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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)

Department of the Treasury

Open to Public

A For the 2008 calendar year, or tax year beginning AUG 1, 2008 and ending JUL 31, 2009 B Chack of Experious Law 10 C Name of organization number Plasas C Name of organization D Employer identification number
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CAMBRIDGE, MA 02138
Tax-exempt status: X 501(c) (3) (Insert no.) 4947(a)(1) or 527 H(b) Are all affiliates included? Yes X Jesses Website: N/A H(b) Are all affiliates included? Yes H(b) Are all affiliates? Yes H(b) Are all affiliates included? Yes H(b) Are all
Finame and address of principal officer:DUUGLAS W. SEARS 80 GEIGER DRIVE, TEWKSBURY, MA 01876 16 Area Area
Tax-exempt status:
Website: N / A
Type of organization: X Corporation Trust Association Other L Year of formation: 2005 M State of legal domicile: Part I Summary
Part I Summary 1 Briefly describe the organization's mission or most significant activities: PROTECTION AND PRESERVATION OF OLD AND HISTORIC BUILDINGS 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 4)
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B Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) Grants and similar amounts paid (Part IX, column (A), lines 4) Benefits paid to or for members (Part IX, column (A), line 4)
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14 Benefits paid to or for members (Part IX, column (A), line 4)
AT O I I I I I I I I I I I I I I I I I I
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)
0.200 1.25
P. 2 16a Professional fundraising fees (Part IX, column (A), line 11e) 9,308. 1,35
b Total fundraising expenses (Part IX, column (D), line 25)
17. (B) 17. (C) 17. (A) Ines 112-11d 115-249
39 428 10 46
70
1 100 - 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
20 Total assets (Part X, line 26) 21 Oil District (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of pergury, 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, correctly the penalties of pergury, 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, correctly the penalties of pergury, 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, correctly the penalties of pergury, 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, correctly the penalties of pergury.
20 Total assets (Part X, line 16) 530,790. 719,400 21 Ohl Dimes (Part X, line 26) 370,513. 547,100 22 Net assets or fund balances. Subtract line 21 from line 20 160,277. 172,29
22 Net assets or fund balances. Subtract line 21 from line 20 160, 277. 172, 29
Part II Signature Block
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 passed on all information of which preparer has any knowledge.
1 200/00/00
Sign \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Here Signature of Officer Date
DOUGLAS W. SEARS, PRESIDENT
Type or print name and title
Preparer's Date Check If Self- (see instructions)
Paid Signature Signature
Preparer's Firm's name for 120 PSON P.C.
Use Only yours if self-employed), 100 FRANKLIN STREET
address, and
ZIP+4
May the IRS discuss this return with the preparer shown above? (see instructions)

	1990 (2008) INC.	<u> 56-250//81</u>	. Page ∠
Pa	rt III Statement of Program Service Accomplishments (see instructions)		
1	Briefly describe the organization's mission: HISTORIC PRESERVATION		
	·		
	Did the organization undertake any significant program services during the year which were not listed on	<u> </u>	-
2	the ower Form 000 or 000 F72		es X No
	If "Yes", describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes", describe these changes on Schedule O.	. 	es X No
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp	enses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of g	rants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
4a	PROTECTION AND PRESERVATION OF OLD AND HISTORIC BUILDING)
	OF CAMBRIDGE, MASSACHUSETTS, INCLUDING 44 JOHN F. KENEDY	STREET.	
			·
		_	
4b	(Code:) (Expenses \$ including grants of \$) (Ret	venue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Rev	venue \$	<u>)</u>
			
		-	
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ \$ 1,895 . (Must equal Part IX, Line 25, column (B).))	
<u>4e</u>	Total program service expenses ▶\$ 1,895. (Must equal Part IX, Line 25, column (B).)	Form	990 (2008)

Form	990 (2008) INC. 56-2507	781	P	age 3
Pai	t IV Checklist of Required Schedules			
			Yes	No
1	ts the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_1_	_X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	88		X
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		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			l
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			1
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			ĺ
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
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		X
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_		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
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		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
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		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	ļ		
	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		ļ
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			l _
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			1
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			1
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26_		X
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		X

