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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)

2008

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

For the 2008 calendar year, or tax year beginning 9/01, 2008, and ending 8/31, 2009

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Please use IRS label or print or type. See specific instructions.	<b>NORTHSHIRE CIVIC CENTER, INC</b> <b>P.O. BOX 835</b> <b>MANCHESTER CENTER, VT 05255-0835</b>	<b>D</b> Employer Identification Number <b>03-0341616</b>
			<b>E</b> Telephone number <b>802-362-0150</b>	
			<b>G</b> Gross receipts \$ <b>1,295,564.</b>	
		<b>F</b> Name and address of principal officer <b>Same As C Above</b>	<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list (see instructions)	
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c) ( 3 ) (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶		
<b>J</b> Website: ▶ <b>WWW.RILEYRINK.COM</b>				
<b>K</b> Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of Formation <b>1993</b>	<b>M</b> State of legal domicile <b>VT</b>	

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. <u>To provide affordable youth, adult, and family enrichment through athletic, cultural and social activities and programs for the broadest segments within our communities.</u>		
	2 Check this box <input type="checkbox"/> 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)	11
	4	Number of independent voting members of the governing body (Part VI, line 1b)	11
	5	Total number of employees (Part V, line 2a)	34
	6	Total number of volunteers (estimate if necessary)	0
		7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)
	7b	Net unrelated business taxable income from Form 990-B (1120-B)	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 139,484. Current Year 194,514.
	9	Program service revenue (Part VIII, line 2g)	477,992. 459,528.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	45,665. -75,606.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8, 9, and 10)	47,308. 47,700.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	667,094. 626,136.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,162. 8,900.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	270,528. 282,595.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	470,415. 481,305.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	746,105. 772,800.
	19	Revenue less expenses. Subtract line 18 from line 12	-79,011. -146,664.
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)
21		Total liabilities (Part X, line 26)	104,851. 153,340.
22		Net assets or fund balances. Subtract line 21 from line 20	5,451,711. 5,309,088.

## Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	▶ <u>Robert W. Thompson</u> Signature of officer	3/15/10 Date	
	▶ <b>ROBERT W. THOMPSON</b> Type or print name and title <b>Treasurer</b>		
Paid Preparer's Use Only	Preparer's signature ▶ <b>Robert E. Buzzell, Jr.</b>	Date <b>2/24/10</b>	Check if self employed <input type="checkbox"/>
	Firm's name (or yours if self employed), address, and ZIP + 4 <b>Siliski &amp; Buzzell, P.C.</b> <b>P.O. Box 802</b> <b>Rutland, VT 05702-0802</b>		Preparer's identifying number (see instructions) <b>N/A</b>
	EIN ▶ <b>N/A</b> Phone no ▶ <b>(802) 775-7132</b>		

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

☒ Yes ☐ No

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

TEEA0112L 12/22/08 Form 990 (2008)

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G/b

**Part III** Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

To provide affordable youth, adult, and family enrichment through athletic, cultural and social activities and programs for the broadest segments within our communities.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ 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? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 683,210. including grants of \$ ) (Revenue \$ )

DEVELOP AND OPERATE A COMMUNITY CIVIC CENTER WHICH HOUSES AN INDOOR SKATING RINK THAT CONVERTS TO A MUSIC PAVILLION IN THE SUMMER. SERVING CHILDREN AND ADULTS IN FIGURE SKATING AND HOCKEY PROGRAMS. THE FACILITY ALSO PROVIDES SKATING FOR THE GENERAL PUBLIC.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O )

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses ▶ \$ 683,210. (Must equal Part IX, 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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
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	X	
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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
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		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		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		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I		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		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		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		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	X	
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J		X
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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
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		X
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		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		X

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**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>28</b> During the tax year, did any person who is a current or former officer, director, trustee, or key employee.		
<b>a</b> 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)? <i>If 'Yes,' complete Schedule L, Part IV</i>	<b>28a</b>	X
<b>b</b> Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	<b>28b</b>	X
<b>c</b> 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? <i>If 'Yes,' complete Schedule L, Part IV</i>	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>	<b>31</b>	X
<b>32</b> 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>	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	<b>34</b>	X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	<b>35</b>	X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	<b>36</b>	X
<b>37</b> 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? <i>If 'Yes,' complete Schedule R, Part VI</i>	<b>37</b>	X

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**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
<b>2a</b>	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		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return (see instructions)		X
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
<b>3b</b>	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	X	
<b>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)?		X
<b>4b</b>	If 'Yes,' enter the name of the foreign country <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span> See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5c</b>	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
<b>6a</b>	Did the organization solicit any contributions that were not tax deductible?		X
<b>6b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
<b>7b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>7d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>7g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
<b>7h</b>	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
<b>8</b>	<b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the organization make any distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter.		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11a</b>	Gross income from other members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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Form 990 (2008)

**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 Management**

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

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body	11	
<b>1b</b> Enter the number of voting members that are independent	11	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
<b>3</b> 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?		X
<b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
<b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets?		X
<b>6</b> Does the organization have members or stockholders?		X
<b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
<b>7b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		
<b>a</b> The governing body?	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	X	
<b>9a</b> Does the organization have local chapters, branches, or affiliates?		X
<b>b</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?		
<b>10</b> 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. See Schedule O	X	
<b>11</b> 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		X

**Section B. Policies**

	Yes	No
<b>12a</b> Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. See Schedule O	X	
<b>13</b> Does the organization have a written whistleblower policy?	X	
<b>14</b> Does the organization have a written document retention and destruction policy?	X	
<b>15</b> 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		
<b>a</b> The organization's CEO, Executive Director, or top management official?	X	
<b>b</b> Other officers of key employees of the organization? See Schedule O Describe the process in Schedule O (see instructions)	X	
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</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?		

**Section C. Disclosures**

**17** List the states with which a copy of this Form 990 is required to be filed ▶ None

**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    ☒ 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 Schedule O

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶ ROBERT W. THOMPSON, TREASURER ROUTE 7A MANCHESTER CENTER VT 05255 802-362-0150

**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) or more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W 2/1099 MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DOUG COLSON Director	1	X						0.	0.	0.
JIM E. HAND Director	1	X						0.	0.	0.
SCOTT MOORE Director	1	X						0.	0.	0.
PAT ZILKHA Director	1	X						0.	0.	0.
BARRY BROWN Director	1	X						0.	0.	0.
CHRIS AMS Director	1	X						0.	0.	0.
JIM HAND, SR. Honor. Director	1	X						0.	0.	0.
BARBARA RILEY Honor. Director	1	X						0.	0.	0.
RICK JACKSON President	4			X				0.	0.	0.
BRUCE WELSH VP/Secretary	4			X				0.	0.	0.
BOB THOMPSON Treasurer	4			X				0.	0.	0.
ABBOTT DERHAM Advisory Board	1	X						0.	0.	0.
CHIP EDSON Advisory Board	1	X						0.	0.	0.
BOB FERGUSON Advisory Board	1	X						0.	0.	0.
JUDY LIVINGSTON Advisory Board	1	X						0.	0.	0.
LEE ROMANO Advisory Board	1	X						0.	0.	0.
ANDREA ROSS Advisory Board	1	X						0.	0.	0.



