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# SCANNED JAN 2 6 2010

Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Inspection

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

Open to Public

<u>A</u> F	or the	2008 calendar year, or tax year beginning SEP 1, 2008 and ending	AUG 31, 2009						
В	Sheck if	C Name of organization	D Employer identific	ation number					
_	pplicable	use IRS							
	Addres change	s label or STRAWBERRY SEALS, INC							
	Name change	type Doing Business As	Doing Business As 35-2281070						
	]Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/sur	e E Telephone number						
	Termin ation	Instruction RICHARDSON DRIVE		383-6494					
	Amend return	ed tions City or town, state or country, and ZIP + 4	G Gross receipts \$	169,506.					
	Application	MILL VALLEY. CA 94941	H(a) Is this a group re						
	pendin	F Name and address of principal officer: ERIC ZENER	for affiliates?	Yes X No					
			4 H(b) Are all affiliates incl	uded? Yes No					
1.7	Гах-өхе	mpt status: X 501(c) ( 3		list. (see instructions)					
		e: > STRAWBERRYSEALS.COM	H(c) Group exemption						
				State of legal domicile: CA					
		Summary							
	1	Briefly describe the organization's mission or most significant activities: PROMOTE A	MATEUR ATHLE	rics -					
Activities & Governance		SWIMMING							
Ţ	2	Check this box  if the organization discontinued its operations or disposed of mo	ore than 25% of its assets	<u> </u>					
o e		Number of voting members of the governing body (Part VI, line 1a)	3	9					
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)	4	9					
8		Total number of employees (Part V, line 2a)	5	0					
ŠĘ	l .	Total number of volunteers (estimate if necessary)	6	50					
Ę		Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.					
•		Net unrelated business taxable income from Form 990-T, line 34	7b	0.					
			Prior Year	Current Year					
٥	8	Contributions and grants (Part VIII, line 1h)	15,098.	13,151.					
Revenue		Program service revenue (Part VIII, line 2g)	107,974.	120,382.					
ě		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)							
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	20,780.	17,178.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	143,852.	150,711.					
	L	Grants and similar amounts paid (Part IX, column (A), lines 1-3)							
		Benefits paid to or for members (Part IX, column (A), line 4)	551.						
Ś	i .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	54,820.	65,000.					
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)							
ĝ		Fotal fundraising expenses (Part IX, column (D), line 25)							
ú	•	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	59,586.	71,275.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	114,957.	136,275.					
	19 1	Revenue less expenses. Subtract line 18 from liber 2 CIVICO	28,895.	14,436.					
Assets or la Balances			Beginning of Year	End of Year					
sets	20	Fotal assets (Part X, line 16)	54,591.	69,027.					
SSE SE	21	Tabella balance (Dank V. L. CO.) (AN O. 1 2010 (O)		<u></u>					
Net (	1	Net assets or fund balances. Subtract line 21 from line 20	54,591.	69,027.					
Pa	art II	Signature Block							
		Under penalties of perjury, I declare that I have examined the return including ecologically in schedules and statemen and complete Declaration of preparer (other than of preparer than any knowledge).	ts, and to the best of my knowled	ge and belief, it is true, correct,					
		and complete Declaration of preparer (other than only 15 based on all information of which preparer has any knowled	lge	1					
Sig	n	The second of th	1 1/14	10					
Her		Signature of officer	Date						
		ERIC ZENER, PRESIDENT	·						
		Type or print name and title							
				er's identifying number structions)					
Paid			self- employed $\blacktriangleright$ $\square$	sauctions)					
	parer's	Firm's name (or Yours if KLH & ASSOCIATES	EIN >						
Use	Only	self-employed), 135 MATN STREET OTH FLOOR							
		address, and ZIP+4 SAN FRANCISCO, CA 94105	Phone no. ▶ 4	15-962-9626					
Ma	<u>y the</u> IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No					
	01 12-1		nstructions.	Form <b>990</b> (2008)					