56-2507781

Page 4

Form	990 (2008) INC	<u>6-2507781</u>	<u> </u>	<u>age 4</u>
Pa	rt 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	that had a second of the secon	r an		
	andirect business relationship through ownership of more than 35% in another entity (individually or collectively with			Ì
•	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	. 28a		X
ь	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	. 28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professio	nal	1	
_	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	İ.,	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	on	1	
	contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		1	
	If "Yes," complete Schedule N, Part I	. 31	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?		1	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
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	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization	ınızatıon?		
	If "Yes," complete Schedule R, Part V, line 2	<u>36</u>	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
-		Form	990	(2008)

	990 (2008) INC	781	P	age 5
Par		<u>, o ±</u>		ugu -
. u.	T T Otatements riegaranty outquitte mingo and tax complianes		Yes	No
þ	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			110
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		х
	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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		_x
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a b	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and	4a		х
5a	Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
0-	Tax Shelter Transaction?	5c 6a		X
	Did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		Α
7 a	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 more than \$75?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		\vdash
b 10	Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: N/A	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	,		1
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: N/A			
•	Gross income from members or shareholders	.		1

b Gross income from other sources (Do not net amounts due or paid to other sources against

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

12a

Form 990 (2008) INC .

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

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
•	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body	I		
ь	Enter the number of voting members that are independent	ı		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			İ
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
_	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	-		
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	1
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
• •	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c		X_
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
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		X
b	Other officers or key employees of the organization?	15b		Х
	Describe the process in Schedule O. (see instructions)			
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		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MA			
18	Section 6104 requires an organization to make its Forms 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 Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fins	ncial	
	statements available to the public.		==	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	tion:	•	
	ALLYSON C. ANDERSON - 617.759.5700			
	78 INDIAN POND ROAD, KINGSTON, MA 02364			

Form 990 (2008) INC.

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

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

(A) Name and Title	(B) Average hours	(c		Pos		app	ıly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	director	Institutional frustee		Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
DOUGLAS W. SEARS	F 00	.,						0.	0	•
PRESIDENT/DIRECTOR GRIFFIN SCHROEDER	5.00	A	\vdash	X	┢╌	├		0.	0.	0.
TREASURER/DIRECTOR	5.00	v		x				0.	0.	0.
JOHN HARRINGTON IV	3.00	A		A	┢	一	\vdash			
SECRETARY/DIRECTOR	1.00	x		x				0.	0.	0.
		_	-							
		T	 		<u> </u>	-				

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(A) Name and title	(B) Average		ı	(C Posr) tion			(D) Reportable	(E) Reportable		Estin	F) nated	
· ·	hours per week	director	Institutional trustee			Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MIS	s	ot compe fron organ and r	unt of her nsation the ization elated zations	
<u></u>													_
													_
													_
												_	
						<u> </u>							
1b Total					*50	D \$1	100	0.		0.		0	
Total number of individuals (inclu compensation from the organization)		Ceive			ша			·	• • • • • • • • • • • • • • • • • • • •	<u> </u>	<u> </u>	es No	0
3 Did the organization list any form line 1a? If "Yes," complete Sched	dule J for such individual										3	х	<u> </u>
 For any individual listed on line 1 and related organizations greated Did any person listed on line 1a related 	r than \$150,000? If "Yes,	, c o	mpl	ete S	Sch	edul	e J	for such individual			4	x	
5 Did any person listed on line 1a r the organization? If "Yes," compl Section B. Independent Contractors	lete Schedule J for such					y um	leiai		·		5	х	<u>-</u>
Complete this table for your five the organization. NONE		depe	ende	ent c	ont	ract	ors 1	that received more than	\$100,000 of con	ıpensa	ition fro	m	_
	(A) d business address							(B) Description of	services	Cc	(C) ompens	ation	
						-							
2 Total number of independent co	ntractors (including thos	e in '	1) w	ho r	ece	ived	moi	re than \$100,000 in con	npensation				
from the organization	0		-								O	90 (200	_

		(2008) INC.			30-2307	/OI Fage 9
Par	rt VII	Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts.	o c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$				
S E		Total, Add lines 1a-1f	13,519.			
Program Service Revenue	2 a b c d	Business Code				
		Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest, and other similar amounts)	275.			275.
		Royalties				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses (i) Securities (ii) Other	12,000.			12,000.
	C	Gain or (loss)				
enne		Net gain or (loss)				
Other Revenue	c	contributions reported on line 1c) See Part IV, line 18				
		Part IV, line 19 a Less: direct expenses b				
	10 a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances Less: cost of goods sold b				
	c	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code	2 210			2 210
	11 a b		-3,318.			-3,318.
		All other revenue				
	-	Total. Add lines 11a-11d	-3,318.			
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 8d, 7d, 8c, 9c, 10c, and 11e	22,476.		0.	8,957.
83200 02-02-	9	11 28 27 17 18 18 18 18 18 18 18 18 18 18 18 18 18				Form 990 (2008)

Form 990 (2008)

INC.