**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W 2/1099 MISC)	(E) Reportable compensation from related organizations (W 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LARRY SHAW Advisory Board	1	X						0.	0.	0.
TIM WAKER Advisory Board	1	X						0.	0.	0.
SUSAN MARMER Executive Direc	50			X				74,181.	0.	0.
<b>1b Total</b>								<b>74,181.</b>	<b>0.</b>	<b>0.</b>

**2** Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **0**

**3** Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
<b>3</b>		X
<b>4</b>		X
<b>5</b>		X

**4** For any individual listed on line 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 individual

**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

**Section B. Independent Contractors**

**1** 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

**2** Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization **0**

**Part VIII 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
<b>CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS</b>	<b>1a</b> Federated campaigns	<b>1a</b>				
	<b>b</b> Membership dues	<b>1b</b>				
	<b>c</b> Fundraising events	<b>1c</b>				
	<b>d</b> Related organizations	<b>1d</b>				
	<b>e</b> Government grants (contributions)	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 194,514.				
	<b>g</b> Noncash contribns included in lns 1a-1f	\$				
	<b>h Total.</b> Add lines 1a-1f		194,514.			
<b>PROGRAM SERVICE REVENUE</b>	<b>2a</b> PROGRAM SERVICES	Business Code	459,528.	459,528.		
	<b>b</b>					
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue					
	<b>g Total.</b> Add lines 2a-2f		459,528.			
	<b>OTHER REVENUE</b>	<b>3</b> Investment income (including dividends, interest and other similar amounts)		32,393.		
<b>4</b> Income from investment of tax-exempt bond proceeds						
<b>5</b> Royalties						
<b>6a</b> Gross Rents		(i) Real 51,209.				
<b>b</b> Less. rental expenses		12,854.				
<b>c</b> Rental income or (loss)		38,355.				
<b>d</b> Net rental income or (loss)			38,355.		38,355.	
<b>7a</b> Gross amount from sales of assets other than inventory		(i) Securities 508,137.				
<b>b</b> Less cost or other basis and sales expenses		616,136.				
<b>c</b> Gain or (loss)		-107,999.				
<b>d</b> Net gain or (loss)			-107,999.	-107,999.		
<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a				
<b>b</b> Less direct expenses		b				
<b>c</b> Net income or (loss) from fundraising events						
<b>9a</b> Gross income from gaming activities See Part IV, line 19		a				
<b>b</b> Less direct expenses		b				
<b>c</b> Net income or (loss) from gaming activities						
<b>10a</b> Gross sales of inventory, less returns and allowances		a 49,783.				
<b>b</b> Less. cost of goods sold	b 40,438.					
<b>c</b> Net income or (loss) from sales of inventory		9,345.		9,345.		
<b>11a</b> Miscellaneous Revenue	Business Code					
<b>b</b>						
<b>c</b>						
<b>d</b> All other revenue						
<b>e Total.</b> Add lines 11a-11d						
<b>12 Total Revenue.</b> Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		626,136.	351,529.	47,700.	32,393.	

**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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	8,900.	8,900.		
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	74,181.	55,636.	18,545.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	180,837.	135,627.	45,210.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	3,376.	2,532.	844.	
9 Other employee benefits				
10 Payroll taxes	24,201.	18,151.	6,050.	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	3,858.	3,858.		
d Lobbying				
e Prof fundraising svcs. See Part IV, line 17				
f Investment management fees	4,254.	4,254.		
g Other				
12 Advertising and promotion	9,097.	9,097.		
13 Office expenses	6,418.	6,290.	128.	
14 Information technology				
15 Royalties				
16 Occupancy	109,195.	107,011.	2,184.	
17 Travel	366.	366.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	1,446.	1,446.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	117,224.	105,502.	11,722.	
23 Insurance	44,887.	43,989.	898.	
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.)				
a <u>REPAIRS &amp; MAINTENANCE</u>	83,514.	83,514.		
b <u>PERMIT FEES</u>	28,903.	28,903.		
c <u>MISC</u>	22,720.	22,720.		
d <u>Marketing</u>	17,178.	17,178.		
e <u>EVENT EXPENSE</u>	15,362.	15,362.		
f All other expenses	16,883.	12,874.	4,009.	
25 Total functional expenses. Add lines 1 through 24f	772,800.	683,210.	89,590.	0.
26 Joint Costs. Check here <input type="checkbox"/> 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.				

BAA

Form 990 (2008)

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	1 Cash — non-interest-bearing	52,845.	1	53,380.
	2 Savings and temporary cash investments	1,396,277.	2	1,242,388.
	3 Pledges and grants receivable, net	600.	3	600.
	4 Accounts receivable, net	52,442.	4	33,770.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	5,488.	8	6,476.
	9 Prepaid expenses and deferred charges	3,341.	9	12,549.
	10a Land, buildings, and equipment cost basis	10a 5,889,914.		
	b Less accumulated depreciation. Complete Part VI of Schedule D	10b 1,777,211.	4,044,537.	10c 4,112,703.
	11 Investments — publicly-traded securities		11	
	12 Investments — other securities See Part IV, line 11		12	
	13 Investments — program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,032.	15	562.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	5,556,562.	16	5,462,428.	
<b>LIABILITIES</b>	17 Accounts payable and accrued expenses	55,716.	17	77,040.
	18 Grants payable		18	
	19 Deferred revenue	8,358.	19	25,631.
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	40,000.	23	50,000.
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D	777.	25	669.
	26 <b>Total liabilities.</b> Add lines 17 through 25	104,851.	26	153,340.
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29 and lines 33 and 34.</b>			
	27 Unrestricted net assets	4,254,486.	27	4,131,048.
	28 Temporarily restricted net assets	47,225.	28	28,040.
	29 Permanently restricted net assets	1,150,000.	29	1,150,000.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 <b>Total net assets or fund balances.</b>	5,451,711.	33	5,309,088.
	34 <b>Total liabilities and net assets/fund balances.</b>	5,556,562.	34	5,462,428.

**Part XI Financial Statements and Reporting**

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?		X
c If 'Yes' to 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?		
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?		X
b If 'Yes,' did the organization undergo the required audit or audits?		