	990 (2008)	STRAWBERRY S	EALS, INC		35-228	31070	Page 2
Pai	t III Statement of	Program Service Ad	complishments	(see instructions)			
1	Briefly describe the orga						
					<u>-</u>		
2	the prior Form 990 or 99				ot listed on	Yes	X No
3		new services on Schedule		t		☐Yes	₹ Na
3	If "Yes", describe these	se conducting, or make si changes on Schedule O.	ignificant changes in	now it conducts, any p	rogram services?	res	IAJ NO
4	Section 501(c)(3) and 50		section 4947(a)(1) tri	usts are required to repo	am services by expenses.  ort the amount of grants and ed.		
4a	THE TEAM HAS	TEAM IN SOUT	Y 200 SWIM	FOR BOYS AND MERS THAT PA	)(Revenue \$ ND GIRLS AGES 5 ARTICIPATE IN T	TO 18	711.)
4b	(Code:	) (Expenses \$	includi	ng grants of \$	) (Revenue \$		)
4c	(Code:	) (Expenses \$	includ	ing grants of \$	) (Revenue \$		
		, (,				<u> </u>	
		<del></del>					<del></del>
				•			
	Other program services	. (Describe in Schedule O	)				
	(Expenses \$	ncluding gr		) (Revenue	<b>\$</b> )		
<u>4e</u>	Total program service		136,275.	(Must equal Part IX, Lir			

Form **990** (2008)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u>X</u> _
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		<u>X</u> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	l		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		_X_
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		<u>X</u>
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		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	<u> </u>	<u> </u>
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		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,	4.41		
45	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		<u> </u>
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	45		x
40	located outside the United States? If "Yes," complete Schedule F, Part II	<u>15</u>	<del> </del>	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	46		x
47	located outside the United States? If "Yes," complete Schedule F, Part III	16 17	_	X
17 18	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	18		X
19	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	19		X
20	Did the organization report more trial \$13,000 on Part VIII, line \$27 if "Yes, "complete Schedule 4, Part III	20	<u> </u>	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
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	<u> </u>	<u> </u>
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	•		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<b> </b>	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	25b	<del> </del>	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	26	<del> </del>	<u>X</u>
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		<u>  X</u> _

Form 990 (2008) STRAWBERRY SEALS, INC
Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:	10,11	* 1	1
а			1 ;	,
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other		1,47	
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional		ļ	1
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			1
	contributions? If "Yes," complete Schedule M	30	L	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	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			İ
	Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		1
	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?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	<u> </u>	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		l	
	If "Yes," complete Schedule R, Part V, line 2	35	<u>_</u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		ł	
	If "Yes," complete Schedule R, Part V, line 2	36		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>L</u>	X

Form **990** (2008)

		$\neg \tau$	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		res	NU
	U.S. Information Returns. Enter -0- if not applicable		l	1
b	Enter the number of Forms W-2G included in line 1a. Enter -0 if not applicable	. ]	]	• ;
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	.		3
	filed for the calendar year ending with or within the year covered by this return 2a 0	·.	:	٠,
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		,	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_
b	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		، سرد و	
	Financial Accounts.	, .	34 1	1.724
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>		<u>X</u>
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		}	1
	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).		\ 2.	,,,°,
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a_	<b>-</b>	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	}		
	to file Form 8282?	7c_	٤	X
	If "Yes," indicate the number of Forms 8282 filed during the year	· ·		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		, tie	
	benefit contract?	7e_	<del></del>	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71	-	X
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	X
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h_	73	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			, í ,
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	-	~	'
9		8_		$\vdash$
э a	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?	9a	[	<b>,</b> ,
a b	Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?	9b		$\vdash$
10	Section 501(c)(7) organizations. Enter: N/A	30	1	ļ,· .
а	Initiation fees and capital contributions included on Part VIII, line 12	\ `` *,		[ ' ' ' ]
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter: N/A	1 %		,
.,		ļ., ·	1	'
	Gross income from other sources (Do not net amounts due or paid to other sources against	1 .		1
_	amounts due or received from them.)	1 .	,	1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	L_``	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		<u> </u>	

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	- 1		i
	Enter the number of voting members that are independent 1b 9	. 1	<i>j</i> .	1.24
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	,	v.	7,
	officer, director, trustee, or key employee?	2		X
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
_	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	· · · · ·	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		1,2	
·	by the following:	4 ~	Care,	, ,
а	The governing body?	8a	x	د ۔
b	Each committee with authority to act on behalf of the governing body?	8b	X	
02	Does the organization have local chapters, branches, or affiliates?	9a		х
h	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	- Ja		
-		9b		
10	and branches to ensure their operations are consistent with those of the organization?	80	-	
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	11		x
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<u> </u>	
<u> </u>	1011 011 0110100		Yes	No
12a	Does the organization have a written conflict of interest policy? If \$No. 1 on to line 12	120	165	X
-	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	_	A-
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	1		1
_	*** *** * * * * * * * * * * * * * * * *	12b	┼	$\vdash$
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	l	
40	in Schedule O how this is done	12c	<del> </del> -	Х
13	Does the organization have a written whistleblower policy?	13	<del> </del>	X
14	Does the organization have a written document retention and destruction policy?	14	30	-
15	Did the process for determining compensation of the following persons include a review and approval by independent	Ĭ		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:	1.1	1	٠,
a	The organization's CEO, Executive Director, or top management official?	15a	<del> </del>	X
b	Other officers or key employees of the organization?	15b	+	X
	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	75.	′	1 '
	taxable entity during the year?	16a	<del> </del>	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	12.3	2. 25.	27
	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	<u> </u>	<u> </u>
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CA			
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 fin	ancial	
	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	ıtıon:	<b>-</b>	
	MINDY NORRIS - 415-383-6282			
	412 W. BLITHEDALE AVENUE, MILL VALLEY, CA 94941			