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Part IX Statement of Functional Expenses

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

	not include amounts reported on lines 6b, &b, 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				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):			j	
а	Management				
b	Legal				
C	Accounting	7,000.		7,000.	
d		4 0.50		_	1 250
е	Professional fundraising services. See Part IV, line 17	1,350.			1,350.
f	Investment management fees				
g	Other				
12	Advertising and promotion	105		106	
13	Office expenses	186.		186.	
14	Information technology				
15	Royalties				
16	Occupancy		·		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				· · · · · · · · · · · · · · · · · · ·
20	Interest				
21	Payments to affiliates	1 705	1 705		
22	Depreciation, depletion, and amortization	1,795.	1,795.		· · · · · · · · · · · · · · · · · · ·
23	Insurance				
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.)	100.	100.		
a	DUES AND FEES	31.	100.	31.	
þ	BANK SERVICE CHARGES	31.		31.	
C					
d					
e	All others are a second of the				
_ f	All other expenses	10 460	1 005	7,217.	1,350.
<u> 25</u>	Total functional expenses. Add lines 1 through 24f	10,462.	1,895.		1,350.
26	Joint Costs. Check here July 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				

CHARITABLE FRIENDS OF DIGAMMA BUILDING, 56-2507781 Page 11 Form 990 (2008) INC. Part X | Balance Sheet (A) Beginning of year (B) End of year 1 Cash - non-interest-bearing 96,023. 79,748. Savings and temporary cash investments 2 2 3 969. 3 Pledges and grants receivable, net Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L ... 407,000. 539,000 Notes and loans receivable, net 7 Inventories for sale or use 8 681

٠.	9	Prepaid expenses and deferred charges	0,001.	9	0	,001.
	10a	Land, buildings, and equipment: cost basis 10a 77,029.				
	b	Less: accumulated depreciation. Complete				
		Part VI of Schedule D	0.	10c		,234.
	11	Investments - publicly traded securities	19,086.	11	15	,768.
	12	Investments - other securities. See Part IV, line 11		12		
	13	Investments - program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)	530,790.	16	719	,400.
	17	Accounts payable and accrued expenses	513.	17		534.
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
S	21	Escrow account liability. Complete Part IV of Schedule D		21		
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,				
abi		highest compensated employees, and disqualified persons. Complete Part II				
		of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable		24		
	25	Other liabilities. Complete Part X of Schedule D	370,000.	25		<u>,575.</u>
	26	Total liabilities. Add lines 17 through 25	370,513.	26	547	,109.
		Organizations that follow SFAS 117, check here X and complete				
es S		lines 27 through 29, and lines 33 and 34.				
Ĕ	27	Unrestricted net assets	160,277.	27	172	,291.
3ale	28	Temporarily restricted net assets		28		
βE	29	Permanently restricted net assets		29		
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here and				
6		complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds		30		
ASS	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
et/	32	Retained earnings, endowment, accumulated income, or other funds		32		
Z	33	Total net assets or fund balances	160,277.	33		,291.
	34	Total liabilities and net assets/fund balances	530,790.	34	<u>719</u>	,400.
Pa	rt XI	Financial Statements and Reporting				
						res No
1	Acco	ounting method used to prepare the Form 990: Lash X Accrual L	Other			
2a	Were	the organization's financial statements compiled or reviewed by an independent acc	countant?		2a	X
b	Were	the organization's financial statements audited by an independent accountant?			2b	X
c	If "Ye	es" to lines 2a or 2b, does the organization have a committee that assumes responsi	bility for oversight of the	audit,	li	
	revie	w, or compilation of its financial statements and selection of an independent accoun	tant?		2c	
За		result of a federal award, was the organization required to undergo an audit or audits	_		1 1	
		and OMB Circular A-133?			За	X
<u>b</u>	lf "Y€	es," did the organization undergo the required audit or audits?	· · · · · · · · · · · · · · · · · · ·		3b	
83201	1 12-18	1-08			Form 9	90 (2008)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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.

