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Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

2008Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2008 calendar year, or tax year beginning		DEC 01, 2008, and ending		NOV 30, 2009	
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 checked="" type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions	C Name of organization, number and street, city, town, state, and ZIP code THE DANIEL AND FRANCINE SCINTO FOUNDATION A PUBLIC SUPPORTING CHARITY 250 N GOLDEN CIRCLE DRIVE NO 211 SANTA ANA CA 92705-		D Employer identification number 20-8101481	
				E Telephone number 714-972-9923	
				G Gross receipts \$ 217931.	
				H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				H(b) Are all affiliates included? If "No", attach a list (see instructions) <input type="checkbox"/> Yes <input type="checkbox"/> No	
F Name and address of principal officer: FRANCINE SCINTO 250 N GOLDEN C SANTA ANA CA 92705-		H(c) Group exemption number			
I Tax-exempt status. <input checked="" type="checkbox"/> 501(c)(3) (insert no) 4947(a)(1) or 527					
J Website: N/A					
K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other					
L Year of formation 2006				M State of legal domicile DE	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: UNRESTRICTED DONATIONS TO VARIOUS SUPPORTED ORGANIZATIONS		
	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)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5 Total number of employees (Part V, line 2a)	5	1
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	13106.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1148.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		152222.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13106.	153370.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		162051.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1597.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses, (Part IX, column (B), line 25)		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		7442.
	18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)		171090.
19 Revenue less expenses. Subtract line 18 from line 12	13106.	-17720.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year	End of Year
	21 Total liabilities (Part X, line 26)	3420662.	3403001.
	22 Net assets or fund balances. Subtract line 21 from line 20	105726.	23735.
		3314936.	3379266.

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.			
			02/08/2010	
	Signature of officer CHRIS HADERLEIN		Date EXECUTIVE DIRECTOR	
Paid Preparer's Use Only	Preparer's signature 		Date 02/12/2010	Check if self-employed <input checked="" type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 US TAX ASSISTORS 250 N GOLD SANTA ANA CA 92705-		EIN 27-1127032	Preparer's identifying number (see instructions) P00295114
			Phone no. 714-973-8676	

May the IRS discuss this return with the preparer shown above? (See instructions) ☒ Yes ☐ No

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

Form **990** (2008)

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13

Part III Statement of Program Service Accomplishments (See instructions)**1** Briefly describe the organization's mission:

UNRESTRICTED DONATIONS TO VARIOUS SUPPORTED ORGANIZATIONS
SEE STATEMENT 2

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

NOT APPLICABLE

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 \$ (Must equal Part IX, Line 25, column (B).)

Form 990 (2008)

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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		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		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, 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 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		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

Form 990 (2008)

Part IV Checklist of Required Schedules (Continued)

- 28** During the tax year, did any person who is a current or former officer, director, trustee, or key employee:
- a** Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV
 - b** Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV
 - c** Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV
- 29** Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- 30** Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 31** Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- 32** Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II
- 33** Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I
- 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
- 35** Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2
- 36** **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2
- 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

	Yes	No
28a		X
28b		X
28c		X
29		X
30		X
31		X
32		X
33		X
34		X
35		X
36		X
37		X

Form 990 (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1a	3
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
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, filed for the calendar year ending with or within the year covered by this return.	2a	1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	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 Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	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	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and Section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distribution under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

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

		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	5	
1b	Enter the number of voting members that are independent	5	
2	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
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?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one of more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following?		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
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	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

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

Section 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 Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ 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.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► CHRIS HADERLEIN 714-972-9923

250 N. GARDEN CIRCLE DR; # 211

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
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f	\$				
	h Total. Add lines 1a-1f					
Program Service Revenue			Business Code			
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1148.	1148.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real 217931.	(ii) Personal			
	b Less rental expenses	65709.				
	c Rental income or (loss)	152222.				
	d Net rental income or (loss)		152222.	152222.		
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			153370.	153370.		