# 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	(C) Position						( <b>D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours	(cl	heck	call t	that	арр	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
ERIC ZENER	4 00							0	0	0
PRESIDENT/DIRECTOR	4.00	├—	_	-		-	<u> </u>	0.	0.	0.
MICHAEL POTTER VICE PRESIDENT/DIRECTOR	4.00							0.	0.	0.
MINDY NORRIS TREASURER/DIRECTOR	4.00							0.	0.	0.
VIVIAN BROADWAY - FIRMAG	4.00	┢	1	†	$\vdash$	<del>                                     </del>	<del> </del>	0.	- 0.	
SECRETARY/DIRECTOR	4.00							0.	0.	0.
KATHLEEN MORTIMER								_		
DIRECTOR	4.00	ļ	├	-	L	ļ	_	0.	0.	0.
RON CHAN DIRECTOR	4.00	1						0.	0.	0.
MELANIE VICTOR-SMITH	2.00	┞				1		<u></u>	i i	
DIRECTOR	4.00	<u> </u>	L	<u> </u>		ļ		0.	0.	0.
DOUG GRANT DIRECTOR	4.00							0.	0.	0.
DEBBIE BOOK			1							
DIRECTOR	4.00	-	-	-	-	<del> </del>		0.	0.	0.
		_								
	:									
					<del>                                     </del>					
		-	-	+	$\vdash$	1-				
		┼	$\vdash$	$\vdash$	_	-	$\vdash$			<del> </del>
					1	1				

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

from the organization

		(2008) STRAWBERRY SEALS, INC			35-2281	070 Page <b>9</b>
	nrt V	II Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,
Contributions, gifts, grants and other similar amounts		Federated campaigns 1a 1b 1b 1c				513, or 514
Program Service C	2 i	All other program service revenue	13,151.	120,382.		
	3 4 5	Investment income (including dividends, interest, and other similar amounts)  Income from investment of tax-exempt bond proceeds  Royalties  (i) Real (ii) Personal Less: rental expenses	120,382.			
	7 á	Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses  Gain or (loss)				
Other Revenue	8 8	Net gain or (loss)  Gross income from fundraising events (not including \$ of contributions reported on line 1c). See  Part IV, line 18 a				
ğ	9 a	Less. direct expenses				
	10 a	Gross sales of inventory, less returns and allowances a 35,173.  Less: cost of goods sold b 18,795.  Net income or (loss) from sales of inventory  Miscellaneous Revenue Business Code	16,378.	16,378.		
	t c	All other revenue	800.	800.		
	12	Total Revenue, Add lines the 2g 2d 5 ad 7d 50 00 100 and 110	150 711	137 560		<u> </u>