2008

Schedule A (Form 990 or 990-EZ) 2008

OMB No. 1545-0047

ZUUÖOpen to Public
Inspection

CHARITABLE FRIENDS OF DIGAMMA BUILDING, Employer identification number Name of the organization 56-2507781 INC. Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is. (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii), (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) \mathbf{X} An organization that normally receives; (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c ____ Type III - Functionally integrated By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. h (vi) Is the organization in col. (iii) Type of (iv) Is the organization (v) Did you notify the (vii) Amount of (ii) EIN (i) Name of supported organization in col. (i) listed in your organization in col. support organization (i) organized in the U.S.? (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes No Yes (see instructions)) Yes No

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

Total

orm 990 or 990-EZ) 2008						Page 2
Support Schedule for C)rganizations	Described in	Sections 170	b)(1)(A)(iv) and	d 170(b)(1)(A)(v	
Complete only if you checked	the box on line 5	i, 7, or 8 of Part I.)				
Public Support						
r (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
nts, contributions, and						
hip fees received. (Do not						
ny "unusual grants.")						
ues levied for the organ-				-		
enefit and either paid to						
led on its behalf						
of services or facilities						
by a governmental unit to						
zation without charge						
d lines 1 · 3						
on of total contributions						
erson (other than a						
ntal unit or publicly						
d organization) included						
that exceeds 2% of the						
hown on line 11,						
· · · ·						
pport. Subtract line 5 from line 4			<u> </u>			
(or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
rom line 4	(a) 2004	(0) 2003	(6) 2000	(u) 2007	(6) 2000	(i) rotai
ome from interest,						
•						
, payments received on				1		
loans, rents, royalties						
ne from similar sources						
e from unrelated business						
whether or not the						
is regularly carned on				—		
ome. Do not include gain						
m the sale of capital						
plain in Part IV.)	· · · · · · · · · · · · · · · · · · ·					
port. Add lines 7 through 10		<u> </u>				
eipts from related activities, e	•	•			12	
				ax year as a sectio	- FO4/-VOV	

membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 - 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years, If the Form 990 is for the organization's first, second, third organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) % % 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008

Calendar year (or fiscal year beginning in)

1 Gifts, grants, contributions, and

Section A. Public Support

56-2507781 Page 3 Schedule A (Form 990 or 990-EZ) 2008 INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (a) 2004 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (b) 2005 (c) 20061 Gifts, grants, contributions, and membership fees received. (Do not 232,571. 682,621. 203,223. 125,544. 121,283 include any "unusual grants.") 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the organization'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 organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 203,223. 125,544 121,283 682,621. 232,571. 6 Total, Add lines 1 · 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 682,621. 8 Public support (Subtract line 7c from line 6) Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 125,544. 121,283 682,621. 232,571 203,223. 9 Amounts from line 6 . . . 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 132,986. 131,852 132,213 407,736. 10,685. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 407,736. 10,685 132,986. 131,852. 132,213 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 1090357. 13 Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, $\triangleright |X|$ check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g % 16 Section D. Computation of Investment Income Percentage % 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or 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

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► 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.

2008
Open to Public Inspection

Name of the organization

CHARITABLE FRIENDS OF DIGAMMA BUILDING,

Employer identification number 56 – 2507781

	· INC.		50-250//61
Pa	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Fund	is or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
	•	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		-
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	ised funds
-	are the organization's property, subject to the organization's e		Yes No
6	Did the organization inform all grantees, donors, and donor ac		
·	for charitable purposes and not for the benefit of the donor or		
Pai			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or pl		storically important land area
		· —	fied histonic structure
	Protection of natural habitat	Preservation of Cert	med historic structure
_	Preservation of open space		tion consent on the last day.
2	Complete lines 2a-2d if the organization held a qualified conse	ervation contribution in the form of a co	nservation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		. <u>2a</u>
b	Total acreage restricted by conservation easements .		2b
C	Number of conservation easements on a certified historic stru	• • • • • • • • • • • • • • • • • • • •	2c
d	Number of conservation easements included in (c) acquired a		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by t	ne organization during the taxable
	year ▶		
4	Number of states where property subject to conservation eas	ement is located	-
5	Does the organization have a written policy regarding the pen-	odic monitoring, inspection, violations,	and
	enforcement of the conservation easements it holds?		L Yes L No
6	Staff or volunteer hours devoted to monitoring, inspecting, an	d enforcing easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and e	nforcing easements during the year 🕨	\$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expen-	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	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, ed		
	the footnote to its financial statements that describes these it		
b	If the organization elected, as permitted under SFAS 116, to r		ance sheet works of art, historical treasures.
	or other similar assets held for public exhibition, education, or		
	these items:	Toolar on in farmorance or promoter in	oo, promee and remaining amount of the grant
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
_	(ii) Assets included in Form 990, Part X		
2	-		nai yaili, provide
	the following amounts required to be reported under SFAS 11		~ ¢
ь	Assets included in Form 990, Part X		· > \$

