon from | any of the | <u> </u> | | |
| | | following pe | | | | | . | | J () | | [] |
| | | | • | r indirectly controls, either a | | - | tn persons | s describe | a in (ii) | [44 | Yes No |
| | | | · - | ng body of the the supported | _ | tion | | | | 11g | |
| | | | • | erson described in (i) above | | | | | | 11g | `` |
| | | | | ty of a person described in (| | | | | | 11g(| (111) |
| h | | Provide the | tollowing infor | mation about the organizatio | ons the org | janization | supports | | | | |
| | | ame of | (ii) EIN | (iii) Type of organization | | sthe | | ou notify | | s the | (vii) A mount of |
| | | oorted nization | | (described on lines 1-9 above or IRC section | _ | ation in Iisted in | | nızatıon i) of your | _ | ation in organized | support? |
| | Organ | 112411011 | | (See Instructions)) | yourgo | verning | | ort? | | US? | |
| | | | | | | ment? | | | | | _ |
| | | | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | - | | |
| | | | | | | | | | | | |
| | | | | | | - | | | | | |
| | | | | | | | | | | 1 | |

Total

| Part II | Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) |
|---------|---|
| | (Complete only if you checked the box on line 5, 7, or 8 of Part I.) |

| Pι | ıblic Support | | , , | , | | | | |
|------|---|--------------------|-------------------|-------------------|------------------|--------------|----------|------------|
| Cale | endar year (or fiscal year beginning in) | (a) 2004 | (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 The value of services or facilities | | | | | | | |
| 3 | furnished by a governmental unit to the | | | | | | | |
| | organization without charge | | | | | | | |
| 4 | Total. Add line 1-3 | | | | | 1 | | |
| 5 | The portion of total contribution by each | | | | | | | |
| 5 | person (other than a government unit or | | | | | | | |
| | publicly supported organization) included | | | | | | | |
| | on line 1 that exceed 2% of the amount | | | | | | | |
| | shown on line 11, column | | | | | | | |
| | · (f) | | | | | | | |
| 6 | Public Support subtract line 5 from line | | | | | | | |
| | 4 | | | | | | | |
| | otal Support | | 1 | | T | | | |
| | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) : | 2008 | (f) Total |
| 7 | A mounts 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 | | | | | | | |
| 10 | from the sale of capital assets (Explain in | | | | | | | |
| | Part IV) | | | | | | | |
| 11 | Total Support (Add lines 7 through 10) | | | | | | | |
| 12 | Gross receipts from related activities, etc | (See instructio | ns) | | • | 12 | | |
| 13 | First Five Years. If the Form 990 is for the | organization's f | irst second thu | d fourth or fifth | ntay vearas a F | | 3) | |
| | organization, check this box and stop here | | mat, second, tim | u, rouren, or mer | rtax year as a s | /O1(C)(C | • • | ▶ □ |
| | | | | | | | | • |
| Co | omputation of Public Support Perc | entage | | | | | | |
| 14 | Public Support Percentage for 2008 (line 6 | 5 column (f) dıvı | ded by line 11 c | olumn (f)) | | 14 | | |
| 15 | Public Support Percentage for 2007 School | dule A , Part IV - | A, line 26f | | | 15 | | |
| 16a | 33 1/3% Test - 2008. If the organization di | d not check the | box on line 13. | and line 14 is 3 | 3 1/3% or more. | | this box | |
| | and stop here. The organization qualifies a | | | | , | | | ▶ □ |
| b | 33 1/3% Test - 2007. If the organization d | | | | 15 is 33 1/3% d | r more, | check th | |
| | box and stop here. The organization qualifi | es as a publicly | supported orga | nızatıon | | | | ▶ □ |
| 17a | 10% Facts and Circumstances Test - 2008. | | | | | | | |
| | more, and if the organization meets the "fa | | • | | | | | · — |
| | organization meets the "facts and circums | | | | | | | ► □ |
| Ь | 10% Facts and Circumstances Test - 2007. | | | | | | | |
| | more, and if the organization meets the "fa | | • | | | | | _ |
| 4.0 | the organization meets the "facts and circu | | | | | | | n ▶ |
| 18 | Private Foundation. If the organization did | not check the b | oux on line 13, 1 | oa, 160, 1/a or | 1/D, check this | oox an | u see | ▶ □ |
| | ınstructions | | | | | | | F-1 |