### Part IX | Statement of Functional Expenses

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

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).										
Do 1 7b, 8	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundralsing expenses						
1	Grants and other assistance to governments and										
	organizations in the U.S. See Part IV, line 21	Ţ	1	•							
2	Grants and other assistance to individuals in										
	the U.S. See Part IV, line 22		ł		The same of						
3	Grants and other assistance to governments,	,									
	organizations, and individuals outside the U.S			,							
	See Part IV, lines 15 and 16	1									
4	Benefits paid to or for members			Water Control	1. 1.6						
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	65,000.	65,000.								
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):										
a	Management										
b	Legal										
c	Accounting										
ď	Labbina										
-	Professional fundraising services. See Part IV, line 17										
ě	Investment management fees				<u> </u>						
g	Other				<del></del>						
12	Advertising and promotion			<del></del>	<del></del>						
13	Office expenses				<del>                                     </del>						
14	Information technology				<del>                                     </del>						
15	Royalties			<del></del>	<del> </del>						
16	Oppuration	50,310.	50,310.		<del> </del>						
17	T	307310.	3073100								
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings		· · · · · · · · · · · · · · · · · · ·		†						
20	Interest				<del> </del>						
21	Payments to affiliates				<del> </del>						
22	Depreciation, depletion, and amortization	2,399.	2,399.								
23	Insurance		4,333.								
24	Other expenses. Itemize expenses not covered	7 1 1 1 1	4 37 44	14 1/4 3 m	* \ A * \ 1 \ 25.						
~~	above. (Expenses grouped together and labeled	, ,									
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)	, ' , ' , ' , ' , ' , ' , ' , ' , ' , '	2	, ,							
•	ADMINISTRATIVE EXPENSES	15,498.	15,498.								
a b	AWARDS BANQUET AND ACT	2,015.	2,015.	<del></del>	<del> </del>						
	EQUIPMENT RENTAL & MAIN	894.	894.								
c d	TAX	110.	110.	<del></del>	<del> </del>						
u e	BANK CHARGES	49.	49.	<del> </del>	<del> </del>						
_		43.	43.	<del> </del>	<del> </del>						
f 25	All other expenses	136,275.	136,275.	0	. 0.						
<u>25</u>	Total functional expenses. Add lines 1 through 24f	130,4/3.	130,4/3.	<u> </u>	+						
26	Joint Costs. Check here I I I following			1							
	SOP 98-2. Complete this line only if the organization				1						
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.	l	l	1	<u> </u>						

Part X	(2008) STRAWBERRY SEALS, INC Balance Sheet	35-2281070 Page 1					
		(A) Beginning of year	( <b>B)</b> End of year				
1	Cash - non-interest-bearing	48,419. 1	65,254				
2	Savings and temporary cash investments	2					
3	Pledges and grants receivable, net	3					
4	Accounts receivable, net	4					
5	Receivables from current and former officers, directors, trustees, key						
1	employees, or other related parties. Complete Part II of Schedule L	5					
6	Receivables from other disqualified persons (as defined under section	2 20 N. 12 20 N.	the transfer of the second				
	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete	26 6 20 5 20 5 20					
1	Part II of Schedule L	6	~   ^ ~				
<b>空</b> 7	Notes and loans receivable, net	7					
Assets 8 8	Inventories for sale or use	8					
و 🏅 🤻	Prepaid expenses and deferred charges	9					
10	a Land, buildings, and equipment: cost basis 10a 11,430	3 9 7 1	, v , i 4 3 3 4 4				
1	b Less: accumulated depreciation. Complete						
-	Part VI of Schedule D		3,773				
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	3				
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)	54,591. 16	69,027				
17	Accounts payable and accrued expenses	17					
18	Grants payable	18	3				
19	Deferred revenue	19					
20	Tax-exempt bond liabilities	20	)				
g 21	Escrow account liability. Complete Part IV of Schedule D	2.	1				
Liabilities	Payables to current and former officers, directors, trustees, key employees,						
ap	highest compensated employees, and disqualified persons. Complete Part II						
<b>=</b>	of Schedule L	2					
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	25					
26	Total liabilities. Add lines 17 through 25	0.20					
	Organizations that follow SFAS 117, check here	2.4 5%					
တ္	lines 27 through 29, and lines 33 and 34.						
Net Assets or Fund Balances	Unrestricted net assets	27	,				
를 28	Temporanly restricted net assets	21	3				
띨   29	Permanently restricted net assets	25					
֝֞֝֝֝֝֝֝֝֝֝ <u>֚</u>	Organizations that do not follow SFAS 117, check here		14 (17 ta a a a a a a a a a a a a a a a a a a				
<u>p</u>	complete lines 30 through 34.						
<b>ਮੂ</b> 30	Capital stock or trust principal, or current funds	0.30	0				
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund	0.3	1 0				
t 32	Retained earnings, endowment, accumulated income, or other funds	54,591. 3	69,027				
ž   33	Total net assets or fund balances	54,591. 3	69,027				
34	Total liabilities and net assets/fund balances	54,591.3	69,027				
Part X	Financial Statements and Reporting						
			Yes No				
1 Ac	counting method used to prepare the Form 990: X Cash Accrual	Other	*				
	re the organization's financial statements compiled or reviewed by an independent		2a X				
	re the organization's financial statements audited by an independent accountant?		2b X				
	Yes" to lines 2a or 2b, does the organization have a committee that assumes response		dit				

			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	,*	, (	-
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c_		
За	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?	За		X
b	If "Yes," did the organization undergo the required audit or audits?	3b		