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 not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	Statement 1 & exhibit 1 162051.	162051.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1437.		1437.	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	160.		160.	
11	Fees for services (non-employees):				
a	Management				
b	Legal	300.		300.	
c	Accounting	1100.		1100.	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	238.		238.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	642.		642.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	BANK FEES	46.		46.	
b	LICENSE AND PERMITS	466.		466.	
c	FILING FEE-FORM 1023	750.		750.	
d	BOARD FEES-FORM 1099	3900.		3900.	
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	171090.	162051.	9039.	
26	Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the org reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	12759.
	2 Savings and temporary cash investments	44602.	2	46564.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	6320.	4	27647.
	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		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment, cost basis	10a 3475000.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 158969.		
		3369740.	10c	3316031.
	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		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	3420662.	16	3403001.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable	91726.	18	Exhibit 9675.
	19 Deferred revenue		19	III
	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		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D	14000.	25	14060.
	26 Total liabilities. Add lines 17 through 25	105726.	26	23735.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3314936.	27	3379266.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3314936.	33	3379266.
	34 Total liabilities and net assets/fund balances	3420662.	34	3403001.

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c 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?
- 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?
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b		X
2c		
3a		X
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.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

THE DANIEL AND FRANCINE SCINTO

Employer identification number

20-8101481

Part I

Reason for Public Charity Status

(All organizations must complete this part.) (see instructions)

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

- 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 a 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 the Support Schedule in 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 to 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 it 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?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

h Provide the following information about the organizations the organization supports

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
EXHIBIT 1			X		X		X		
Total									

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.)

N/A

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	0.00 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	0.00 %
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box in line 13, 16a, 16b, 17a or 17b, check this box and see instructions <input type="checkbox"/>		

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.)

N/A

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7 a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10 a Gross income from interest, dividends payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11 and 12.)						
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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	0.00 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	0.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	0.00 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.00 %

19 a **33 1/3 % support tests - 2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b **33 1/3 % support tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐

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

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)

N/A

**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

2008Open to Public
Inspection**Name of the organization**

THE DANIEL AND FRANCINE SCINTO

Employer identification number

20-8101481

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. N/A

	(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. N/A

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 easements 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 section 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. N/A

1 a 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 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

N/A

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.

N/A

	(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 \blacktriangleright 0.00 %
 b Permanent endowment \blacktriangleright 0.00 %
 c Term endowment \blacktriangleright 0.00 %

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	1,385,000.			1,385,000.
b Buildings	2,090,000.		158,969.	1,931,031.
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				3,316,031.

Schedule D (Form 990) 2008

Part VII Investments-Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments-Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount
Federal Income Taxes	
SECURITY DEPOSITS	14,000.
PAYROLL TAXES PAYABLE	60.
Total. Column (b) should equal Form 990, Part X, col. (B) line 25.) ▶	
	14,060.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

OMB No. 1545-0047

▶ Complete if the organization answered "Yes," of Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

Name of the organization
THE DANIEL AND FRANCINE SCINTO

Employer identification number
20-8101481

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

1

on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

Schedule I (Form 990) 2008

2008 ASSET DETAIL REPORT

Description	Date Acqd	Cost	Use	Spec.	Bus. 179+	Basis	Method	Rec. Per.	Cv	Prior Depr.	Current Depr.	Next Year	Prior AMT	Current AMT	Gain/ Price	Sales Price	Date Sold
-------------	-----------	------	-----	-------	-----------	-------	--------	-----------	----	-------------	---------------	-----------	-----------	-------------	-------------	-------------	-----------

Form: US Short Exempt Organization Return Pg 1

Rental Property: N/A

Depreciation Class: Land

In Service Year: 2006

LAND 12/06 1380270 100 1380270 LAND

Depreciation Class: Real property nonresidential

In Service Year: 2006

BUILDING 12/06 2094730 100 2094730 MACRS 39.0 MM

Form Totals: 3475000 3475000 105260 53709 53709 53709 105709 53709

✓
Accm. Depn. → 158,969

THE DANIEL AND FRANCINE SCINTO FOUNDATION:
A PUBLIC SUPPORTING CHARITY
FEIN: 20-8101481
FISCAL YEAR ENDED NOVEMBER 30, 2009

STATEMENT 1
PART III, LINE 1

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	SEE EXHIBIT 1 ATTACHED	
AMOUNT GIVEN:		<u>\$91,051</u>
TOTAL CASH GRANTS AND ALLOCATIONS		91,051

NONCASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	SEE EXHIBIT 1 ATTACHED	
DESCRIPTION OF PROPERTY:	GRANTS PAYABLE	
DATE OF GIFT:	12/1/2008 TO 11/30/09 (MONTHLY)	
BOOK VALUE:	71,000	
METHOD TO DETERMINE BOOK VALUE:	PRESENT VALUE OF GIFT	
FAIR MARKET VALUE:		71,000
METHOD TO DETERMINE FMV:	PRESENT VALUE OF GIFT	<u>71,000</u>
NONCASH GRANTS AND ALLOCATIONS		71,000
TOTAL GRANTS AND ALLOCATIONS		<u><u>\$162,051</u></u>

THE DANIEL AND FRANCINE SCINTO FOUNDATION;
A PUBLIC SUPPORTING CHARITY
FEIN: 20-8101481
FISCAL YEAR ENDED NOVEMBER 30, 2009

STATEMENT 2
PART IV, LINE 1

GRANTS AND OTHER ASSISTANCE

THE FOUNDATION IS ORGANIZED AS A SUPPORTING ORGANIZATION TO BE OPERATED
TO SUPPORT OR BENEFIT THE FOLLOWING NAMED ORGANIZATIONS:

SEE EXHIBIT I ATTACHED.

AND/OR ONE OR MORE PUBLICLY SUPPORTED ORGANIZATIONS WHICH ARE CLOSELY
RELATED IN PURPOSE OR FUNCTION TO THESE DESIGNATED ORGANIZATIONS.

Exhibit 1 (5 pages)
 [SEE ENTIRE LIST OF
 SUPPORTED ORGANIZATIONS
 AT EXHIBIT 1A]

The Daniel and Francine Scinto Foundation: A Public Supporting Charity, EIN:20-8101481

Grants Paid in Fiscal Year 12/01/08 - 11/30/09

Form 990, Page 10, Part IX, item 1, Schedule A, Page 1, Line h: Form 199, Page 2, Part II, Line 9

1(a) Name and Address of Organization	(b) EIN	(c) IRC Section	(d) Amt. of Cash Paid	(e) Amt. of Non-Cash Asst.	(f) Method of Valuation
American Youth Soccer Org. P.O. Box 217 Tustin, CA 92781	95-6205398	509(a)(2)	\$670		Book
Blind Children's Learning Center 18542 - B Vanderlip Avenue Santa Ana, CA 92705	95-6097023	170(b)(1)(A)(i)	\$340		Book
Boys and Girls Club of Santa Ana 250 N. Golden Circle Dr., St. 104 Santa Ana, CA 92705	95-1893417	509(a)(2)	\$1,670		Book
Breath of the Spirit Ministries Int'l., Inc. P.O. Box 2676 Orange, CA 92859-0676	95-3474693	170(b)(1)(A)(i)		\$69,000 \$2,000	Appraisal Book
City of Laguna Beach 505 Forest Avenue Laguna beach, CA 92651	95-6000729	170(b)(1)(A)(v)	\$2,500		Book
City of Orange 230 East Chapman Avenue Orange, CA 92866-1506	95-6000755	170(b)(1)(A)(v)	\$1,000		Book
Columbia University 475 Riverside Drive, Mail Code 7724 New York, NY 10115	13-5598093	170(b)(1)(A)(ii)	\$6,700		Book

The Daniel and Francine Scinto Foundation: A Public Supporting Charity, EIN:20-8101481