BAA

Form 990 (2008)

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

## Public Charity Status and Public Support

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

Department of the Treasury  
Internal Revenue Service

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

2008

**Open to Public Inspection**

Name of the organization

NORTHSHIRE CIVIC CENTER, INC

Employer identification number

03-0341616

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) (see instructions)
---------------	---

The organization is not a private foundation because it is (Please check only **one** organization.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H.)
- 4 ☐ 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 \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ 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 )
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 9 ☒ 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 Part III )
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).** (see instructions)
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 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.
- a ☐ Type I                      b ☐ Type II                      c ☐ Type III — Functionally integrated                      d ☐ Type III— Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified 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)
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

**h** Provide the following information about the organizations the organization supports.

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2008

**Part II Support Schedule for Organizations Described in Sections 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
<b>3</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
<b>4 Total.</b> Add lines 1-3						
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
<b>15</b> Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	%
<b>16a 33-1/3 support test — 2008.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
<b>b 33-1/3 support test — 2007.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test — 2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test — 2007.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

BAA

Schedule A (Form 990 or 990-EZ) 2008

**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**

Calendar year (or fiscal yr 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 'unusual grants'.)	441,859.	11,653.	99,735.	139,484.	194,514.	887,245.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	415,227.	92,595.	484,052.	477,992.	459,528.	1,929,394.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1-5	857,086.	104,248.	583,787.	617,476.	654,042.	2,816,639.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	387,118.	425.	69,120.	51,650.	40,250.	548,563.
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	0.	0.	0.	7,896.	2,659.	10,555.
c Add lines 7a and 7b	387,118.	425.	69,120.	59,546.	42,909.	559,118.
8 Public support (Subtract line 7c from line 6)						2,257,521.

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	857,086.	104,248.	583,787.	617,476.	654,042.	2,816,639.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	51,443.	18,196.	67,445.	45,665.	32,393.	215,142.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	51,443.	18,196.	67,445.	45,665.	32,393.	215,142.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV	-20,466.	1,420.	61,803.	47,308.	47,700.	137,765.
13 Total support. (add lines 9, 10c, 11, and 12)						3,169,546.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	71.2 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	69.4 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	6.8 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	6.9 %

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 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. ☐

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

[illegible]



**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, lines 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

**2008****Open to Public  
Inspection**

Name of the organization

NORTHSHIRE CIVIC CENTER, INC

Employer identification number

03-0341616

**Part I 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
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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 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??		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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.

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, 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

b 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 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 ▶ \$ \_\_\_\_\_

2 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.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange programs  
 e ☐ Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Trust, Escrow and Custodial Arrangements** Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance  
 d Additions during the year  
 e Distributions during the year  
 f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

**Part V Endowment Funds** Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c 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 end balance held as

- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %  
 b Permanent endowment ▶ \_\_\_\_\_ %  
 c Term endowment ▶ \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations  
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land		1,170,691.		1,170,691.
b Buildings		3,956,434.	1,124,989.	2,831,445.
c Leasehold improvements				
d Equipment		695,748.	586,939.	108,809.
e Other		67,041.	65,283.	1,758.
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				4,112,703.

BAA

Schedule D (Form 990) 2008



**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

N/A

- 1 Total revenue (Form 990, Part VIII, column (A), line 12)
- 2 Total expenses (Form 990, Part IX, column (A), line 25)
- 3 Excess or (deficit) for the year Subtract line 2 from line 1
- 4 Net unrealized gains (losses) on investments
- 5 Donated services and use of facilities
- 6 Investment expenses
- 7 Prior period adjustments
- 8 Other (Describe in Part XIV)
- 9 Total adjustments (net). Add lines 4-8
- 10 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

N/A

- 1 Total revenue, gains, and other support per audited financial statements
- 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12
  - a Net unrealized gains on investments
  - b Donated services and use of facilities
  - c Recoveries of prior year grants
  - d Other (Describe in Part XIV)
  - e Add lines 2a through 2d
- 3 Subtract line 2e from line 1
- 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:
  - a Investments expenses not included on Form 990, Part VIII, line 7b
  - b Other (Describe in Part XIV)
  - c Add lines 4a and 4b
- 5 Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)

		1	
2a			
2b			
2c			
2d			
		2e	
		3	
4a			
4b			
		5	

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

N/A

- 1 Total expenses and losses per audited financial statements
- 2 Amounts included on line 1 but not on Form 990, Part IX, line 25
  - a Donated services and use of facilities
  - b Prior year adjustments
  - c Losses reported on Form 990, Part IX, line 25
  - d Other (Describe in Part XIV)
  - e Add lines 2a through 2d
- 3 Subtract line 2e from line 1
- 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:
  - a Investments expenses not included on Form 990, Part VIII, line 7b
  - b Other (Describe in Part XIV)
  - c Add lines 4a and 4b
- 5 Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)

		1	
2a			
2b			
2c			
2d			
		2e	
		3	
4a			
4b			
		5	

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

**Part XIV** Supplemental Information *(continued)*

## Schedule I (Form 990) 2008



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

**Supplemental Information to Form 990**

OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

NORTHSHIRE CIVIC CENTER, INC

Employer identification number

03-0341616

**Form 990, Part VI, Line 10 - Form 990 Review Process**

The finance and executive committees review the 990 and report back to the full  
board prior to the filing of the 990.

**Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts**

Monitoring is provided by the executive committee.

**Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees**

ANNUAL REVIEW BY EXECUTIVE COMMITTEE

**Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available**

Paper copies are available upon request.



NORTHSHIRE CIVIC CENTER, INC

03-0341616

## Part III, Line 12 - Other Income

<u>Nature and Source</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>
Rental Income (Net)	38,355.	48,496.	45,721.	1,500.	-25,735.
GROSS PROFITS FROM SALE OF INVENTORY	9,345.	-1,188.	16,082.	-80.	5,269.
Total	<u>\$ 47,700.</u>	<u>\$ 47,308.</u>	<u>\$ 61,803.</u>	<u>\$ 1,420.</u>	<u>\$ -20,466.</u>

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Monday, September 28, 2009  
MV01 HADDEN W

## Prepared For:

1221-7455  
NORTHSHIRE CIVIC CENTER INC  
ATTN SUSAN MARMER  
STONEBRIDGE MANAGED ACCOUNT  
(RILEY RINK)  
PO BOX 835  
MANCHESTR CTR VT 05255-0835