### 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
Open to Public

Inspection

Name of the organization

Employer identification number

Da	<del>- 1</del>	Decem			NC					<u> 35</u>	<u>5-2281</u>	070		
	rt I			ity Status (All organiz				t.) (see ins	tructions)					
The	organ	ization is not a	a private foundation	because it is: (Please ch	eck only o	ne organi	zation.)							
1	닏	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)						
2	$\Box$	A school des	cribed in section 17	<mark>/0(b)(1)(A)(ii).</mark> (Attach Sc	hedule E.)									
3		A hospital or	a cooperative hosp	ital service organization	described	n section	170(b)(1)	(A)(iii). (Att	tach Sched	(.H elut				
4				operated in conjunction							he hospital	's nam	e,	
		city, and stat				•				•	-			
5		An organizati	ion operated for the	benefit of a college or u	niversity ov	vned or or	perated by	a govern	nental unit	describe	ed in			
			(b)(1)(A)(iv). (Compl		•		,	3						
6				ent or governmental uni	t describe	d in section	n 170/hV	ΙΥΔΥΛ						
7				eives a substantial part					r from the	general r	nublic desc	ribed ıı	า	
			(b)(1)(A)(vi). (Comple		or its supp	ort nom a	governme	inter anni c		gonora p	<b>700</b> 110 0000		•	
8				section 170(b)(1)(A)(vi).	(Complete	Dort II \								
	$\overline{\mathbf{x}}$			eives: (1) more than 33			rom contr	hidiono m	amhamhir	o foos an	d aross ro	oointe f	from	
-				nctions - subject to certa										
				axable income (less sec										
			509(a)(2). (Complete		lion on ta	x) 110111 bu	1311163363	acquii eu b	y u l <del>o</del> olga	inzation a	itter ourie t	JU, 137	<b>J</b> .	
10				perated exclusively to te	et for publi	io cafoty 9	San anatio	- E00/a\/	t) /eao ine	tauctione)				
11	襾			perated exclusively for the								of one (	<b>.</b> .	
• •				ations described in secti									<i>J</i> 1	
				organization and compl				2). O <del>co</del> Sec	Juon Sosta	адој. Опе	CK IIIC DOA	lilat		
		а П Туре		<b>¬</b>		_	tionally in	haternat		4	Type III -	Other		
е				at the organization is not				-	r more disc	n beitileur	• •			
				than one or more public									•	
f				tten determination from						,(α)(1) Οι (	3000.011.000	J(4)(2).		
			rganization, check t			_		•	· · · · ·					
g			-	organization accepted a	nvaiftorc		from any							
·				lirectly controls, either a			-					Yes	No	
				upported organization?							11g(i)	1.00	.,,,	
				n described in (i) above?							11g(ii)			
				person described in (i)							11g(iii)			
h				about the organizations							. [179(11)		-	
			•	and and organization.	o tino organi		ppo.10.							
/i)	Mame	of supported	/# EIN	(iii) Type of	(iv) Is the o	rnanization	(v) Did vo	u notify the	(vi) is	the	( A.			
117		anization	(ii) EIN	organization		sted in your		ion in col.	Lorganizátio	on in col. I		nount o port	ī	
	6-			(described on lines 1-9 above or IRC section	governing	document?		r support?	(i) organiz U.S.	ea in lite   .?	Suj	port		
				(see instructions))	Yes	No	Yes	No	Yes	No				
									1		-			
							<u> </u>							
		···			<u> </u>									
					<u> </u>	<u> </u>								
Γota			, .		1				. ;	.5				

	tion A Public Curses						
	tion A. Public Support				-	· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	<del></del>				-	
	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf		·				
	The value of services or facilities						
	fumished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 · 3				<u> </u>		
5	The portion of total contributions		, " <sub>2</sub> ,			Section 18 July 1	
	by each person (other than a	, I	, , ,		[* ·		
	governmental unit or publicly	· (** * * * * * * * * * * * * * * * * *			, ^ , _ , _		
	supported organization) included		The state of the s			1. The 19	
	on line 1 that exceeds 2% of the		[17] 安安公				
	amount shown on line 11, column (f)	The contracting					
		S. 50 131 1	730	1.\$73.1	** * ** * * * * * * * * * * * * * * * *		
5	Public Support. Subtract line 5 from line 4	e de la companya de l	I gard	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
_	tion B. Total Support				T · · ·	· · ·	
	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					ĺ	
	and income from similar sources						
	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
	Other income. Do not include gain						
	or loss from the sale of capital					]	
	assets (Explain in Part IV.)	<del></del>					
	Total support. Add lines 7 through 10	<u> </u>			<u> </u>		
	Gross receipts from related activities,					12	-
	First five years. If the Form 990 is for		s first, second, thu	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	. 1
	organization, check this box and stop tion C. Computation of Publi	here	roontogo	····	, , .	······································	
_						T T	
<b>\$</b>	Public support percentage for 2008 (In	ne 6, column (1) a	ivided by line 11, o	column (t))		14	
	Public support percentage from 2007					15	<del></del>
	33 1/3% support test - 2008. If the o						and
	stop here. The organization qualifies a						· 💌
	33 1/3% support test - 2007. If the o			- 4*			
	and stop here. The organization quality		· · · —				
	10% -facts-and-circumstances test						
	and if the organization meets the "fact					rt IV how the organi	zation
	meets the "facts-and-circumstances"	test. The organiza					<b>&gt;</b> !
	400/ 4	AAA= ** **					
b	10% -facts-and-circumstances test more, and if the organization meets the						0% or