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

| | (Complete only if you check | | | | | | | |
|--|--|--|--|---|--------------------------|---------------------------|--------------------------|--|
| Se | ction A. Public Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2 | 2008 | (f) Total |
| 1 | Gifts, grants, contributions, and | • • | ` ' | ` , | ` . | | | . , |
| _ | membership fees received (Do not | 18,642,233 | 18,913,138 | 20,399,117 | 22,066,033 | (| 6,951,653 | 86,972,174 |
| | ınclude any "unusual grants ") | | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | | |
| | merchandise sold or services performed, | | | | | | | |
| | or facilities furnished in any activity that | 4,036,001 | 4,870,156 | 4,262,865 | 4,614,783 | 2.5 | 5,668,996 | 43,452,801 |
| | ıs related to the organızatıon's tax- | | | | | | | |
| | exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that are | | | | | | | |
| | not an unrelated trade or business under | | | | | | | |
| | section 513 | | | | | | | |
| 4 | Tax revenues levied for the | | | | | | | 0 |
| | organization's benefit and either paid to | 0 | 0 | 0 | | | | U |
| _ | or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities | 0 | 0 | 0 | | | | 0 |
| | furnished by a governmental unit to the | ď | ď | ٩ | | | | U |
| _ | organization without charge | 22,678,234 | 23,783,294 | 24,661,982 | 26,680,816 | 2. | 2,620,649 | 130,424,975 |
| 6 | Total Add lines 1-5 | 22,070,234 | 23,763,294 | 24,001,902 | 20,000,010 | 32 | 2,020,049 | 130,424,973 |
| 7a | A mounts included on lines 1, 2, and 3 | | | | | | | |
| _ | received from disqualified persons | | | | | | | |
| b | A mounts 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 | | | | | | | |
| _ | Total of lines 7a and 7b | | | | | | | |
| | Public Support (Substract line 7c from | | | | | | | |
| 8 | line 6) | | | | | | | 130,424,975 |
| | tal Support | | | | | | | |
| | | (=) 2004 | | (-) 200¢ | (I) 2007 | | 1000 T | (f) Total |
| | | | | | | | | |
| | , | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2 | | |
| 9 | A mounts from line 6 | 22,678,234 | (b) 2005 23,783,294 | 24,661,982 | 26,680,816 | | 2,620,649 | 130,424,975 |
| | A mounts from line 6 Gross income from interest, dividends, | | | | | | | |
| 9 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, | | | | | | | |
| 9 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar | 22,678,234 | 23,783,294 | 24,661,982 | 26,680,816 | | 2,620,649 | 130,424,975 |
| 9 10a | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 22,678,234 | 23,783,294 | 24,661,982 | 26,680,816 | | 2,620,649 | 130,424,975 |
| 9 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less | 22,678,234 | 23,783,294 | 24,661,982 | 26,680,816 | | 2,620,649 | 130,424,975 |
| 9 10a | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses | 22,678,234 | 23,783,294 | 24,661,982 | 26,680,816 | | 2,620,649 | 130,424,975 |
| 9 10a b | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 | 22,678,234 9,166 | 23,783,294 | 24,661,982 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 |
| 9 10a b | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b | 22,678,234 | 23,783,294 | 24,661,982 | 26,680,816 | | 2,620,649 | 130,424,975 |
| 9 10a b | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business | 22,678,234 9,166 | 23,783,294 | 24,661,982 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 |
| 9 10a b | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, | 22,678,234 9,166 | 23,783,294 | 24,661,982 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 |
| 9 10a b | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly | 22,678,234 9,166 | 23,783,294 | 24,661,982 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 22,678,234 9,166 | 23,783,294 | 24,661,982 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 |