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized % Gain or Loss
<b>Short</b>									
100	CHIPOTLE MEXICAN GRILL A	CMG	02/18/2009	5,350.60	53.5060	07/30/2009	9,443.28	94.4353	4,092.68 76.49
228	GREY WOLF INC	397888108	11/21/2007	1,169.62	5.1200	10/17/2008	1,440.96	6.3200	271.34 23.20
31	HONDA MTR LTD AMERN SHS	HMC	11/21/2007	1,023.31	33.0100	11/10/2008	714.24	23.0400	-309.07 -30.20
77	ILLINOIS TOOL WORKS INC	ITW	12/05/2007	4,257.99	55.2900	11/10/2008	2,560.23	33.2500	-1,697.76 -39.87
35	ING GROEP NV SPONS ADR	ING	06/02/2008	1,306.20	37.3200	12/16/2008	361.94	10.3410	-944.26 -72.29
162	INTEL CORP	INTC	05/06/2008	3,832.92	23.6800	01/12/2009	2,214.52	13.6700	-1,618.40 -42.22
54	JSC MMC NORILSK NICKEL	NILSY	06/02/2008	1,598.40	29.6000	11/10/2008	534.60	9.9000	-1,063.80 -66.55
30	JOHNSON CONTROLS INC	JCI	06/02/2008	1,017.90	33.9300	02/18/2009	370.23	12.3410	-647.67 -63.63
64	KBW INC	KBW	06/24/2008	1,333.57	20.8300	01/12/2009	1,310.71	20.4800	-22.86 -1.71
54	KEPPEL LTD SPONS ADR	KPELY	11/21/2007	947.70	17.5500	11/10/2008	367.20	6.8000	-580.50 -61.25
27	MCGRAW HILL COS INC	MHP	11/21/2007	1,234.71	45.7300	11/10/2008	656.91	24.3300	-577.80 -46.80
31	METLIFE INC	MET	01/31/2008	1,837.60	59.2700	01/12/2009	899.30	29.0100	-938.30 -51.09
16	METLIFE INC	MET	03/05/2008	933.28	58.3300	01/12/2009	464.16	29.0100	-469.12 -50.27
3	METLIFE INC	MET	06/02/2008	177.75	59.2500	01/12/2009	87.03	29.0100	-90.72 -51.04
40	MICROCHIP TECHNOLOGY INC	MCHP	06/02/2008	1,463.60	36.5900	01/12/2009	691.60	17.2900	-772.00 -52.75
23	NATIONAL GRID PLC ADR	NGG	02/08/2008	1,742.80	75.7700	11/10/2008	1,273.49	55.3700	-469.31 -26.93
22	NATIONAL GRID PLC ADR	NGG	06/02/2008	1,584.44	72.0200	11/10/2008	1,218.14	55.3700	-366.30 -23.12
128	NOKIA CORP SPONS ADR	NOK	05/06/2008	3,800.66	29.6900	01/12/2009	1,880.44	14.6910	-1,920.22 -50.52
27	OCEANEERING INTL INC	OII	04/01/2008	1,720.17	63.7100	02/18/2009	818.47	30.3140	-901.70 -52.42
13	TOTAL S A SPONS ADR	TOT	06/02/2008	989.52	70.6800	02/18/2009	424.40	30.3140	-565.12 -57.11
15	TOTAL S A SPONS ADR	TOT	11/21/2007	1,054.30	81.1000	11/10/2008	707.07	54.3900	-347.23 -32.93
			06/02/2008	1,295.10	86.3400	11/10/2008	815.85	54.3900	-479.25 -37.00
				<b>39,672.14</b>			<b>29,254.77</b>		<b>-10,417.37</b>

<b>Long</b>									
103	GREY WOLF INC	397888108	12/27/2006	709.65	6.8800	10/17/2008	650.95	6.3200	-58.70 -8.27
59	GREY WOLF INC	397888108	07/30/2007	443.68	7.5200	10/17/2008	372.87	6.3200	-70.81 -15.96
16	GREY WOLF INC	397888108	09/25/2007	105.44	6.5900	10/17/2008	101.12	6.3200	-4.32 -4.10
40	HONDA MTR LTD AMERN SHS	HMC	12/27/2006	1,566.00	39.1500	11/10/2008	921.59	23.0400	-644.41 -41.15
14	HONDA MTR LTD AMERN SHS	HMC	07/30/2007	504.70	36.0500	11/10/2008	322.55	23.0400	-182.15 -36.09
116	IAMGOLD CORP	IAG	02/15/2007	1,026.84	8.8500	10/17/2008	363.07	3.1300	-663.77 -64.64
49	IAMGOLD CORP	IAG	07/30/2007	404.74	8.2500	10/17/2008	153.37	3.1300	-251.37 -62.11
28	IAMGOLD CORP	IAG	09/25/2007	237.72	8.4800	10/17/2008	87.64	3.1300	-150.08 -63.13
73	ING GROEP NV SPONS ADR	ING	12/27/2006	3,263.10	44.7000	12/16/2008	754.88	10.3410	-2,508.22 -76.87
21	ING GROEP NV SPONS ADR	ING	07/30/2007	891.03	42.4300	12/16/2008	217.16	10.3410	-673.87 -75.63
18	ING GROEP NV SPONS ADR	ING	09/25/2007	781.56	43.4200	12/16/2008	186.14	10.3410	-595.42 -76.18

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Monday, September 28, 2009  
MV01 HADDEN W

Prepared For:

1221-7455  
NORTHSHIRE CIVIC CENTER INC  
ATTN SUSAN MARMER  
STONEBRIDGE MANAGED ACCOUNT  
(RILEY RINK)

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized % Gain or Loss
Long - Continued									
60	JSC MMC NORILSK NICKEL	NILSY	04/04/2007	1,193.58	198.9300	11/10/2008	593.99	9.8000	-599.59 -50.23
10	JSC MMC NORILSK NICKEL	NILSY	07/30/2007	236.35	236.3500	11/10/2008	99.00	9.9000	-137.35 -55.11
20	JSC MMC NORILSK NICKEL	NILSY	09/25/2007	538.00	269.0000	11/10/2008	198.00	9.9000	-340.00 -63.20
106	JOHNSON CONTROLS INC	JCI	01/31/2008	3,671.41	34.6300	02/18/2009	1,308.14	12.3410	-2,363.27 -64.37
242	KEPPEL LTD SPONS ADR	KPELY	12/27/2006	2,770.90	22.9000	11/10/2008	1,645.58	6.8000	-1,125.32 -40.61
74	KEPPEL LTD SPONS ADR	KPELY	07/30/2007	1,317.20	17.8000	11/10/2008	503.20	6.8000	-814.00 -61.80
60	KEPPEL LTD SPONS ADR	KPELY	09/25/2007	1,098.00	18.3000	11/10/2008	408.00	6.8000	-690.00 -62.84
50	MACROVISION SLTNS CORP	55611C108	12/27/2006	1,422.50	28.4500	11/10/2008	502.49	10.0500	-920.01 -64.68
23	MACROVISION SLTNS CORP	55611C108	09/25/2007	543.03	23.6100	11/10/2008	231.15	10.0500	-311.88 -57.43
28	MCGRW HILL COS INC	MHP	05/09/2007	1,938.03	69.2100	11/10/2008	681.23	24.3300	-1,256.80 -64.85
18	MCGRW HILL COS INC	MHP	07/30/2007	1,085.58	60.3100	11/10/2008	437.93	24.3300	-647.65 -59.66
51	MCGRW HILL COS INC	MHP	09/25/2007	2,450.04	48.0400	11/10/2008	1,240.83	24.3300	-1,209.21 -49.35
66	MICROCHIP TECHNOLOGY INC	MCHP	12/27/2006	2,207.70	33.4500	01/12/2009	1,141.13	17.2900	-1,066.57 -48.31
18	MICROCHIP TECHNOLOGY INC	MCHP	07/30/2007	675.54	37.5300	01/12/2009	311.21	17.2900	-364.33 -53.93
15	MICROCHIP TECHNOLOGY INC	MCHP	09/25/2007	547.50	38.5000	01/12/2009	259.35	17.2900	-288.15 -52.63
48	NOKIA CORP SPONS ADR	NOK	12/27/2006	978.24	20.3800	01/12/2009	705.16	14.6910	-273.08 -27.92
15	NOKIA CORP SPONS ADR	NOK	07/30/2007	430.50	28.7000	01/12/2009	220.36	14.6910	-210.14 -48.81
37	OCEANEERING INTL INC	OIL	09/25/2007	405.57	36.8700	01/12/2009	161.60	14.6910	-243.97 -60.15
13	OCEANEERING INTL INC	OIL	12/27/2006	1,452.25	39.2500	02/18/2009	1,121.61	30.3140	-330.64 -22.77
18	OCEANEERING INTL INC	OIL	07/30/2007	717.21	55.1700	02/18/2009	394.08	30.3140	-323.13 -45.05
55	TOTAL S A SPONS ADR	TOT	11/21/2007	1,168.38	64.9100	02/18/2009	545.65	30.3140	-622.73 -53.30
28	TOTAL S A SPONS ADR	TOT	12/27/2006	3,928.10	71.4200	11/10/2008	2,991.43	54.3900	-936.67 -23.85
8	TOTAL S A SPONS ADR	TOT	12/27/2006	1,999.76	71.4200	11/10/2008	1,522.91	54.3900	-476.85 -23.85
16	TOTAL S A SPONS ADR	TOT	07/30/2007	474.12	79.0200	11/10/2008	326.33	54.3900	-147.79 -31.17
12	TOTAL S A SPONS ADR	TOT	07/30/2007	1,264.32	79.0200	11/10/2008	870.23	54.3900	-394.09 -31.17
13	TOTAL S A SPONS ADR	TOT	09/25/2007	968.60	80.5500	11/10/2008	652.88	54.3900	-315.72 -32.46
			09/25/2007	1,047.15	80.5500	11/10/2008	707.07	54.3900	-340.08 -32.46
				46,462.02			23,911.66		-22,550.34