Community for Education Foundation DBA Overcoming Obstacles 125 Maiden Lane, 5th Floor New York, NY 10038	95-4367454	509(a)(1) and 170(b)(1)(A)(vi)	\$1,000	Book
General Council of the Assemblies of God 1445 N. Boonville Avenue Springfield, MO 65802-1894	44-0577787	170(b)(1)(A)(i)	\$13,396	Book
Harvard University 124 Mt. Auburn Street Cambridge, MA 02138-5795	04-2103580	170(b)(1)(A)(ii)	\$6,700	Book
I Have a Dream Foundation-Los Angeles 634 Spring Street, Suite 812 Los Angeles, CA 90014	95-4089758	509(a)(1) and 170(b)(1)(A)(vi)	\$670	Book
Laguna Art Museum 307 Cliff Drive Laguna Beach, CA 92651	33-0717157	509(a)(2)	\$2,000	Book
Laguna Beach Seniors, Inc. 380 Third Street Laguna Beach, CA 92651	95-2983350	501(c)(3)	\$175	Book
Laguna Greenbelt, Inc. P.O. Box 860 Laguna Beach, CA 92652	23-7111922	509(a)(2)	\$670	Book
Manhattanville College 2900 Purchase Street Purchase, NY 10577	13-1740469	170(b)(1)(A)(ii)	\$2,000	Book

The Daniel and Francine Scinto Foundation: A Public Supporting Charity, EIN:20-8101481

Ministerios Jesus Es El Camino P.O. Box 2861 Fullerton, CA 92833	33-0929443	170(b)(1)(A)(i)	\$2,000	Book
National Alliance for Mentally Ill of NYC 505 Eighth Avenue, St. 1103 New York, NY 10018-4541	13-3077692	509(a)(2)	\$6,700	Book
Opportunity International, Inc. P.O. Box 3695 Oak Brook, IL 60522	54-0907624	170(b)(1)(A)(i)	\$6,700	Book
Orange Catholic Foundation Marywood Center 2811 Villa Real Drive Orange, CA 92863-1595	33-0934571	501(c)(3)	\$2,000	Book
Orange Coast Unitarian Universalist Church 1259 Victoria Street Costa Mesa, CA 92627	Requested	170(b)(1)(A)(i)	\$1,000	Book
Orange County Community Foundation 30 Corporate Park, St. 410 Irvine, CA 92606	33-0378778	509(a)(1) and 170(b)(1)(A)(vi)	\$20,100	Book
Orange County Rescue Mission One Hope Drive Tustin, CA 92782	95-2479552	170(b)(1)(A)(vi)	\$340	Book
Orange County Southern Baptist Assn. 250 N. Golden Circle Dr., St. 101 Santa Ana, CA 92705	95-2414537	170(b)(1)(A)(i)	\$2,000	Book

The Daniel and Francine Scinto Foundation: A Public Supporting Charity, EIN:20-8101481

Orangewood Children's Foundation and PALS 1575 E. 17th Street Santa Ana, CA 92705	95-3616628	509(a)(1) and 170(b)(1)(A)(vi)	\$670	Book
Pitzer College 1050 N. Mills Avenue Claremont, CA 91711	95-2261113	170(b)(1)(A)(ii)	\$340	Book
Quinnipiac University 275 Mt.Carmel Avenue Hamden, CT 06518	06-0646701	170(b)(1)(A)(ii)	\$2,000	Book
The Prentice School 18341 Lassen Drive Santa Ana, CA 92705	33-0120257	170(b)(1)(A)(ii)	\$340	Book
The Trust for Public Land 116 New Montgomery St., 4th Floor San Francisco, CA 94105	23-7222333	509(a)(3)	\$670	Book
Tustin Unified School District 300 South "C" Street Tustin, CA 92780	95-2829821	501(c)(3)	\$670	Book
Women's Transitional Living Center P.O. Box 6103 Orange, CA 92863	51-0201813	509(a)(1)	\$2,680	Book
YMCA Blue Ridge Assembly 84 Blue Ridge Circle Black Mountain, NC 28711	56-0532130	509(a)(1) and 170(b)(1)(A)(vi)	\$3,350	Book

Total Cash Grants Paid	\$91,051
Total Non-Cash Grants Paid	\$71,000
Total Grants Paid	\$162,051

- g. A rental grant of \$69,000 was awarded to the Breath of the Spirit Ministries. The difference between fair market value and the actual cash rents paid was \$69,000. Air market value was determined by an independent appraisal via a written report, which is on file with the IRS.
- h. The purpose of the grants is as follows: As a supporting organization under 509(a)(3), our purpose is to support our supported organizations either by directly giving them cash or supporting a similar activity as they perform consistent with their bylaws and original organizational documents. All grants were in the form of cash given directly to our supported organizations (except in the case of Breath of the Spirit Ministries as explained in "g," above) as listed in our Articles of Incorporation, or to their supported organizations (i.e. the City of Laguna Beach requested that we support their senior citizen organization.) All checks were made directly to the supported organizations with the exception of the rental grant to Breath of the Spirit Ministries, which occupies the sole building owned by the Foundation.