| 9 10a b | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss | 22,678,234 9,166 | 23,783,294 | 24,661,982 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 18,294 |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets | 9,166 9,166 | 23,783,294 5,937 5,937 | 24,661,982 2,125 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | 9,166 9,166 | 23,783,294 5,937 5,937 | 24,661,982 2,125 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 18,294 |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and | 9,166 9,166 | 23,783,294 5,937 5,937 | 24,661,982 2,125 2,125 | 26,680,816 366 | | 700 | 130,424,975 18,294 18,294 |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) | 9,166 9,166 0 | 5,937 5,937 | 24,661,982 2,125 2,125 | 26,680,816 366 366 | 3; | 700 | 130,424,975 18,294 18,294 0 130,443,269 |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the or | 9,166 9,166 0 | 5,937 5,937 | 24,661,982 2,125 2,125 | 26,680,816 366 366 | 3; | 700 | 130,424,975 18,294 18,294 0 130,443,269 |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) | 9,166 9,166 0 | 5,937 5,937 | 24,661,982 2,125 2,125 | 26,680,816 366 366 | 3; | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, |
| 9 10a b c 11 12 13 14 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here | 9,166 9,166 0 rganization's fir | 5,937 5,937 | 24,661,982 2,125 2,125 | 26,680,816 366 366 | 3; | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, |
| 9 10a b c 11 12 13 14 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here | 22,678,234 9,166 9,166 0 rganization's fir | 23,783,294 5,937 5,937 0 st, second, third | 24,661,982 2,125 2,125 0 , fourth, or fifth | 26,680,816 366 366 | 01(c)(3 | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, |
| 9 10a b c 11 12 13 14 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here mputation of Public Support Percet | 22,678,234 9,166 9,166 0 rganization's fir | 23,783,294 5,937 5,937 0 o st, second, third | 24,661,982 2,125 2,125 0 , fourth, or fifth | 26,680,816 366 366 | 01(c)(3 | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, |
| 9 10a b c 11 12 13 14 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here | 22,678,234 9,166 9,166 0 rganization's fir | 23,783,294 5,937 5,937 0 o st, second, third | 24,661,982 2,125 2,125 0 , fourth, or fifth | 26,680,816 366 366 | 01(c)(3 | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, |
| 9 10a b c 11 12 13 14 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here mputation of Public Support Percet | 22,678,234 9,166 9,166 0 rganization's fir | 23,783,294 5,937 5,937 0 o st, second, third | 24,661,982 2,125 2,125 0 , fourth, or fifth | 26,680,816 366 366 | 01(c)(3 | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, |
| 9 10a b c 11 12 13 14 Co 15 16 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here mputation of Public Support Perce Public Support Percentage for 2008 (line 8) | 22,678,234 9,166 9,166 0 rganization's fir entage column (f) divid | 23,783,294 5,937 5,937 0 o st, second, third | 24,661,982 2,125 2,125 0 , fourth, or fifth | 26,680,816 366 366 | 01(c)(3 | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, |
| 9 10a b c 11 12 13 14 Co 15 16 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here mputation of Public Support Percet | 22,678,234 9,166 9,166 0 rganization's fir entage column (f) dividule A , Part IV - A | 23,783,294 5,937 5,937 0 st, second, third ed by line 13 cc | 24,661,982 2,125 2,125 0 , fourth, or fifth | 26,680,816 366 366 | 33 01(c)(3 15 16 | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, 99 986 % 96 % |
| 9 10a b c 11 12 13 14 Co 15 16 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here mputation of Public Support Percet Public Support Percentage for 2008 (line 8 Public Support Percentage for 2007 Sched | 22,678,234 9,166 9,166 0 rganization's fir entage column (f) dividule A , Part IV - A Percentage ne 10c column | 23,783,294 5,937 5,937 0 st, second, third ed by line 13 cd , line 27g (f) divided by lin | 24,661,982 2,125 2,125 0 , fourth, or fifth | 26,680,816 366 366 | 3; 01(c)(3 15 16 | 700 | 130,424,975 18,294 18,294 0 130,443,269 ation, 99 986 % 96 % 0 014 % |
| 9 10a b c 11 12 13 14 Co 15 16 Co 17 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here mputation of Public Support Percet Public Support Percentage for 2008 (line 8) Public Support Percentage for 2007 Sched | 22,678,234 9,166 9,166 0 rganization's fir entage column (f) divid ule A, Part IV - A Percentage ne 10c column Schedule A, Par | 23,783,294 5,937 5,937 0 st, second, third ed by line 13 cc , line 27g (f) divided by lin t IV-A, line 27h | 24,661,982 2,125 2,125 0 , fourth, or fifth | 26,680,816 366 366 | 33 01(c)(3 15 16 | 700 700) organiz. | 130,424,975 18,294 18,294 0 130,443,269 ation, 99 986 % 96 % |