Sec	rt III   Support Schedule for ( ction A. Public Support	Organizations	Described in	Section 509(a)	(2) (Complete only	if you checked the bo	x on line 9 of Part I.)
		T				T	
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not	·					
	include any "unusual grants.")			00 000	100 050	122 522	255 000
_	• •		<del></del>	99,283.	123,072.	133,533.	333,888.
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose			7 155	20 700	17 170	45,113.
2	Gross receipts from activities that			7,155.	20,780.	17,178.	45,113.
J	are not an unrelated trade or bus-			!			
	iness under section 513						
4	Tax revenues levied for the organ-			-			
•	ization's benefit and either paid to						
	or expended on its hobalf	}					
5	The value of services or facilities						
_	furnished by a governmental unit to	·					
	the organization without charge						
6	Total. Add lines 1 - 5			106 438	143,852.	150,711.	401,001.
	Amounts included on lines 1, 2, and			100/130	143,032.	130//121	101/0011
	3 received from disqualified persons			j			
t	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of 1% of the total of lines 9,						
	10c, 11, and 12 for the year or \$5,000						
(	Add lines 7a and 7b	-					
_8_	Public support (Subtract line 7c from line 6)	* * * * *	*,0	, T. J. F. 445.			401,001.
<u>Sec</u>	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 6			106,438.	143,852.	150,711.	401,001.
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties		:				
	and income from similar sources				<del></del>		
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975	ļ					
_			·			<del> </del>	
	Add lines 10a and 10b  Net income from unrelated business			<del> </del>			
••	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						
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)	h_ +,+_= =				700	401,001.
14			·	rd fourth or fifth to	l.`	<u> </u>	
	check this box and stop here	in the organization t	inst, second, tin	ia, iodini, or mar a	ax year as a section	on Soricios organiz	zation,
Sec	ction C. Computation of Pub	lic Support Pe	rcentage		• • • • • • • • • • • • • • • • • • • •		
	Public support percentage for 2008 (			column (fl)	•	15	100.00 %
	Public support percentage from 200		•			16	100.00 %
	ction D. Computation of Inve			)			
17	Investment income percentage for 20	008 (line 10c, colur	nn (f) divided by l	ne 13, column (f))		17	.00 %
18	Investment income percentage from	2007 Schedule A,	Part IV-A, line 27h	) <u></u>		18	%
19a	33 1/3% support tests - 2008. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	17 is not
	more than 33 1/3%, check this box a	and <b>stop here.</b> The	organization qua	lifies as a publicly s	supported organiz	ation	<b>▶</b> [X]
t	33 1/3% support tests - 2007. If the						
	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	

Schedule A (Form 990 or 990-EZ) 2008 STRAWBERRY SEALS, INC

35-2281070 Page 3

# Schedule D

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. OMB No 1545-0047 Open to Public

Name of the organization

Employer identification number STRAWBERRY SEALS, INC 35-2281070 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 Aggregate contributions to (during year) 2 Aggregate grants from (dunng year) 3 4 Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year\_ a Total number of conservation easements . . . . . . . 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? .. . . . 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 ▶\$ R Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ..... 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, 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 (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