Sche	dule D (Form 990) 2008 INC							<u> 56-25</u>			
Par	t III Organizations Maintaining Ç										
3	Using the organization's accession and other	r records, check any	of the f	ollowing tha	it are a signif	icant use	of its coll	ection ite	ms (chec	k all	
	that apply):										
а	Public exhibition	d			hange progr						
b	- Scholarly research	е	, [Other		·					
c	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how th	ney further tl	he organızat	ion's exe	mpt purpo	se in Par	XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, hi	storical trea	sures, or oth	ner simila	r assets		_	_	,
	to be sold to raise funds rather than to be m	<u>aintained as part of t</u>	he orga	nization's co	ollection?				Yes	L_	No
Par	t IV Trust, Escrow and Custodia	_	 Compl 	lete if organı	ızatıon answ	ered "Ye	s" to Form	990, Par	t IV, line	9, or	
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contribution	ns or other as	ssets not	included	_	7	_	7
	on Form 990, Part X?								」 Yes	<u> </u>	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing 1	table.							
									Amoun	<u>t</u>	
С	Beginning balance				•		. 1c				
d	Additions during the year						. 1d				
е	Distributions during the year						1e				
f	Ending balance						<u>1f</u>				
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					\square	Yes		No
ь	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete	f organization answe	ered "Ye	s" to Form 9	990, Part IV,	line 10.					
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance		<u></u>								
b	Contributions										
С	Investment earnings or losses										
d	Grants or scholarships										
-	Other expenditures for facilities										
•	and programs		1						i		
f	Administrative expenses						,				
g g	End of year balance										
2	Provide the estimated percentage of the year	er end balance held a	as:		ł <u>.</u>				<u> </u>		
a	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
		<u></u> ,0									
20	Are there endowment funds not in the possi	•* •	ation th	at are held a	nd administ	ered for t	he organiz	ation			
3a	by:	socion of the organiz	anon in	at are more a	ira damino	0.00 .0.				Yes	No
									3a(i)		
	(i) unrelated organizations (ii) related organizations		•				. ,		3a(ii)		
_	If "Yes" to 3a(ii), are the related organization		 on Scho	 dulo P2	•		••		3b		
4	Describe in Part XIV the intended uses of the							•			
	t VI Investments - Land, Building				Part X line	10.					
	Description of investment	(a) Cost or o		1	t or other		Depreciation	n	(d) Boo	k valu	
	Description of investment	basis (investr			(other)	(0, 2	oprodiano	"	(u) Doo	K Valu	•
10	Land				·	† 	.,				
-	Buildings	-		7	7,029.		1,7	95.	7	5,2	34.
b				 	.,	1		 		<u>-, -</u>	<u> </u>
C	Leasehold improvements					1					
d	Equipment	 		 		 					
	Other	000 Co-t V		lmo 10/s\ \		<u>L</u>			7	5,2	31
lota	I. Add lines 1a-1e (Column (d) should equal F	онн ээо, <i>Рап</i> А, сок	<u> 11111 (B),</u>	iirie (V(C).)						<u> </u>	<u> </u>

56-2507781 Page 3 Schedule D (Form 990) 2008 INC. Part VII Investments - Other Securities. See Form 990, Part X, line 12. (c) Method of valuation: (a) Description of security or category (b) Book value Cost or end-of-year market value (including name of security) Financial derivatives and other financial products Closely-held equity interests Other Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (c) Method of valuation: (b) Book value (a) Description of investment type Cost or end-of-year market value Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (b) Book value (a) Description Total. (Column (b) should equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes 490,000. RENT PAYABLE 56,575. DUE TO RELATED PARTY 546,575. Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions

832053 12-23-08

under_FIN 48

_	dule D (Form 990) 2008 INC.		56-2507781 Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Financial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6		6	
_	· · · · · · · · · · · · · · · · · · ·	7	
7	, , , , , , , , , , , , , , , , , , , ,	8	
8		9	
9	Total adjustments (net). Add lines 4-8	10	
10 Do:	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 t XII Reconciliation of Revenue per Audited Financial Statements With Reven		Paturn
		ue per i	I I
1	Total revenue, gains, and other support per audited financial statements	•	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		4 1
b	Donated services and use of facilities		4 1
C	Recoveries of prior year grants		1
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		<u> </u>
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b		4c
5_	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		5
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense	nses per	Return
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities 2a		
b	Prior year adjustments		1
c	Losses reported on Form 990, Part IX, line 25		1
d			1
_			2e
e			3
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
4			
a	Investment expenses not included on Form 990, Part VIII, line 7b		1 1
b	Other (Describe in Part XIV)		1 4-
	Add lines 4a and 4b	•	4c
<u>5</u>	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) t XIV Supplemental Information	•	5_
_		4 1) (1 4	the and Ohi Dart V line 4: Dart
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	π IV, lines 1	o and 20; Part V, line 4; Part
X; Pa	rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.		
	•		

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

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

CHARITABLE FRIENDS OF DIGAMMA BUILDING, INC.

Employer identification number 56-2507781

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROTECTION AND PRESERVATION OF OLD AND HISTORIC BUILDINGS OF CAMBRIDGE,
MASSACHUSETTS, AND SURROUNDING AREA, INCLUDUNG 44 JOHN F.
KENEDY STREET, CAMBRIDGE, MASSACHUSETTS.
FORM 990, PART VI, SECTION A, LINE 7B: MEMBERS ATTEND MEETINGS AND EACH
MEMBER HAS ONE VOTE. MANY DECISIONS OF THE GOVERNING
BODY ARE SUBJECT TO VOTE/APPROVAL AT MEETINGS.
FORM 990, PART VI, SECTION A, LINE 8B: THIS IS N/A. THERE ARE NO
COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE
GOVERNING BODY.
FORM 990, PART VI, SECTION A, LINE 10: THE PRESIDENT OF THE ORGANIZATION REVIEWS THE FORM 990 BY READING
EACH PAGE AND COMPARING THE NUMBERS REPORTED TO INTERNAL SUPPORTING
SCHEDULES.
FORM 990, PART VI, SECTION C, LINE 18: FORM 1023 IS AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule R (Form 990) 2008 **Employer identification number** Open to Public OMB No 1545-0047 Inspection Direct controlling Direct controlling 56-2507781 entity entity Œ Ē End-of-year assets status (if section Public charity ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. 501(c)(3)) Œ Exempt Code Total income section 9 501(C)(7) 501(C)(7) 9 Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) MASSACHUSETTS **MASSACHUSETTS** <u>ල</u> See separate instructions. CHARITABLE FRIENDS OF DIGAMMA BUILDING, LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. SOCIAL CLUB FOR HARVARD SOCIAL CLUB FOR HARVARD Primary activity Primary activity <u>@</u> 9 UNDERGRADUATES GRADUATES Identification of Related Tax-Exempt Organizations FOX CLUB UNDERGRADUATE ASSOCIATION, INC. 27-0126481, 44 JOHN F. KENNEDY STREET 76-0795560, 44 JOHN F. KENNEDY STREET, Identification of Disregarded Entities FOX CLUB GRADUATE ASSOCIATION, INC. Name, address, and EIN Name, address, and EIN of related organization of disregarded entity INC. CAMBRIDGE, MA 02138 CAMBRIDGE, MA 02138 Name of the crganization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part Part

Page 2

56-250,7781

Schedule R (Form 990) 2008

Part III Identification of Related Organizations Taxable as a Partnership

Percentage ownership Schedule R (Form 990) 2008 General or managing partner? Yes: No Code V-UBI camount in box 20 of Schedule - K-1 (Form 1065) Share of end-of-year assets \equiv ate allocations? Yes No Disproportion-£ Share of total income Share of end-of-year assets <u>©</u> Type of entity (C corp, S corp, or trust) Share of total income Direct controlling entity <u>@</u> Predominant income (related, investment, unrelated) Legal domicile (state or foreign country) (D)

(D)

(D)

entity Primary activity <u>@</u> Part IV Identification of Related Organizations Taxable as a Corporation or Trust Legal domicile (state or foreign country) <u>O</u> Primary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization 832162 12-23-08

CHARITABLE FRIENDS OF DIGAMMA BUILDING, Schedule R (Form 990) 2008 INC.