The Daniel and Francine Scinto Foundation: A Public Supporting Charity
EIN: 20-8101481

Supported Organizations - Fiscal Year 12/01/08 - 11/30/09

Exhibit IA
(5 PAGES)

American Youth Soccer Organization - Region 96
P.O. Box 217
Tustin, CA 92781
Federal ID # 95-6205398

Blind Children's Learning Center
18542 - B Vanderlip Avenue
Santa Ana, CA 92705
Federal ID # 95-6097023

Boys and Girls Club of Santa Ana
250 N. Golden Circle Drive, Suite 104
Santa Ana, CA 92705
Federal ID # 95-1893417

Breath of the Spirit Ministries International, Inc.
P.O. Box 2676
Orange, CA 92859-0676
Federal ID # 95-3474693

City of Laguna Beach (Grants made to Laguna Art Museum and Laguna Seniors through recommendation of the City of Laguna Beach. So. Coast Medical Center is dissolved and monies granted to this organization were reallocated to the City of Laguna Beach and organizations it supports.)

505 Forest Avenue
Laguna Beach, CA 92651
Federal ID # 95-6000729

Laguna Art Museum
307 Cliff Drive
Laguna Beach, CA 92651
Federal ID # 33-0717157

South Coast Medical Center Foundation
31875 Coast Highway
Laguna Beach, CA 92651
Federal ID # 95-3032219

Laguna Beach Seniors
380 Third Street
Laguna Beach, CA 92651
Federal ID # 95-2983350

City of Orange
230 East Chapman Avenue
Orange, CA 92866-1506
Federal ID # 95-6000755

Claremont McKenna College
400 Claremont Boulevard
Claremont, CA 91711
Federal ID # Requested

Columbia University
475 Riverside Drive, Mail Code 7724
New York, NY 10115
Federal ID # 13-5598093

Community for Education, DBA Overcoming Obstacles
125 Maiden Lane, 5th Floor
New York, NY 10038
Federal ID # 95-4367454

County of Orange
10 Civic Plaza
Santa Ana, CA 92701
Federal ID # 95-6000928

General Council of the Assemblies of God
1445 N. Boonville Avenue
Springfield, MO 65802-1894
Federal ID # 44-0577787

Harvard University
124 Mt. Auburn Street
Cambridge, MA 02138-5795
Federal ID # 04-2103580

I Have a Dream Foundation - Los Angeles
634 Spring Street, Suite 812
Los Angeles, CA 90014
Federal ID # 95-4089758

Institute for Shipboard Education
P.O. Box 400885
Charlottesville, VA 22904
Federal ID # 95-3075415

James W. Hennigan Community School
200 Heath Street
Jamaica Plain, MA 02130
Federal ID # 22-2514422 (Boston Public Schools)

Laguna Greenbelt, Inc.
P.O. Box 860
Laguna Beach, CA 92652
Federal ID # 23-7111922

Laguna Playhouse
P.O. Box 1747
Laguna Beach, CA 92652
Federal ID # 95-1509841

Manhattanville College
2900 Purchase Street
Purchase, NY 10577
Federal ID # 13-1740469

Ministerios Jesus Es El Camino
P.O. Box 2861
Fullerton, CA 92833
Federal ID # 33-0929443

National Alliance for the Mentally Ill of New York City, Inc.
505 Eighth Avenue, Suite 1103
New York, NY 10018-4541
Federal ID # 13-3077692

Opportunity International Inc.
P.O. Box 3695
Oak Brook, IL 60522
Federal ID # 54-0907624

Orange Catholic Foundation
Marywood Center
2811 E. Villa Real Drive
Orange, CA 92863-1595
Federal ID # 33-0934571

Orange Coast Unitarian Universalist Church
1259 Victoria Street
Costa Mesa, CA 92627
Federal ID # Requested