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

►r ►r

33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 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

| Part IV | Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions) |
|---------|---|
| | |
| | Facts and Circumstances Test |
| | |

Schedule A (Form 990 or 990-EZ) 2008

Software ID: Software Version:

EIN: 06-0806499

Name: CW RESOURCES INC

Form 990, Part VII - Section Aaa

| | | Posit t | (C lion (l hat a | chec | | I | | (D) | (5) | (F) |
|----------------------------------|--|-----------------------------------|------------------------|---------|--------------|------------------------------|--------|---|--|--|
| (A) Name and Title | (B) Average hours per week | Individual Trustee or Errector | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | (D) Reportable compensation from the organization (W- 2/1099MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | Estimated amount of other compensation from the organization and related organizations |
| Robert Voroscak , Board Member | 50 | Χ | | | | | | 0 | 0 | 0 |
| Frank Amodio , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Jeannette Varkal , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Sharon Braverman , Board Member | 5 | Х | | | | | | 0 | 0 | 0 |
| Mıtya Catanzaro , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Raymond DeCormier , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Larry Gallupe , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Josephine Giguere , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Rollin Schuster , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Cheryl Farmer , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Richard Harris , Board Member | 50 | Х | | | | | | 0 | 0 | 0 |
| Gary Lee , Board Member | 5 | Х | | | | | | 0 | 0 | 0 |
| Steve Tillona , Chairman | 50 | | | Х | | | | 0 | 0 | 0 |
| Robert Primmer , Treasurer | 50 | | | Х | | | | 0 | 0 | 0 |
| Robert Laundy , Vice Chairman | 50 | | | Х | | | | 0 | 0 | 0 |
| Janıs Jerman , Secretary | 50 | | | Х | | | | 0 | 0 | 0 |
| Ron Buccilli , President | 50 | | | Х | Х | | | 210,399 | 0 | 12,524 |
| Robert Williams , Senior V P | 50 | | | Х | Х | | | 156,449 | 0 | 19,457 |
| William Blonski , Sales Director | 40 | | | | | Х | | 128,452 | 0 | 11,844 |
| Val Lavenskı , Vıce President | 50 | | | | | Х | | 136,249 | 0 | 9,451 |
| Alex Capsalors , Vice President | 50 | | | | | Х | | 137,684 | 0 | 16,388 |
| Williams Green , Vice President | 52 | | | | | Х | | 143,557 | 0 | 11,913 |
| Sandra Lavoy , Vice President | 50 | | | | | Х | | 128,620 | 0 | 6,821 |

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

| | Business Code | (A) Total Revenue | (B) Related or Exempt Function Revenue | (C) Unrelated Business Revenue | (D) Revenue Excluded from Tax under IRC 512, 513, or 514 |
|--|---------------|----------------------|--|---|--|
| a Elderly Nutrition Program | 722,320 | 5,649,426 | 5,649,426 | 0 | 0 |
| b Dry Food Packaging | 311,000 | 4,033,613 | 4,033,613 | 0 | 0 |
| c Misc manufacturing and Assembly | 310,000 | 2,255,058 | 2,255,058 | 0 | 0 |
| d Job training services | 624,310 | 2,348,311 | 2,348,311 | 0 | 0 |
| e Janitorial Services | 811,000 | 11,382,588 | 11,382,588 | 0 | 0 |

efile GRAPHIC print - DO NOT PROCESS

As Filed Data

DLN: 93493046010000

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Supplemental Financial Statements

Employer identification number Name of the organization CW RESOURCES INC 06-0806499 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year

- Total number of conservation easements
- h Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- d Number of conservation easements included in (c) acquired after 8/17/06
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🕨
- Number of states where property subject to conservation easement is located
- Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
- Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨
- 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2a

2b

2c

2d

- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- Revenues included in Form 990, Part VIII, line 1