		RRY SEALS,				81070 Page 2
Par	t III   Organizations Maintaining C	ollections of A	rt, Historical Tro	easures, or Oth	er Similar Asse	ts (continued)
3	Using the organization's accession and other					
	that apply):	•	J	•		•
а	Public exhibition	d	Loan or excl	hange programs		
ь	Scholarly research	e		go programo		
С	Preservation for future generations	•				
4	Provide a description of the organization's co	llections and evalui	n how they further th	no organization's ov	omot numosa in Par	+ YIV
5	During the year, did the organization solicit or					· /···
•	to be sold to raise funds rather than to be ma				ai assets	Yes No
Par	t IV Trust, Escrow and Custodial	Arrangements	Complete if erseni	Tation on our and PV	ant to Form 000. Por	
	reported an amount on Form 990, Par	t Y line 21	• Complete ii organi	zation answered 11	es to Form 990, Fai	( IV, IIII <del>O</del> 9, OI
ıa	Is the organization an agent, trustee, custoda			is or other assets no	ot included	¬., —¬.,
					L	」Yes □ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:			
						Amount
	Beginning balance				1c	
d	Additions during the year				1d	
е					1e	
f					. <u>If</u>	
2a	Did the organization include an amount on Fo	orm 990, Part X, line	217			_ Yes        No
<u>_b</u>	If "Yes," explain the arrangement in Part XIV.					
Par	t V. Endowment Funds. Complete if		ered "Yes" to Form 9	990, Part IV, line 10.		
	ļ	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance			; ; ; ; ; ; ; ; ;	<u>े जिल्ला</u>	511-51
b	Contributions			1 5 3 2 3 5	1 / 1	
С	Investment earnings or losses		The state of the s	10 St. 150 . 1 . 1 . 1 . 1	the state of	13 3 7
d	Grants or scholarships			J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	erien e i	
e	Other expenditures for facilities		The state of the s	1 1 1 1 1 1 1	g seems ,	The state of
	and programs			, 11 day		
f	Administrative expenses				1 th 1	1 3 4 555
g	End of year balance	1. 1.	1, the 1 A 12 sh	5. 1	7 5 V V	J. J. J. J. J. J.
2	Provide the estimated percentage of the year	r end balance held :	as.	<u> </u>	_t	· · · · · · · · · · · · · · · · · · ·
а	Board designated or quasi-endowment		%			
b	Permanent endowment	%				
c						
	Are there endowment funds not in the posse	•	ration that are held a	and administered for	the organization	
-	by:	SSIOTI OF LITO OF GATHE	audii tilat ale Hold a	ind administered to	the organization	Ves No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii)
h	If "Yes" to 3a(ii), are the related organizations	listed as required	 on Cohodulo D2			
4	Describe in Part XIV the intended uses of the					3b
	t VI Investments - Land, Building			Part V line 10	<del></del>	
	Description of investment				Donosciation	(d) Pools value
	Description of investment	(a) Cost or o		t or other (c) (other)	Depreciation	(d) Book value
40	Land	24313 (1111650	Dasis	(041101)	· 5893	
	• • • • • • • • • • • • • • • • • • • •	•			7.352	
	Buildings	•				
	Leasehold improvements			1 420		2 882
	Equipment	·	11	1,430.	7,657.	3,773.
	Other	· I				0 556
Total	. Add lines 1a-1e. (Column (d) should equal Fo	orm 990, Part X, col	umn (B), line 10(c).)			3,773.

Schedule D (Form 990) 2008 STRAWBERRY	DEWIP' THE			5-2281070 Page	
Part VII Investments - Other Securities. S	ee Form 990, Part X, line 12				
(a) Description of security or category (including name of security)	(b) Book value	C	(c) Method of valuation: Cost or end-of-year market value		
Financial derivatives and other financial products					
Closely-held equity interests					
Other					
			···		
	<u> </u>				
	<u>.</u>				
Total (Col/h) should excel form 000 Part V and (D) 1 40 A			. , ,		
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	<u> </u>		<u> </u>		
Rart VIII Investments - Program Related.		3. I	(=) Mothod of vol	intron:	
(a) Description of investment type	(b) Book value	ا (	(c) Method of val Cost or end-of-year m		
· · · · · · · · · · · · · · · · · · ·					
· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>			
	į.				
				· · · · · · · · · · · · · · · · · · ·	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	>	- 79° , se d ,	tema	- C - N 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Part IX Other Assets. See Form 990, Part X, lin	e 15.		) 1000 A		
Part IX Other Assets. See Form 990, Part X, lin	be 15. a) Description	- 750	)	(b) Book value	
Part IX Other Assets. See Form 990, Part X, lin	e 15.	- 793 , 4 ,	1 1 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Part IX Other Assets. See Form 990, Part X, lin	e 15.		3 - 1 3 - 1		
Part IX Other Assets. See Form 990, Part X, lin	e 15.				
Part IX Other Assets. See Form 990, Part X, lin	e 15.		)		
Part IX Other Assets. See Form 990, Part X, lin	e 15.		1		
Part IX Other Assets. See Form 990, Part X, lin	e 15.	- 243 , 4 ,			
Part IX Other Assets. See Form 990, Part X, lin	e 15.		7		
Part IX Other Assets. See Form 990, Part X, lin	e 15.				
Part IX Other Assets. See Form 990, Part X, lin	e 15.				
Part IX Other Assets. See Form 990, Part X, lin (a	ne 15.  a) Description				
Part IX Other Assets. See Form 990, Part X, lin (a	le 15.  a) Description				
Part IX Other Assets. See Form 990, Part X, lin (a	le 15.  a) Description	(b) Amount			
Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	le 15.  a) Description				
Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	le 15.  a) Description				
Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	le 15.  a) Description				
Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	le 15.  a) Description				
Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	le 15.  a) Description				
Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	le 15.  a) Description				
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Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	le 15.  a) Description				
Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	le 15.  a) Description				
Total. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part X	line 15.) (, line 25.				