Orange County Community Foundation
30 Corporate Park, Suite 410
Irvine, CA 92606
Federal ID # 33-0378778

Orange County Rescue Mission
One Hope Drive
Tustin, CA 92782
Federal ID # 95-2479552

Orange County Southern Baptist Association
250 N. Golden Circle Drive, St. 101
Santa Ana, CA 92705
Federal ID # 95-2414537

Orangewood Children's Foundation
1575 E. 17th Street
Santa Ana, CA 92705
Federal ID # 95-3616628

Pacific Association of Pediatric Surgeons
1911 Main Avenue, St. 294
Durango, CO 81301
Federal ID # 95-6226540

Pitzer College
1050 N. Mills Avenue
Claremont, CA 91711
Federal ID # 95-2261113

Pomona College
550 N. College Avenue
Claremont, CA 91711
Federal ID # 95-1664112

Quinnipiac University
275 Mt. Carmel Avenue
Hamden, CT 06518
Federal ID # 06-0646701

The Prentice School
18341 Lassen Drive
Santa Ana, CA 92705
Federal ID # 33-0120257

The Salvation Army World Service Office
P.O. Box 1428
Alexandria, VA 22313
Federal ID # 13-2923701

The Trust for Public Land
116 New Montgomery Street, 4th Floor
San Francisco, CA 94105
Federal ID # 23-7222333

Tustin Community Foundation
P.O. Box 362
Tustin, CA 92781
Federal ID # 33-0558228

Tustin Unified School District
300 South "C" Street
Tustin, CA 92780
Federal ID # 95-2829821

Women's Transitional Living Center
P.O. Box 6103
Orange, CA 92863
Federal ID # 51-0201813

YMCA Blue Ridge Assembly
84 Blue Ridge Circle
Black Mountain, NC 28711
Federal ID # 56-0532130

THE DANIEL AND FRANCINE SCINTO FOUNDATION:
A PUBLIC SUPPORTING CHARITY
FEIN: 20-8101481
FISCAL YEAR ENDED NOVEMBER 30, 2009

FORM 990, PAGE 1, LINE 11

Exhibit II

RENTAL INCOME WORKSHEET

COMMERCIAL BLDG. - ORANGE, CALIFORNIA	
GROSS RENTAL INCOME	\$217,931
EXPENSES:	
DEPRECIATION	53,709
MANAGEMENT FEES	<u>12,000</u>
TOTAL EXPENSES:	65,709
NET RENTAL INCOME	<u><u>\$152,222</u></u>

February 12, 2010

Daniel & Francine Scinto Foundation: A Public Supporting

Grants Payable
As of November 30, 2009

Exhibit III (6 pages)

Type	Date	Num	Due Date	Aging	Open Balance
American Youth Soccer Organization					
Check	07/31/08	222			-165.00
Check	11/30/08	266			-165.00
Check	07/21/09	324			-330.00
Check	11/29/09	379			-340.00
Bill	07/11/08		07/21/08	497	1,000.00
Total American Youth Soccer Organization					0.00
Blind Children's Learning Center of O.C.					
Check	07/31/08	214			-80.00
Check	11/30/08	278			-80.00
Check	07/21/09	325			-160.00
Check	11/29/09	380			-180.00
Bill	07/11/08		07/21/08	497	500.00
Total Blind Children's Learning Center of O.C.					0.00
Boys' and Girls' Club of Santa Ana					
Check	07/31/08	220			-165.00
Check	11/30/08	282			-165.00
Check	06/02/09	318			-1,000.00
Check	07/21/09	326			-330.00
Check	11/29/09	381			-340.00
Bill	07/11/08		07/21/08	497	1,000.00
Bill	03/31/09		04/10/09	234	3,000.00
Total Boys' and Girls' Club of Santa Ana					2,000.00
Breath of Spirit: Grantee					
Check	07/31/08	206			-500.00
General Journal	05/01/08				-7,750.00
General Journal	06/01/08				-7,750.00
General Journal	07/01/08				-7,750.00
General Journal	08/01/08				-5,750.00
General Journal	09/01/08				-5,750.00
General Journal	10/01/08				-5,750.00
General Journal	11/01/08				-5,750.00
General Journal	04/15/08				-3,875.00
Credit	11/26/08				-500.00
Credit	11/30/09				-69,000.00
Credit	11/30/09				-2,000.00
Bill	07/11/08		07/21/08	497	3,000.00
Bill	07/11/08	1	07/21/08	497	50,125.00
Bill	01/01/09		01/11/09	323	69,000.00
Bill	07/15/09		07/25/09	128	1,000.00
Bill	11/30/09		12/10/09		1,000.00
Total Breath of Spirit: Grantee					2,000.00
City of Laguna Beach					
Credit	07/30/08				-500.00
Check	07/21/09	327			-2,500.00
Credit	06/01/09				-175.00
Bill	07/11/08		07/21/08	497	500.00
Bill	07/15/09		07/25/09	128	3,350.00