► \$

Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 52283D

| Part | Organizations Maintaining Colle | ctions of Art, His | tori | <u>cal Treasu</u> | ires, or Othe | <u>r Similar Asse</u> | ts (co | ntınued) |
|----------|--|------------------------|----------------|----------------------------|-----------------------------------|-----------------------|----------------|----------------|
| 3 | Using the organization's accession and other reitems (check all that apply) | cords, check any of th | ne fol | lowing that ar | e a sıgnıfıcant u | se of its collection | ו | |
| а | Public exhibition | d | Γ | Loan or exc | hange programs | | | |
| b | Scholarly research | e | Γ | O ther | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's colle Part XIV | ctions and explain ho | w the | y further the o | organization's ex | empt purpose in | | |
| 5 | During the year, did the organization solicit or reassets to be sold to raise funds rather than to b | | | | | | Yes | ┌ No |
| Par | Trust, Escrow and Custodial Arr Part IV, line 9, or reported an amou | | | | ınızatıon answ | ered "Yes" to Fo | orm 9 | 90, |
| 1a | Is the organization an agent, trustee, custodian included on Form 990, Part X? | or other intermediary | for c | ontributions (| or other assets | | Yes | ┌ No |
| b | If "Yes," explain why in Part XIV and complete | the following table | | | | | | |
| | | | | | | A mou | ınt | |
| c | Beginning balance | | | | 1c | | | |
| d | Additions during the year | | | | 1d | | | |
| е | Distributions during the year | | | | 1e | | | |
| f | Ending balance | | | | 1f | | | |
| 2a | Did the organization include an amount on Form | 990, Part X, line 21? | | | | Г | Yes | ┌ No |
| b | If "Yes," explain the arrangement in Part XIV | | | | | | | |
| Pa | rt V Endowment Funds. Complete if the | | | | | | _ | |
| | | (a)Current Year (b |) Prior | Year (c) Tw | o Years Back (d) | Three Years Back (e |)Four Y | ears Back |
| 1a | Beginning of year balance | | | | | | | |
| Ь | Contributions | | | | | | | |
| С | Investment earnings or losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| e | Other expenditures for facilities and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the year er | nd balance held as | | | | | | |
| а | Board designated or quasi-endowment 🕨 | | | | | | | |
| Ь | Permanent endowment 🕨 | | | | | | | |
| c | Term endowment ► | | | | | | | |
| 3a | Are there endowment funds not in the possession | on of the organization | thata | are held and a | dmınıstered for | the | | |
| | organization by | | | | | [| Yes | No |
| | (i) unrelated organizations | | | | | 3a(i) | | |
| L | (ii) related organizations | | | | | 3a(ii) | | <u> </u> |
| ь 4 | Describe in Part XIV the intended uses of the o | • | | | | Зь | | <u> </u> |
| | t VI Investments—Land, Buildings, a | | | | art V line 10 | | | |
| - (4) | Tilvestments—Land, bundings, a | and Equipment. 3 | | | | | | |
| | Description of investment | | | Cost or other (investment) | (b)Cost or other basis (other) | (c) Depreciation | (d) Bo | ok value |
| 1a | Land | | | 0 | 0 | | | 0 |
| | Buildings | | | 0 | 959,895 | 536,989 | | 422,906 |
| | Leasehold improvements | | | 0 | 0 | 0 | | 0 |
| | Equipment | | | 0 | 4,854,245 | | | 1,548,352 |
| | • • | | - | | | | | 1,040,332 |
| _ | () Thar | | | /1 | (1) | | | ^ |
| | Other | 990 Part X column (B |) line | 10(c)) | 0 | 0 | | 0 1,971,258 |

| Part VII | Investments-Other Securities. See | Form 990, Part X, line 1 | 2. | |
|---------------|---|--------------------------|----|--------------------------------------|
| | (a) Description of security or cateory (including name of security) | (b)Book value | | d of valuation ·year market value |
| Financial d | erivatives and other financial products | | | |
| | eld equity interests | | | |
| Other | | | | |
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| Total. (Colu | mn (b) should equal Form 990, Part X, col (B) line 12) 🕨 | | | |
| Down VIII | Investments Duesus Polated Co | a Farm OOO Dart V June | 12 | |
| Part VIII | Investments—Program Related. Se | | | d of valuation |
| | (a) Description of investment type | (b) Book value | | year market value |
| | | | | |
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| Total (Colu | mn (b) should equal Form 990, Part X, col (B) line 13) | | | |
| Part IX | | ne 15. | | |
| | (a) Descri | | | (b) Book value |
| | | | | |
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| Total. (Colu | ımn (b) should equal Form 990, Part X, col.(B) line . | 15.) | | |
| | Other Liabilities. See Form 990, Part 3 | | | |
| | (a) Description of Liability | (b) A mount | | |
| Federal Inc | come Taxes | | | |
| | | | | |
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| - | | | 1 | |
| | | | 1 | |
| Total. (Colum | mn (b) should equal Form 990, Part X, col (B) line 25) 🕨 | | 1 | |
| ,, | · · · · · · · · · · · · · · · · · · · | 1 | | |