Sche	dule D (Form 990) 2008 STRAWBERRY SEALS, INC			35-228107	0 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to F	inancial S	tatements	· · · · · · · · · · · · · · · · · · ·	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	15	0,711.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	13	6,275.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	•	3		4,436.
4	Net uprealized gains (leanes) on investments		4		
5	Donated convers and use of facilities		5		
6	Investment expenses		6		
7	Description of all the state of		7	·	
8	Other (Describe in Part XIV)		8		
9	Total adjustments (not) Add lines 4.8			<del></del> _	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10	1	4,436.
	t XII Reconciliation of Revenue per Audited Financial Statemen	ts With Re			
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:			"   "	<del></del>
a	Net unrealized gains on investments	2a			
b	Donated convince and use of facilities	2b	_	- 1	
c				<b>-</b>	
		2c	<del>_</del>	-1.1	
a e	Other (Describe in Part XIV)	2d			
3				.   2e	
3 1	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	• ••		3	
7,	Investment expenses not included on Form 990, Part VIII, line 7b	الما		35	
a h	01 /5 /1 1 =	4a			
c	Add lines 4s and 4b			-	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)			4c	
	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts With F	xpenses p		
1	Total and a second seco		Aponoco P	1	·
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		• • • • • • • • • • • • • • • • • • • •	,	- · · · · · · · · · · · · · · · · · · ·
-	Donated services and use of facilities	2a   _			
h	Date of the second seco	2b		一 第	
c	Laces reported on Form COO Data M. top Co.	2c	<del></del>	一 、 ,	
٨	Other (Describe in Part XIV)	2d			
۵	Add Post A the Control of the Contro				
3	Subtract line 2e from line 4			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	•	· · · · · · · · · · · · · · · · · · ·	··   •	
- -	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
h	Other (Describe in Part XIV)	4b	-	- ( , )	
	Add lines 4e and 4h			4c	
_	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	
Pai	t XIV Supplemental Information	<u></u>	<u> </u>		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1a and	4; Part IV, line	es 1b and 2b; Part V,	line 4; Part
	rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.				
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### **SCHEDULE O**

(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  STRAWBERRY SEALS, INC	Employer identification number 35-2281070
FORM 990, PART VI, SECTION A, LINE 10: FORM 990 IS REVIEW	ED BY THE
PRESIDENT AND THE TREASURER BEFORE FILING.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION M.	AKES DOCUMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.	

,				<u>F</u>	ORM 990 PAGE			990
Asset	Date	T .	1-	Τ	of property			
Number	placed In service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	MACHINE	RY & E	OUIPN	<u>IENT</u>		1		
26	TRAILER	<del></del> -	L	1	<del></del>		<u> </u>	, 6
27	09 <sub>0</sub> 1 <sub>0</sub>	6200DB	5.00	17	3,000.	`	1,560.	57
	COMPUTEI 0 9 0 1 0	6200DB	PMEN'	17	700.		364.	134
28	TENTS	5200DB		17		· _ ,		
29	COLORAD	O SCOR	ING S		1,000. EM	<u> </u>	388.	17!
	09 <sub>0</sub> 1 <sub>0</sub> 0 CLOCKS	6200DB	5.00	17	5,000.		2,600.	960
		7200DB	5.00	17	1,730.		346.	55
	* 990 P	AGE 10	TOTA	L M	ACHINERY & EC			
	* GRAND	TOTAL	990	PAG	11,430. E 10 DEPR	0		2,399
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6261 -25-08	==	I	L		- Current year section 17	) (D) - Asset disp	1	