February 12, 2010

Daniel & Francine Scinto Foundation: A Public Supporting

Grants Payable

As of November 30, 2009

Type	Date	Num	Due Date	Aging	Open Balance
Total City of Laguna Beach					675.00
City of Orange - Supported Org.					
Check	10/27/09	372			-1,000.00
Bill	10/02/09		10/12/09	49	1,000.00
Bill	11/02/09		11/12/09	18	1,000.00
Total City of Orange - Supported Org.					1,000.00
Claremont McKenna College					
Check	11/30/08	299			-1,000.00
Bill	11/26/08		12/06/08	359	1,000.00
Total Claremont McKenna College					0.00
Columbia University					
Check	07/31/08	226			-1,650.00
Check	11/30/08	272			-1,650.00
Check	07/21/09	328			-3,300.00
Check	11/29/09	383			-3,400.00
Bill	07/11/08		07/21/08	497	10,000.00
Total Columbia University					0.00
Community for Education Foundation					
Check	06/02/09	319			-1,000.00
Bill	03/18/09		03/28/09	247	1,000.00
Total Community for Education Foundation					0.00
General Council of the Assemblies of God					
Check	08/12/08	238			-3,302.00
Check	11/30/08	280			-3,302.00
Check	07/21/09	329			-6,604.00
Check	11/29/09	384			-6,792.00
Bill	07/11/08		07/21/08	497	20,000.00
Total General Council of the Assemblies of God					0.00
Harvard University					
Check	07/31/08	225			-1,650.00
Check	11/30/08	271			-1,650.00
Check	07/21/09	330			-3,300.00
Check	11/29/09	385			-3,400.00
Bill	07/11/08		07/21/08	497	10,000.00
Total Harvard University					0.00
I Have a Dream Foundation-Los Angeles					
Check	07/31/08	215			-165.00
Check	11/30/08	279			-165.00
Check	07/21/09	331			-330.00
Check	11/29/09	386			-340.00
Bill	07/11/08		07/21/08	497	1,000.00
Total I Have a Dream Foundation-Los Angeles					0.00
James W. Hennigan School					
Check	11/30/08	284			-500.00