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Prepared For:  
1221-7455  
NORTHSHIRE CIVIC CENTER INC  
ATTN SUSAN MARMER  
STONEBRIDGE MANAGED ACCOUNT  
(RILEY RINK)

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized % Gain or Loss
Report Summary									
				86,134.16			83,166.45		-32,967.71

## Realized Gains or Losses

Short Term	-10,417.37
Long Term	-22,550.34

This report is a service from your Investment Executive, not a substitute for your account statements and confirmations. This report is prepared as of trade date rather than settlement date and may be prepared on a different date than your statement. This report uses information from sources we believe are reliable, but we cannot guarantee the accuracy of this information or the reliability of these sources. If you find discrepancies in this report, please contact your Investment Executive.

\*Prices for Independently Valued Direct Investments cannot be displayed on this report and are not included in the portfolio value shown. Refer to your monthly statement or contact your Investment Executive for further information.

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Prepared For:  
1765-2567  
NORTHSHIRE CIVIC CENTER INC  
EQUIPMENT FUND  
ATTN SUSAN MARMER  
RILEY RINK  
BOX 835  
MANCHESTR CTR VT 05255-0835

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized	% Gain or Loss
25,000	STILLWATER NB3.25 022009	860773PL8	02/21/2008	24,939.75	99.7500	02/20/2009	25,000.00	100.0000	60.25	0.24
				24,939.75			25,000.00		60.25	
<b>Report Summary</b>										
				24,939.75			25,000.00		60.25	

Short

## Realized Gains or Losses

Short Term  
60.25

This report is a service from your Investment Executive, not a substitute for your account statements and confirmations. This report is prepared as of trade date rather than settlement date and may be prepared on a different date than your statement. This report uses information from sources we believe are reliable, but we cannot guarantee the accuracy of this information or the reliability of these sources. If you find discrepancies in this report, please contact your Investment Executive.  
\*Prices for Independently Valued Direct Investments cannot be displayed on this report and are not included in the portfolio value shown. Refer to your monthly statement or contact your Investment Executive for further information.

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Monday, September 28, 2009  
MV01 HADDEN W

## Prepared For:

5103-5341  
NORTHSHIRE CIVIC CENTER INC  
OPERATING ACCOUNT  
ATTN SUSAN MARMER  
RILEY RINK  
BOX 835  
MANCHESTER CTR VT 05255

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized	% Gain or Loss
50,000	COUNTRYWIDE 4 75 112808	22238YN41	11/21/2007	50,000.00	100.0000	11/28/2008	50,000.00	100.0000		
50,000	FIRST SOURCE 3 7 102208	33646CBY9	07/23/2008	50,000.00	100.0000	10/22/2008	50,000.00	100.0000		
50,000	NATURE COAST 4 7 013009	63901YAK9	11/21/2007	50,000.00	100.0000	01/30/2009	50,000.00	100.0000		
50,000	RAVENSWOOD BK4 85 052109	75440PBQ6	11/21/2007	50,000.00	100.0000	05/21/2009	50,000.00	100.0000		
				150,000.00			200,000.00			
Report Summary				150,000.00			200,000.00			

200,000

This report is a service from your Investment Executive, not a substitute for your account statements and confirmations. This report is prepared as of trade date rather than settlement date and may be prepared on a different date than your statement. This report uses information from sources we believe are reliable, but we cannot guarantee the accuracy of this information or the reliability of these sources. If you find discrepancies in this report, please contact your Investment Executive.  
\*Prices for Independently Valued Direct Investments cannot be displayed on this report and are not included in the portfolio value shown. Refer to your monthly statement or contact your Investment Executive for further information.

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Monday, September 28, 2009  
MV01 HADDEN W

Prepared For:

6229-5497  
NORTHSHIRE CIVIC CENTER INC  
SMALL-MID CAP GROWTH ACCT  
ATTN SUSAN MARMER (RILEY RINK)  
APEX MANAGED ACCOUNT  
PO BOX 835  
MANCHESTER CTR VT 05255-0835