| Par | XI Reconciliation of Ch | nange in Net Assets from Forn | n 99 | 0 to F | inancial Stateme | nts | |
|--------|---|--|--------------|-------------|------------------|------------|---------------------|
| 1 | Total revenue (Form 990, Part \ | /III, column (A), line 12) | | | | 1 | 32,621,349 |
| 2 | Total expenses (Form 990, Part | : IX, column (A), line 25) | | | | 2 | 31,607,680 |
| 3 | Excess or (deficit) for the year | Subtract line 2 from line 1 | | | | 3 | 1,013,669 |
| 4 | Net unrealized gains (losses) or | ınvestments | | | | 4 | 0 |
| 5 | Donated services and use of fac | | | | | 5 | 0 |
| 6 | Investment expenses | | | | | 6 | 0 |
| 7 | Prior period adjustments | | | | | 7 | 0 |
| 8 | Other (Describe in Part XIV) | | | | | 8 | 0 |
| 9 | Total adjustments (net) Add lin | es 4 - 8 | | | | 9 | 0 |
| 10 | • • • • • | er financial statements. Combine lines | : 3 an | 4 0 | | 10 | 1,013,669 |
| | | evenue per Audited Financial | | | ts With Revenue | | <u> </u> |
| 1 | Total revenue, gains, and other | - | <u> </u> | <u> </u> | to min northiae | | 32,621,349 |
| | statements | | | | | 1 | |
| 2 | A mounts included on line 1 but | t not on Form 990, Part VIII, line 12 | | ı | | | |
| а | Net unrealized gains on investi | ments | | 2a | 0 | 4 | |
| Ь | Donated services and use of fa | cilities | . | 2b | 0 | _ | |
| C | Recoveries of prior year grants | | . | 2c | 0 | _ | |
| d | Other (Describe in Part XIV) | | . | 2d | 0 | _ | |
| e | Add lines 2a through 2d . | | | | | 2e | 0 |
| 3 | Subtract line 2e from line 1 . | | • | | | 3 | 32,621,349 |
| 4 | A mounts included on Form 990 |), Part VIII, line 12, but not on line 1 | | | | | |
| а | Investment expenses not inclu | ided on Form 990, Part VIII, line 7b | . | 4a | 0 | 4 | |
| b | Other (Describe in Part XIV) | | | 4b | 0 | 4 | |
| С | Add lines 4a and 4b | | • | | | 4c | 0 |
| 5 | | l 4c. (This should equal Form 990, Part | | | | 5 | 32,621,349 |
| | | rpenses per Audited Financial | | <u>teme</u> | nts With Expense | s per 1 | |
| 1 2 | Total expenses and losses per | audited financial statements not on Form 990, Part IX, line 25 | | | | | 31,607,680 |
| | Donated services and use of fa | | | 2a | l 0 | | |
| a | | | | 2b | 0 | 1 | |
| b | Prior year adjustments | | • | 2D 2c | 0 | 1 | |
| C C | | Part IX, line 25 | | <u> </u> | 0 | | |
| d | Other (Describe in Part XIV) Add lines 2a through 2d | | • | 2d | | | |
| е 3 | Subtract line 2e from line 1 . | | • | | | 2e 3 | 31,607,680 |
| 3 4 | |), Part IX, line 25, but not on line 1: | • | | | - | 31,007,080 |
| | | ded on Form 990, Part VIII, line 7b | | 4a | l 0 | | |
| a L | Other (Describe in Part XIV) | | | 4a 4b | 0 | - | |
| b | Add lines 4a and 4b | | • | 40 | | | |
| с 5 | | d 4c. (This should equal Form 990, Pa | • et Tolo | | | 4c 5 | 31,607,680 |
| | XIV Supplemental Info | | 11. 11. | 16 10 | · · · · · · | | 31,007,080 |
| Com | plete this part to provide the des | criptions required for Part II, lines 3, 5 Part XII, lines 2d and 4b, and Part XI | | | | art XI\ | /, lines 1b and 2b, |
| | Ident if ier | Return Reference | | | Explana | ion | |
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As Filed Data -

DLN: 93493046010000

OMB No 1545-0047

Employer identification number

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

CW RESOURCES INC

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Open to Public Inspection

| | | | 06-0806499 | | | |
|----|---|----------|---|----|-----|------|
| Pa | rt I Questions Regarding Compensatio | n | | | | |
| | | | | | Yes | Νo |
| 1a | Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III | | | | | |
| | First class or charter travel | \vdash | Housing allowance or residence for personal use | | | |
| | Travel for companions | Γ | Payments for business use of personal residence | | | |
| | Tax idemnification and gross-up payments | Γ | Health or social club dues or initiation fees | | | |
| | Discretionary spending account | Γ | Personal services (e g , maid, chauffeur, chef) | | | |
| b | If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N | | | 1b | | |
| 2 | Did the organization require substantiation prior to i officers, directors, trustees, and the CEO/Executive | | | 2 | | |
| 3 | Indicate which, if any, of the following the organizationganization's CEO/Executive Director Check all the | | У | | | |
| | Compensation committee | <u> </u> | Written employment contract | | | |
| | Independent compensation consultant | □ | , , | | | |
| | Form 990 of other organizations | 15 | Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed in Form 990, | Part VI | I, Section A, line 1a | | | |
| а | Receive a severance payment or change of control ; | payment | t? | 4a | | Νo |
| b | Participate in, or receive payment from, a suppleme | ntal non | iqualified retirement plan? | 4b | | Νo |
| c | Participate in, or receive payment from, an equity-b | ased co | mpensation arrangement? | 4c | | Νo |
| | If "Yes" to any of lines 4a-c, list the persons and pr | ovide th | ne applicable amounts for each item in Part III | | | |
| | 501(c)(3) and 501(c)(4) organizations only must co | mplete | lines 5-8. | | | |
| 5 | For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of | line 1a, | , did the organization pay or accrue any | | | |
| а | The organization? | | | 5a | | Νo |
| Ь | Any related organization? | | | 5b | | Νo |
| | If "Yes," to line 5a or 5b, describe in Part III | | | | | |
| 6 | For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of | line 1a, | , did the organization pay or accrue any | | | |
| а | The organization? | | | 6a | | Νo |
| b | Any related organization? | | | 6b | | Νo |
| | If "Yes," to line 6a or 6b, describe in Part III | | | | | |
| 7 | For persons listed in form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," of | , | , | 7 | | No |
| 8 | Were any amounts reported in Form 990, Part VII, p subject to the initial contract exception described in in Part III | | | | | NI - |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

