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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

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

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

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2008 calendar year, or tax year beginning 11/01, 2008, and ending 10/31, 2009

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Termination</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>C Please use IRS label or print or type. See Specific Instructions.</p> <p>Las Trampas Pool, Inc. P.O. Box 742 Lafayette, CA 94549</p>	<p>D Employer identification number</p> <p style="text-align: center;">94-1427387</p>	<p>E Telephone number</p> <p style="text-align: center;">925-962-9946</p>	<p>F Group Exemption Number</p> <p style="text-align: center;">▶</p>
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method. Cash Accrual
Other (specify) ▶

I Website: ▶ N/A

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Organization type (check only one) — 501(c) (7) (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 161,551.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

	1 Contributions, gifts, grants, and similar amounts received		
	2 Program service revenue including government fees and contracts		
	3 Membership dues and assessments		159,300.
	4 Investment income		2,251.
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
	6 Special events and activities (complete applicable parts of Schedule D) If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	b Less direct expenses other than fundraising expenses	6b	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe ▶ _____)	8	
	9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	161,551.
	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	44,942.
	13 Professional fees and other payments to independent contractors	13	692.
	14 Occupancy, rent, utilities, and maintenance	14	17,451.
	15 Printing, publications, postage, and shipping	15	1,286.
	16 Other expenses (describe ▶ <u>See Statement 1</u>)	16	80,259.
	17 Total expenses (add lines 10 through 16)	17	144,630.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	16,921.
ASSETS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	52,363.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20.	21	69,284.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	138,222.	128,343.
23	Land and buildings	129,450.	115,113.
24	Other assets (describe ▶ <u>See Statement 2</u>)	45,852.	72,342.
25	Total assets	313,524.	315,798.
26	Total liabilities (describe ▶ <u>See Statement 3</u>)	261,161.	246,514.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	52,363.	69,284.

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

Form 990-EZ (2008)

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Part V Other Information (Note the statement requirement in General Instruction V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
35a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	X	
35b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	▶ 37a 0.	
37b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
38b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved	▶ 38b N/A	
39	501(c)(7) organizations Enter		
39a	Initiation fees and capital contributions included on line 9	▶ 39a 0.	
39b	Gross receipts, included on line 9, for public use of club facilities	▶ 39b 0.	
40a	501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ <u>N/A</u> , section 4912 ▶ <u>N/A</u> , section 4955 ▶ <u>N/A</u>		
40b	501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		
40c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0.	
40d	Enter amount of tax on line 40c reimbursed by the organization	▶ 0.	
40e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41	List the states with which a copy of this return is filed ▶ <u>None</u>		

42a The books are in care of ▶ Thomas Tankka Telephone no ▶ 925-962-9946
 Located at ▶ 3168 Lucas Drive Lafayette CA ZIP + 4 ▶ 94549

		Yes	No
42b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ _____		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts			
42c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country ▶ _____		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43** | _____ N/A

		Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X

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

	Yes	No
46 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	46	
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	47	
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
49b If 'Yes,' was the related organization(s) a section 527 organization?	49b	

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances


Total number of other employees paid over \$100,000				

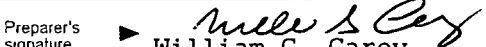
51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

Total number of other independent contractors receiving over \$100,000		

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.

Sign Here
 Signature of officer: 
 Date: 8-15-10
 Name and title: Thomas Tankka, CFO

Paid Preparer's Use Only
 Preparer's signature: 
 Date: 8/15/10
 Check if self-employed:
 Preparer's Identifying Number (See instructions): 330-36-8162
 Firm's name (or yours if self-employed), address, and ZIP + 4: Carey Tax Services, Inc., 3393 Santa Maria Court, Lafayette, CA 94549
 EIN: 68-0175170
 Phone no: (925) 283-6663

May the IRS discuss this return with the preparer shown above? See instructions Yes No
 BAA Form 990-EZ (2008)

Las Trampas Pool, Inc.

94-1427387

8/15/10

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Statement 1
Form 990-EZ, Part I, Line 16
Other Expenses

Depreciation	\$	22,185.
Insurance		10,754.
Interest		10,652.
License and Permits		855.
Lifeguard Training		1,090.
Office Expenses		1,591.
Pool Supplies		16,171.
Property Tax		2,183.
Utilities		14,778.
Total	\$	<u>80,259.</u>

Statement 2
Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Furniture and Fixtures	\$ 4,693.	\$ 6,563.
Machinery and Equipment	521.	4,891.
Membership Clearing	40,638.	60,888.
Total	<u>\$ 45,852.</u>	<u>\$ 72,342.</u>

Statement 3
Form 990-EZ, Part II, Line 26
Total Liabilities

	<u>Beginning</u>	<u>Ending</u>
Deposits	\$ 14,000.	\$ 14,000.
Secured Mortgages and Notes Payable	247,161.	232,514.
Total	<u>\$ 261,161.</u>	<u>\$ 246,514.</u>

Las Trampas Pool, Inc.

94-1427387

8/15/10

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179/ SDA	Prior 179/ SDA/ Depr	Method	Life	Current Depr
Form 199										
Buildings										
1	Building	Various		40,000			40,000	S/L	15	0
11	Building Improvements	10/31/08		1,907			2	S/L MM	39	49
13	Building Improvements	1/01/09		4,909				S/L MM	39	100
Total Buildings				46,816		0	40,002			149
Furniture and Fixtures										
6	Lock Rekey and System	3/15/05		4,552			2,855	200DB HY	5	524
9	Computer	7/01/06		1,160			826	200DB HY	5	134
12	Furniture & Fixtures	5/19/08		3,106			444	200DB HY	7	761
14	Furniture & Fixtures	1/01/09		3,837				200DB HY	7	548
Total Furniture and Fixtures				12,655		0	4,125			1,967
Improvements										
2	Old Pool Improvements	Various		79,150			79,150	S/L	15	0
3	Land Improvements	10/11/96		164,929			143,032	150DB HY	15	9,731
4	Land Improvements	5/28/04		1,655			624	150DB HY	15	103
5	Deck O Seal Expansion	4/19/05		3,053			2,526	200DB HY	5	352
10	Pool Improvements	7/25/08		93,795			4,690	150DB HY	15	8,911
Total Improvements				342,582		0	230,022			19,097
Land										
8	Land	Various		14,985						0
Total Land				14,985		0	0			0
Machinery and Equipment										
7	Pool Cover	6/07/06		1,810			1,289	200DB HY	5	209
15	Pool Equipment	1/01/09		5,341				200DB HY	7	763
Total Machinery and Equipment				7,151		0	1,289			972
Total Depreciation				424,189		0	275,438			22,185