56-2507781. Page 3

Organizations
With Related
Transactions
Part V

Note. Complete line 1 if any entity is listed in Parts II. III. or IV.		Yes	١ ـ
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		-	1 1
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	:	1a X	
b Gift, grant, or capital contribution to other organization(s)		db X	
	•		1
	:	Ĺ	1
d Loans or loan guarantees to or for other organization(s)	:	Q D	1
e Loans or loan guarantees by other organization(s)	:	1e	_1
f Sale of assets to other organization(s)	;	×	١
ation(s)	:	X bl	l
Exchange of assets	· •	th.	١.,
	· : :	×	1
	:	-	1
i Lease of facilities, equipment, or other assets from other organization(s)		i.	
k Deformance of services or membership or findraising solicitations for other organization(s)	:	┝	1
Performance of services of membership or fundrations colorisations by	:		1
			1
	:		1
n Snamng of paid employees	:	d	1
Daimburgament anid to other avanaisation for avanance		\$	1
	:	-	1
p neillibuiselliellt paid by oillet olganization to expelises	:		1
		•	1
_	: :	1	1.
		- T	.1
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	ansaction thresholds		-1
(A) Name of other organization(s)	(B) Transaction	(C) Amount involved	
	type (ar)		1
(1) FOX CLUB GRADUATE ASSOCIATION, INC	A	132,000.	•
(2) FOX CLUB GRADUATE ASSOCIATION, INC	Ö	68,599.	•
(3) FOX CLUB GRADUATE ASSOCIATION, INC	Н	132,000.	•
NOTHER POSSE STREET	F.	120 000	
			ŀ
(9)			
832163 12-23-08	Sch	Schedule R (Form 990) 2008	l 🙊

Page 4 56-2507.781.

CHARITABLE FRIENDS OF DIGAMMA BUILDING,

INC. Schedule R (Form 990) 2008 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.

(A)	(8)	(<u>0</u>	<u>(a)</u>	(E)	(F)	(5)	Ξ
Name, address, and EIN of entity	Primary activity	Legal domicıle (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?
		country)	Yes No		Yes No	(Form 1065)	-
							<u>'</u>
	,						
					-		
			``				
	· •						
					•		
			-				
	1						
	1						
	·						
	Ţ- <u>-</u>						_
							_
	·						
						Schedule R (Form 990) 2008	m 990) 2008
							•

1

FOOTNOTES

STATEMENT

SCHEDULE R

THE REPORTING ORGANIZATION HAS OFFICERS AND DIRECTORS THAT ARE OFFICERS AND DIRECTORS OF THE TWO EXEMPT ORGANIZATIONS LISTED ON PART V.

THE REPORTING ORGANIZATION SUBLEASES PROPERTY AND COLLECTS RENTAL INCOME FROM FOX CLUB GRADUATE ASSOCIATION, INC.

THE REPORTING ORGANIZATION PURCHASED BUILDING IMPROVEMENTS FROM FOX CLUB GRADUATE ASSOCIATION, INC., CONSISTENT WITH THE MISSION OF HISTORIC PROPERTY PRESERVATION.

THE REPORTING ORGANIZATION LEASES PROPERTY AND PAYS RENTAL INCOME TO FOX CLUB HOLDINGS, LLC. THIS LLC IS A DISREGARDED ENTITY. THE SOLE MEMBER IS FOX CLUB GRADUATE ASSOCIATION, INC.

4562

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

2008

Attachment Sequence No 67

Name(s) shown on return

CHARITABLE FRIENDS OF DIGAMMA BUILDING,

► See separate instructions.