| (A) Name | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Deferred | (D) Nontaxable | (E) Total of columns | (F) Compensation reported in prior Form |
|-----------------|-------------|--|---|-----------------------------|--------------|----------------|----------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other compensation | compensation | benefits | (B)(ı)-(D) | 990 or Form 990-EZ |
| Ron Buccilli | (ı) (ıı) | 170,399 0 | 40,000 | 0 | 11,443 0 | 1,081 | 222,923 0 | 201,775 0 |
| Robert Williams | (ı) (ıı) | 121,449 0 | 35,000 0 | 0 | 8,075 0 | 11,382 0 | 175,906 0 | 157,729 0 |
| Alex Capsalors | (ı) (ıı) | 102,684 0 | 35,000 0 | 0 | 6,982 | 9,406 0 | 154,072 0 | 137,002 0 |
| Williams Green | (ı) (ıı) | 108,557 0 | 35,000 0 | 0 | 7,324 | 4,589 0 | 155,470 0 | 133,999 0 |
| | (i) | | 1 | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | 1 | | | | | |
| | (ii) | | 1 | | | | | |
| | (i) | ļ | | | | | | |
| | (ii) | ļ | | | | | | |
| | (i) | ļ | | | | | | |
| | (ii) | 1 | 1 | | | | | į , |

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

| Ident if ier | Ret urn Reference | Explanation |
|------------------|------------------------|--|
| SchJ_P02_S00_L00 | Schedule J, Part II | Incentive compensation is determined by the personnel committee and are based on meeting pre-established departmental and individual goals |
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Schedule J (Form 990) 2008

SCHEDULE 0

Department of the Treasury
Internal Revenue Service

(Form 990)

Supplemental Information to Form 990

▶ 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.

2008

Open to Public Inspection

Name of the organization
CW RESOURCES INC

Employer identification number

06-0806499

| ldentifier | Return Reference | Explanation |
|------------------|--|---|
| F990_P06_S0A_L10 | Form 990, Part VI, Section A, Line 10 | First the Finance committee reviews the 990 tax form and then is reviewed by the Board of Directors. Any questions and issues are answered by top management. |

| ldentifier | Return Reference | Explanation |
|------------------|-----------------------|--|
| F990_P06_S0B_L15 | Larm ()()() Dart \/ | On an annual basis the company uses an independent outside consulting firm for determining compensation of the top mamagement as well as all staff positions using comparability data, and contemporaneous substantiation of the deliberation and decision |

| ldentifier | Return Reference | Explanation |
|-------------------|--|---|
| F990_P06_S0B_L12c | Form 990, Part VI, Section B, Line 12c | The policy is reviewed annually by the officers, directors and key employees of the organization Also, on an annual basis each member of the Board of Directors and all key employees are required to sign a disclosure statement disclosing any family and/or business relationship with other officers, Directors or key employees of the organization. They also agree to promptly and fully disclose any potential future conflict of interest to the Chairman of the Board of Directors. Officers and Directors are required to abstain from any formal vote that would potentially create a conflict of interest. |

| ldentifier | Return Reference | Explanation |
|------------------|--|---|
| F990_P06_S0C_L18 | Form 990, Part VI, Section C, Line 19 | All are available to the public for review during normal business hours Monday through Friday from 8 00 am to 4 30pm at Corporate Headquarters The form 990 Tax return can be obtained on line at www guidestar com |

DLN: 93493046010000

2008

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. See separate instructions.