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized % Gain or Loss
67	AKAMAI TECHNOLOGIES INC	AKAM	08/19/2008	1,516.21	22.6300	08/18/2009	1,355.38	20.2301	-160.83
18	ALNYLAM PHARMACEUTICALS	ALNY	08/19/2008	599.04	33.2800	02/02/2009	377.77	20.9880	-221.27
31	AEROPOSTALE	ARO	08/19/2008	1,081.28	34.8800	05/06/2009	1,111.32	35.8501	30.04
181	AFFYMETRIX INC	AFFX	08/19/2008	1,623.57	8.9700	10/30/2008	637.11	3.5200	-988.46
42	AMEDISYS INC	AMED	08/19/2008	2,352.42	56.0100	11/26/2008	1,649.83	39.2820	-702.59
45	AMEDISYS INC	AMED	08/19/2008	2,520.45	56.0100	04/09/2009	1,452.88	32.2871	-1,067.57
30	AMIKTER INTL INC	AXE	08/29/2008	2,195.40	73.1799	01/21/2009	788.69	26.2901	-1,406.71
35	ATWOOD OCEANICS INC	ATW	08/19/2008	1,408.75	40.2500	02/25/2009	514.90	14.7116	-893.85
10	AUTOZONE INC	AZO	08/19/2008	1,348.80	134.8800	06/26/2009	1,499.39	149.9430	150.59
63	BIOMARIN PHARMACEUTICAL	BMRN	08/19/2008	1,620.99	25.7300	12/01/2008	990.36	15.7201	-630.63
47	BRADY CORPORATION CL A	BRC	08/19/2008	1,818.43	38.6900	02/10/2009	1,034.19	22.0042	-784.24
40	BUCCYRUS INTL INC	BUCC	08/19/2008	2,566.00	64.1500	02/05/2009	632.39	15.8100	-1,933.61
123	CV THERAPEUTICS INC	126667104	11/06/2008	1,234.92	10.0400	02/05/2009	1,917.59	15.5903	682.67
38	CENTRAL EUROPEAN DISTR	CEDC	08/19/2008	2,458.60	64.7000	12/17/2008	925.67	24.3601	-1,532.93
38	CHURCH & DWIGHT COMPANY	CHD	08/19/2008	2,350.30	61.8500	02/06/2009	2,002.50	52.9980	-347.80
66	DARDEN RESTAURANTS INC	DRI	08/19/2008	2,181.96	33.0600	09/26/2008	1,840.72	27.8900	-341.24
22	DEVRY INC	DV	08/19/2008	1,063.48	48.3400	12/12/2008	1,201.26	54.6040	137.80
32	DEVRY INC	DV	08/19/2008	1,546.88	48.3400	02/02/2009	1,751.15	54.7238	204.27
38	EDWARDS LIFESCIENCES	EW	08/19/2008	2,281.14	60.0300	11/26/2008	1,863.50	49.0401	-417.64
27	FTI CONSULTING INC	FCN	08/19/2008	1,953.18	72.3400	02/10/2009	1,110.64	41.1351	-842.54
87	FLIR SYSTEMS INC	FLIR	08/19/2008	3,316.44	38.1200	09/26/2008	3,212.60	36.9267	-103.84
66	FOCUS MEDIA HOLDINGS	FMCN	08/19/2008	1,892.88	28.6800	12/19/2008	656.70	9.9501	-1,236.18
86	GMARKET INC	38012G100	08/19/2008	2,115.60	24.6000	01/30/2009	1,203.99	14.0000	-911.61
42	GEMCO SHIPNG & TRADING LTD	GNK	08/19/2008	2,487.66	59.2300	09/26/2008	1,548.95	36.8800	-938.71
38	GOODRICH CORP	GR	08/19/2008	1,989.68	52.3600	02/05/2009	1,516.57	39.9100	-473.11
25	HARRIS CORP DEL	HRS	08/19/2008	1,323.50	52.9400	02/05/2009	1,089.49	43.5801	-234.01
34	HARRIS CORP DEL	HRS	08/19/2008	1,799.96	52.9400	04/09/2009	1,055.70	31.0510	-744.26
234	HERSHA HSPITLTY TR A SBI	HT	08/19/2008	1,696.27	7.2490	08/11/2009	716.04	3.0601	-980.23
130	HOLOGIC INC	HOLX	08/19/2008	2,650.70	20.3900	02/27/2009	1,498.89	11.5300	-1,151.81
68	ISIS PHARMACEUTICALS	ISIS	08/19/2008	3,123.78	47.3300	02/26/2009	1,792.30	27.1563	-1,331.48
10	ITT EDUCATIONAL SVCS INC	ESI	08/19/2008	1,244.40	18.3000	01/28/2009	988.72	14.5401	-255.68
10	ITT EDUCATIONAL SVCS INC	ESI	10/16/2008	695.50	69.5500	02/20/2009	1,132.99	113.3000	437.49
30	ICON PUB LTD COMPANY ADR	ICLR	10/16/2008	695.50	69.5500	03/24/2009	1,163.55	116.3560	468.05
52	INTEGRA LIFESONCS HLDGS	IART	08/19/2008	1,229.70	40.9900	03/16/2009	520.06	17.3356	-709.64
22	INTERCONTINENTAL EXCH	ICE	02/06/2009	2,475.20	47.6000	11/26/2008	1,612.52	31.0101	-862.68
				1,406.70	63.9410	08/04/2009	2,022.62	91.9400	615.92

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Monday, September 28, 2009  
MV01 HADDEN W

Prepared For:

6229-5497  
NORTHSHIRE CIVIC CENTER INC  
SMALL-MID CAP GROWTH ACCT  
ATTN SUSAN MARMER (RILEY RINK)  
APEX MANAGED ACCOUNT

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized % Gain or Loss
Short - Continued									
55	KINETIC CONCEPTS INC NEW	KCI	10/09/2008	1,273.80	23.1600	02/27/2009	1,204.82	21.9060	-68.98
24	KINETIC CONCEPTS INC NEW	KCI	01/30/2009	581.52	24.2299	02/27/2009	525.74	21.9060	-55.78
73	KNIGHT CAPITAL GRP INC	NITE	02/10/2009	1,420.69	19.4615	04/21/2009	1,078.06	14.7683	-342.63
51	LIFE TECHNOLOGIES CORP	LIFE	08/19/2008	2,179.74	42.7400	08/08/2009	2,244.09	44.0029	64.35
109	MANITOWOC COMPANY INC	MTW	08/19/2008	2,654.15	24.3500	01/21/2009	716.12	6.5700	-1,938.03
60	MASSEY ENERGY CORP	MEE	11/28/2008	941.72	15.6954	08/16/2009	1,398.29	23.3055	456.57
37	NETFLIX INC	NFLX	02/05/2009	1,364.19	38.8700	04/17/2009	1,809.98	48.9201	445.80
73	NET 1 UEPS TECHNOLOGIES	UEPS	08/19/2008	1,729.37	23.6900	01/21/2009	863.03	11.8225	-866.34
26	NEW ORNL ED SPONS ADR	EDU	02/05/2009	1,342.80	51.6463	04/28/2009	1,355.08	52.1200	12.28
16	ONYX PHARM INC	ONXX	08/19/2008	682.72	42.6700	02/05/2009	526.50	32.9069	-156.22
45	ONYX PHARM INC	ONXX	08/19/2008	1,920.15	42.6700	02/10/2009	1,482.88	32.9531	-437.27
33	PANERA BREAD COMPANY A	PNRA	08/19/2008	1,759.23	53.3100	04/30/2009	1,896.88	57.4827	137.65
14	PANERA BREAD COMPANY A	PNRA	02/04/2009	661.64	47.2599	04/30/2009	804.74	57.4827	143.10
45	PERFECT WORLD COMPANY B	PWRD	09/16/2008	991.43	22.0318	01/22/2009	671.84	14.9300	-319.59
66	PERRIGO COMPANY	PRGO	08/19/2008	2,344.98	35.5300	02/05/2009	1,570.83	23.8006	-774.15
91	PHASE FORWARD INC	PFWD	09/26/2008	1,953.68	21.4680	04/23/2009	958.38	10.5320	-985.30
12	PRICELINE.COM INC NEW	PCLN	08/19/2008	1,190.16	99.1800	05/06/2009	1,245.68	103.8101	55.52
61	PSYCHIATRIC SOLUTIONS	PSYS	08/19/2008	2,241.75	36.7500	11/26/2008	1,553.27	25.4636	-688.48
66	ROBERT HALF INTL INC	RHI	08/19/2008	1,708.08	25.8800	02/11/2009	1,155.70	17.5108	-552.38
33	SHANDA INTRCTV ENTMT ADR	SND	08/19/2008	883.41	26.7700	04/15/2009	1,589.60	48.1713	706.19
30	SHANDA INTRCTV ENTMT ADR	SND	08/19/2008	803.10	26.7700	04/28/2009	1,382.32	46.0788	579.22
42	SMITH & NEPHEW PLC ADR	SNN	12/26/2008	1,299.48	30.9399	03/16/2009	1,421.54	33.8465	122.06
111	SPDR KBW REGL BNKNG ETF	KRE	03/16/2009	2,032.32	18.3092	06/26/2009	2,054.58	18.5103	22.26
28	SUNOCO INC	SUN	11/14/2008	1,104.84	39.4585	04/23/2009	754.06	26.9316	-350.78
14	SUNOCO INC	SUN	02/02/2009	609.36	43.5260	04/23/2009	377.04	26.9316	-232.32
42	SUPERIOR ENERGY SVCS INC	SPN	08/19/2008	1,883.70	44.8500	03/27/2009	620.02	14.7625	-1,263.68
32	SUPERIOR ENERGY SVCS INC	SPN	08/27/2008	1,533.63	47.9260	03/27/2009	472.40	14.7625	-1,061.23
120	SYNOVUS FINANCIAL CORP	SNV	12/08/2008	1,023.18	8.5265	06/26/2009	375.66	3.1306	-647.52
51	TIFFANY AND COMPANY NEW	TIF	08/19/2008	1,993.08	39.0800	02/11/2009	1,085.99	21.2841	-907.09
63	TRIMBLE NAVIGATION LTD	TRMB	08/19/2008	2,851.88	34.3600	01/21/2009	1,255.02	15.1209	-1,596.86
78	TUPPERWARE BRANDS CORP	TUP	08/19/2008	2,878.20	36.9000	06/19/2009	2,029.02	26.0138	-849.19
61	WADDELL & REED FINL CL A	WDR	08/19/2008	1,828.17	29.9700	09/26/2008	1,476.19	24.2000	-351.98
111	W & T OFFSHORE INC	WTI	11/26/2008	1,509.44	13.5986	03/27/2009	715.94	6.4500	-793.50
				117,040.86					
								85,060.25	-31,980.61