Business or activity to which this form relates

990

Identifying number

CHARITABLE FRIENDS OF I	DIGAMMA	BUILDING		м 9	90 1	PAGE 10			56-2507781
Part Election To Expense Certain Property	Under Section 1	79 Note: If you I	have any list	ted pro	perty,	complete Pa	rt V b	efore y	ou complete Part I.
1 Maximum amount. See the instructions f								1	250,000.
2 Total cost of section 179 property placed			•	•			•	2	
3 Threshold cost of section 179 property b	•	•		• •	• •			3	800,000.
4 Reduction in limitation. Subtract line 3 fro			o	•		• •		4	
5 Dollar limitation for tax year Subtract line 4 from line 1		-	• •	instruct	ions		•	5	
6 (a) Description of prop			(b) Cost (busine		-	(c) Elec	ted cos	t	
		-							
7 Listed property. Enter the amount from li	ne 29				7				
8 Total elected cost of section 179 propert				. I 7	•	-		8	
9 Tentative deduction. Enter the smaller o			11103 0 0110	٠.		• • • •		9	·····
10 Carryover of disallowed deduction from I				•		- •	•	10	
11 Business income limitation. Enter the sm				 ما مدان	 no.5			11	
12 Section 179 expense deduction. Add line					110 3			12	
				_	42	• • • • • • • • • • • • • • • • • • • •	•	12	 -
13 Carryover of disallowed deduction to 200 Note: Do not use Part II or Part III below for I		•		. •	13				
		•		do liete	od pror	norty)			
Part II Special Depreciation Allowan	ce and Other D	epreciation (D	o not includ	16 II2(6	a prop	berry.j			
								ا مد ا	
14 Special depreciation for qualified propert	•	ted property) p	laced in ser	vice a	uring ti	ne tax year		14	
15 Property subject to section 168(f)(1) elec	tion					•••		15	
16 Other depreciation (including ACRS)	<u> </u>							16	
Part III MACRS Depreciation (Do not	include listed pi)					 _
			ion A					T	<u></u>
17 MACRS deductions for assets placed in	•	• •					 ;·	17	
18 If you are electing to group any assets placed in service							<u> </u>		
Section B - Assets F		1		Jsing	the Ge	eneral Depre	ciatio	n Syst	em I
(a) Classification of property	(b) Month and year placed in service	(c) Basis for de (business/inve only - see ins	stment use		Recovery period	(e) Conventi	on (f)	Method	(g) Depreciation deduction
19a 3-year property									
b 5-year property									
c 7-year property									
d 10-year property								_	
e 15-year property									
f 20-year property									
g 25-year property				2	5 yrs.			S/L	
	/			27	.5 yrs.	ММ		S/L	
h Residential rental property	/			27	.5 yrs.	ММ		S/L	
	1			3	9 yrs.	MM		S/L	
i Nonresidential real property		STATEME	NT 2			ММ		S/L	1,795.
Section C - Assets Pla				sing th	ne Alte	rnative Depr	eciat	ion Sys	
20a Class life					-	<u> </u>		S/L	
b 12-year				1	2 yrs.		\neg	S/L	
c 40-year	,	 			0 yrs.	ММ		S/L	
Part IV Summary (See instructions.)				<u> </u>	7				
21 Listed property. Enter amount from line	28							21	
22 Total. Add amounts from line 12, lines 1-		 see 10 and 20 !!	 . column /a) and	 lına 91			<u></u> -	
Enter here and on the appropriate lines of								22	1,795.
23 For assets shown above and placed in s	ervice during th	e current year,	enter the						
portion of the basis attributable to section	n 263A costs				23				

CHARITABLE FRIENDS OF DIGAMMA BUILDING, Form 4562 (2008) 56-2507781 Listed Property (Include automobiles; certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes J No (c) (e) (i) Business/ Elected Basis for depreciation Type of property Recovery Depreciation Cost or Method/ placed in investment (business/investment section 179 deduction (list vehicles first) period Convention other basis service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use: S/L -% S/L -% S/L -% 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 . . . 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (c) (d) (a) (b) (e) **(f)** 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes Yes Yes Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI | Amortization (d) (e) **(f)** (a) (c) Amortizable amount 42 Amortization of costs that begins during your 2008 tax year:

<u>43</u> 44

43 Amortization of costs that began before your 2008 tax year

Total. Add amounts in column (f) See the instructions for where to report

FORM 4562 PART III - NONRES	IDENTIAL	REAL PROPERT	Y SI	'ATEMENT 2
· (A) DESCRIPTION OF PROPERTY	(B)	(C)	(D)	(G)
	MO/YR	BASIS	PERIOD	DEDUCTION
BUILDING IMPROVEMENTS - DOOR BUILDING IMPROVEMENTS - IRON GRATES BUILDING IMPROVEMENTS	11/08	3,255.	39.0 YRS	59.
	03/09	5,175.	39.0 YRS	50.
	08/08	68,599.	39.0 YRS	1,686.
TOTAL TO FORM 4562, PART III, LINE 1	.91	77,029.		1,795.