Related Organizations and Unrelated Partnerships

Employer identification number Name of the organization CW RESOURCES INC 06-0806499 **Identification of Disregarded Entities** (A) Name, address, and EIN of disregarded entity Legal domicile (state Total income End-of-year assets Direct controlling Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling or foreign country) (if section 501(c)(3)) entity CW Group Inc 501(c) 3 organization To support CW Resources purpose of providing jobs CW Resources Inc 200 Myrtle Street CT 501 (C) 3 11a for persons with New Britain, CT06053 disabilities 22-2784283 Connecticut Enterprises Center Business Incubator for CW Group Inc CT 501 (C) 3 19 200 Myrtle Street Start Up Business New Britain, CT06053 06-1316781

| Part III Identification of I | | | | | · | | | | | 1 | - | |
|---|---------------------------|----------------------------|---|---|--|---|--|------------------|----------------------------------|--|-----------------------------------|---------------|
| (A) Name, address, and EIN of related organization | (B) Primary act | ivity | (C) Legal domicile (state or foreign country) | (D) Direct controlling entity | (E) Predominant income(related, investment, unrelated) | (F) Share of total income | (G) Share of end-of- year assets | Dispro alloca | 1) prtionate tions? | (I) Code V—UBI amour on Box 20 of K-1 | t Gene mana part | agıng ner? |
| | | | | | | | | Yes | No | | Yes | No |
| | | | | | | | | | | | | |
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| Part IV Identification of I | Related Org | anizations | Taxable a | as a Corporation | n or Trust | | | | | | | |
| (A) Name, address, and EIN of related o | | (B) Primary acti | | (C) Legal domicile (state or foreign country) | (D) Direct controlling entity | (E) Type of entity (C corp, S corp, or trust) | (F) Share of total inco | ome | Sh end- | | (H) centage nership | |
| CW Enterprises Inc 200 Myrtle Street Jew Britain, CT06053 16-1187081 | | Temp labor | | СТ | CW Group Inc | С | | 0 | | 0 0 % | o | |
| | | | | | | | | | | | | |
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| Part V | Transactions with Related Organizations |
|--------|---|
|--------|---|

| art V Transactions with Related Organizations | | | |
|--|------------|-----|----------|
| Note. Complete line 1 if any entity is listed in Parts II, III or IV | | Ye | s No |
| During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity | 1a | 1 | No |
| b Gift, grant, or capital contribution to other organization(s) | 1b |) | No |
| c Gıft, grant, or capıtal contribution from other organization(s) | 1c | | No |
| d Loans or loan guarantees to or for other organization(s) | 1d | | No |
| e Loans or loan guarantees by other organization(s) | 1e | Ye: | s |
| f Sale of assets to other organization(s) | 1f | | No |
| g Purchase of assets from other organization(s) | 1 g | | No |
| h Exchange of assets | 1h | 1 | No |
| i Lease of facilities, equipment, or other assets to other organization(s) | 1i | | No |
| Lease of facilities, equipment, or other assets from other organization(s) | 1j | Ye | s |
| k Performance of services or membership or fundraising solicitations for other organization(s) | 1k | : | No |
| Performance of services or membership or fundraising solicitations by other organization(s) | 11 | | No |
| m Sharing of facilities, equipment, mailing lists, or other assets | | n | No |
| n Sharing of paid employees | 1n | 1 | No |
| | | | |
| Reimbursement paid to other organization for expenses | 10 | - | |
| p Reimbursement paid by other organization for expenses | 1p |) | No |
| | _ | | <u> </u> |
| q Other transfer of cash or property to other organization(s) | 1q | _ | No |
| r Other transfer of cash or property from other organization(s) | 1r | 1 | No |

| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | | | | | | | |
|---|------------------------------------|--|------------------------|--|--|--|--|
| | (A) Name of other organization(s) | (B) Transaction type(a-r) | (C) Amount Involved | | | | |
| (1) | CW Group Inc 501(c) 3 organization | е | 3,000,000 | | | | |
| (2) | CW Group Inc 501(c) 3 organization | J | 144,000 | | | | |
| (3) | CW Enterprises Inc | 0 | 638,448 | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| | T | ı | (5) | | · - | | | 1 | 1 | |
|--|-------------------------|--|----------------|----|---|--|----|---|--|----|
| (A) Name, address, and EIN of entity | (B) Primary activity | (C) Legal domicile (state or foreign country) | organizations? | | (E) Share of end-of-year assets | (F) Dispropition allocations? | | (G) Code V—UBI amount on Box 20 of K-1 | (H) General o managing partner? | |
| | | | Yes | No | | Yes | No | | Yes | No |
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