Long

1	BAIDU INC SPONS ADR CL A	BIDU	08/19/2008	311.60	311.6000	08/27/2009	340.63	340.6444	29.03
40	BORG WARNER INC	BWA	08/19/2008	1,603.20	40.0800	08/24/2009	1,174.81	29.3712	-428.39



# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Monday, September 28, 2009  
MV01 HADDEN W

## Prepared For:

6229-5497  
NORTHSHIRE CIVIC CENTER INC  
SMALL-MID CAP GROWTH ACCT  
ATTN SUSAN MARMER (RILEY RINK)  
APEX MANAGED ACCOUNT

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized % Gain or Loss
6	PRICELINE.COM INC NEW	PCLN	08/19/2008	595.08	99.1800	08/27/2009	924.57	154.1001	329.49 55.37
Long - Continued				2,509.88			2,440.01		-69.87
Report Summary				119,550.74			87,500.26		-32,050.48

## Realized Gains or Losses

Short Term -31,980.61  
Long Term -69.87

This report is a service from your Investment Executive, not a substitute for your account statements and confirmations. This report is prepared as of trade date rather than settlement date and may be prepared on a different date than your statement. This report uses information from sources we believe are reliable, but we cannot guarantee the accuracy of this information or the reliability of these sources. If you find discrepancies in this report, please contact your Investment Executive.  
\*Prices for Independently Valued Direct Investments cannot be displayed on this report and are not included in the portfolio value shown. Refer to your monthly statement or contact your Investment Executive for further information.

Monday, September 28, 2009  
MV01 HADDEN W

**Schedule of Realized Gains and Losses**  
09/01/2008 - 08/31/2009

**Prepared For:**

6469-5966  
NORTHSHIRE CIVIC CENTER INC  
SCHOLARSHIP FUND  
ATTN SUSAN MARMER  
RILEY RINK  
BOX 835  
MANCHESTR CTR VT 05255-0835

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized % Gain or Loss
40,000	E TRADE BANK 4 7 112808	26924VMD8	11/21/2007	40,000.00	100.0000	11/28/2008	40,000.00	100.0000	
40,000	REPUBLIC BK 4 65 022709	760310LE0	11/21/2007	40,000.00	100.0000	03/02/2009	40,000.00	100.0000	
				<b>80,000.00</b>			<b>80,000.00</b>		
<b>Report Summary</b>									
				<b>80,000.00</b>			<b>80,000.00</b>		

Misc

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\*Prices for Independently Valued Direct Investments cannot be displayed on this report and are not included in the portfolio value shown. Refer to your monthly statement or contact your Investment Executive for further information.

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Monday, September 28, 2009  
MV01 HADDEN W

Prepared For:

7319-3529  
NORTHSHIRE CIVIC CENTER INC  
INTERNATIONAL ACCOUNT  
ATTN SUSAN MARMER (RILEY RINK)  
GRATRY MANAGED ACCOUNT  
BOX 835  
MANCHESTR CTR VT 05255-0835

Quantity	Name	Security	Open Date	Cost Amount	Trade Price	Close Date	Close Price	Close Amt	Realized	% Gain or Loss
350	ATLAS COPCO AB SR A	ATLKY	08/20/2008	4,742.50	13.5500	10/22/2008	6.6500	2,327.48	-2,415.02	-50.92
80	BASF SE	BASFY	08/20/2008	4,657.60	58.2200	12/02/2008	30.2100	2,416.78	-2,240.82	-48.11
285	BANCO BILBAO VIZCAYA ADR	BBV	08/20/2008	4,565.70	16.0200	03/25/2009	8.7200	2,485.18	-2,080.52	-45.57
90	BARRICK GOLD CORP	ABX	12/24/2008	3,086.94	34.2994	06/11/2009	34.8760	3,138.75	51.81	1.68
100	CANON INC ADR REPR 5 SHS	CAJ	08/20/2008	4,574.00	45.7400	03/25/2009	29.1628	2,916.26	-1,657.74	-36.24
145	CHICAGO BRD&IRON NY REG	CBI	08/20/2008	4,610.99	31.7999	10/09/2008	1.8973	1,897.63	-2,713.36	-58.85
60	HSBC HLDGS PLC SPONS ADR	HBC	08/20/2008	4,603.80	76.7300	01/27/2009	38.9373	2,215.88	-2,387.92	-51.87
90	I SHARES MSCI EAFE INDEX	EFA	10/27/2008	3,515.01	39.0557	02/03/2009	39.1401	3,522.59	7.58	0.22
95	ISHARES MSCI CDA INDEX	EWC	10/23/2008	1,630.20	17.1600	02/03/2009	16.4705	1,564.69	-85.51	-4.02
55	KOMATSU LTD SPNS ADR NEW	KMTUY	08/20/2008	4,807.00	87.4000	10/09/2008	45.5100	2,503.03	-2,303.97	-47.93
535	NATIONAL BANK GREECE ADR	NBG	08/20/2008	4,632.24	8.6584	10/22/2008	4.2623	2,280.31	-2,351.93	-50.77
275	NIDEC CORP SPONS ADR	NJ	08/20/2008	4,561.85	16.5885	01/09/2009	10.3284	2,840.29	-1,721.56	-37.74
185	NOKIA CORP SPONS ADR	NOK	08/20/2008	4,645.35	25.1100	08/05/2009	13.2200	2,445.63	-2,199.72	-47.35
25	POTASH CORP SASK INC	POT	08/20/2008	4,411.50	176.4600	10/22/2008	70.4034	1,760.07	-2,651.43	-60.10
3	RIO TINTO PLC SPONS ADR	RTP	08/20/2008	1,451.76	483.9200	12/24/2008	244.17	244.17	-1,207.59	-83.18
60	ROCHE HLDNG LTD SPNS ADR	RHHBY	08/20/2008	2,518.50	41.9750	06/11/2009	34.0512	2,043.03	-475.47	-18.88
110	ROYAL BANK CDA MONTREAL	RY	08/20/2008	4,655.20	42.3200	12/09/2008	3.0431	3,043.01	-1,612.19	-34.63
40	SIEMENS A G SPONS ADR	SI	08/20/2008	4,379.60	109.4900	10/22/2008	61.0680	2,442.70	-1,936.90	-44.23
145	STATOILHYDRO ASA	STO	08/20/2008	1,326.15	29.4700	12/02/2008	15.5802	701.11	-625.04	-47.13
115	VESTAS WIND SYS A/S ADR	TKOMY	08/20/2008	4,698.00	32.4000	08/05/2009	29.5115	4,279.06	-418.94	-8.92
85	VEOLIA ENVIRONMENT ADR	VWDYR	08/20/2008	4,761.00	41.4000	10/22/2008	16.6000	1,908.98	-2,852.02	-59.90
28	FOMENTO ECOM MEX SAB UTS	VE	08/20/2008	4,602.75	54.1500	10/23/2008	21.1265	1,795.73	-2,807.02	-60.99
		4993096	06/02/2008	1,297.80	46.3500	12/24/2008	29.6600	830.48	-467.32	-36.01
				88,735.44				51,602.84	-37,132.60	

Short

Long

92	PETROLEO BRASILEIRO SA	PBRVA	12/27/2006	2,092.77	45.4900	12/24/2008	18.7820	1,727.82	-304.85	-17.43
24	PETROLEO BRASILEIRO SA	PBRVA	09/25/2007	762.12	31.7500	12/24/2008	18.7820	450.76	-311.36	-40.85
20	PETROLEO BRASILEIRO SA	PBRVA	11/21/2007	843.30	42.1600	12/24/2008	18.7820	375.65	-467.65	-55.45
14	RIO TINTO PLC SPONS ADR	RTP	12/27/2006	2,938.46	209.8900	12/24/2008	81.3900	1,139.44	-1,799.02	-61.22
4	RIO TINTO PLC SPONS ADR	RTP	07/30/2007	1,140.56	285.1400	12/24/2008	81.3900	325.56	-815.00	-71.46
3	RIO TINTO PLC SPONS ADR	RTP	09/25/2007	993.39	331.1300	12/24/2008	81.3900	244.17	-749.22	-75.42
2	RIO TINTO PLC SPONS ADR	RTP	11/21/2007	809.10	404.5500	12/24/2008	81.3900	162.78	-646.32	-79.88
18	ROCHE HLDNG LTD SPNS ADR	RHHBY	12/27/2006	715.60	44.7250	06/11/2009	34.0512	544.80	-170.80	-23.87
20	ROCHE HLDNG LTD SPNS ADR	RHHBY	07/30/2007	880.00	44.0000	06/11/2009	34.0512	681.00	-199.00	-22.61
16	ROCHE HLDNG LTD SPNS ADR	RHHBY	09/25/2007	727.60	45.4750	06/11/2009	34.0512	544.80	-182.80	-25.12

Page 1 of 2

10 16AM

# Schedule of Realized Gains and Losses

09/01/2008 - 08/31/2009

Prepared For:

7319-3529  
NORTHSHIRE CIVIC CENTER INC  
INTERNATIONAL ACCOUNT  
ATTN SUSAN MARMER (RILEY RINK)  
GRATRY MANAGED ACCOUNT

Quantity	Security	Name	Open Date	Cost Amount	Trade Price	Close Date	Close Amt	Close Price	Realized % Gain or Loss
<b>Long - Continued</b>									
18	4993098	FOMENTO ECOM MEX SAB UTS	07/30/2007	673.74	37.4300	12/24/2008	533.87	29.6600	-139.87 -20.76
15	4993098	FOMENTO ECOM MEX SAB UTS	09/25/2007	508.20	33.8800	12/24/2008	444.90	29.6600	-63.30 -12.46
				13,084.84			7,175.85		-5,909.19
<b>Misc</b>									
117	STO	STATOILHYDRO ASA	07/23/2008	1,822.87		12/02/2008	1,822.87	15.5802	
63	4993098	FOMENTO ECOM MEX SAB UTS	12/27/2006	1,868.56		12/24/2008	1,868.56	29.6600	
				3,691.43			3,691.43		
<b>Report Summary</b>									
				13,084.84			7,175.85		-5,909.19

## Realized Gains or Losses

Short Term -37,132.60  
Long Term -5,909.19

This report is prepared as of trade date rather than settlement date and may be prepared on a different date than the date of the information or the reliability of the information may be affected. Please contact your Investment Executive for further information.

Total  
Realized Gain/(Losses)

10,417.37-  
22,550.34-  
60.25+  
31,980.61-  
69.87-  
37,132.6-  
5,909.19-

007

107,999.73\*

This report is a service from your Investment Executive and may be prepared on a different date than the date of the information or the reliability of the information may be affected. Please contact your Investment Executive for further information.

**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

<b>Type or print</b>  File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	NORTHSHIRE CIVIC CENTER, INC	03-0341616
	Number, street, and room or suite number. If a P.O. box, see instructions	
	P.O. BOX 835	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	MANCHESTER CENTER, VT 05255-0835	

**Check type of return to be filed** (file a separate application for each return).

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► ROBERT W. THOMPSON, TREASURER

Telephone No. ► 802-362-0150

FAX No. ► \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 4/15, 20 10, to file the exempt organization return for the organization named above.  
The extension is for the organization's return for.

- ☐ calendar year 20 \_\_\_\_ or  
► ☒ tax year beginning 9/01, 20 08, and ending 8/31, 20 09.

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form 8868 (Rev. 4-2009)