February 12, 2010

Daniel & Francine Scinto Foundation: A Public Supporting

Grants Payable

As of November 30, 2009

Type	Date	Num	Due Date	Aging	Open Balance
Bill	11/26/08		12/06/08	359	500.00
Total James W. Hennigan School					0.00
Laguna Art Museum					
Check	07/31/08	223			-1,000.00
Check	11/30/08	268			-500.00
Check	07/21/09	332			-1,000.00
Check	11/29/09	382			-1,000.00
Bill	07/11/08		07/21/08	497	3,000.00
Bill	07/30/08		08/09/08	478	500.00
Total Laguna Art Museum					0.00
Laguna Beach Seniors					
Check	11/30/08	302			-825.00
Check	06/01/09	317			-175.00
Bill	11/26/08		12/06/08	359	825.00
Bill	06/01/09		06/11/09	172	175.00
Total Laguna Beach Seniors					0.00
Laguna Greenbelt, Inc.					
Check	07/31/08	221			-165.00
Check	11/30/08	265			-165.00
Check	07/21/09	333			-330.00
Check	11/29/09	387			-340.00
Bill	07/11/08		07/21/08	497	1,000.00
Total Laguna Greenbelt, Inc.					0.00
Manhattanville College					
Check	07/31/08	210			-500.00
Check	11/30/08	274			-500.00
Check	07/21/09	334			-1,000.00
Check	11/29/09	388			-1,000.00
Bill	07/11/08		07/21/08	497	3,000.00
Total Manhattanville College					0.00
Ministerios Jesus Es El Camino					
Check	07/31/08	205			-500.00
Check	11/30/08	256			-500.00
Check	07/21/09	335			-1,000.00
Check	11/29/09	389			-1,000.00
Bill	07/11/08		07/21/08	497	3,000.00
Total Ministerios Jesus Es El Camino					0.00
Nat. Alliance for the Mentally Ill of NYC					
Check	07/31/08	224			-1,650.00
Check	11/30/08	269			-1,650.00
Check	07/21/09	336			-3,300.00
Check	11/29/09	390			-3,400.00
Bill	07/11/08		07/21/08	497	10,000.00
Total Nat. Alliance for the Mentally Ill of NYC					0.00
Opportunity International, Inc.					

February 12, 2010

Daniel & Francine Scinto Foundation: A Public Supporting

Grants Payable

As of November 30, 2009

Type	Date	Num	Due Date	Aging	Open Balance
Check	07/31/08	216			-1,650.00
Check	11/30/08	258			-1,650.00
Check	07/21/09	337			-3,300.00
Check	11/29/09	391			-3,400.00
Bill	07/11/08		07/21/08	497	10,000.00
Total Opportunity International, Inc.					0.00
Orange Catholic Foundation					
Check	07/31/08	204			-500.00
Check	11/30/08	255			-500.00
Check	07/21/09	338			-1,000.00
Check	11/29/09	392			-1,000.00
Bill	07/11/08		07/21/08	497	3,000.00
Total Orange Catholic Foundation					0.00
Orange Coast Unitarian Universalist Churc					
Check	11/29/09	393			-1,000.00
Bill	07/15/09		07/25/09	128	1,000.00
Total Orange Coast Unitarian Universalist Churc					0.00
Orange County Community Foundation					
Check	08/04/08	233			-4,950.00
Check	11/30/08	259			-4,950.00
Check	07/21/09	339			-9,900.00
Check	11/29/09	394			-10,200.00
Bill	07/11/08		07/21/08	497	30,000.00
Total Orange County Community Foundation					0.00
Orange County Rescue Mission					
Check	07/31/08	218			-80.00
Check	11/30/08	262			-80.00
Check	07/21/09	340			-160.00
Check	11/29/09	395			-180.00
Bill	07/11/08		07/21/08	497	500.00
Total Orange County Rescue Mission					0.00
Orange County Southern Baptist Assoc.					
Check	07/31/08	203			-500.00
Check	11/30/08	254			-500.00
Check	07/21/09	341			-1,000.00
Check	11/29/09	396			-1,000.00
Bill	07/11/08		07/21/08	497	3,000.00
Total Orange County Southern Baptist Assoc.					0.00
Orangewood Children's Foundation & PALS					
Check	07/31/08	219			-165.00
Check	11/30/08	263			-165.00
Check	07/21/09	342			-330.00
Check	11/29/09	397			-340.00
Bill	07/11/08		07/21/08	497	1,000.00
Total Orangewood Children's Foundation & PALS					0.00

February 12, 2010

Daniel & Francine Scinto Foundation: A Public Supporting
Grants Payable
As of November 30, 2009

Type	Date	Num	Due Date	Aging	Open Balance
Pacific Association of Pediatric Surgeons					
Bill	03/18/09		03/28/09	247	2,000.00
Total Pacific Association of Pediatric Surgeons					2,000.00
Pitzer College					
Check	07/31/08	211			-80.00
Check	11/30/08	275			-80.00
Check	07/21/09	343			-160.00
Check	11/29/09	398			-180.00
Bill	07/11/08		07/21/08	497	500.00
Total Pitzer College					0.00
Pomona College					
Check	07/31/08	212			-500.00
Check	11/30/08	281			-500.00
Bill	07/11/08		07/21/08	497	3,000.00
Total Pomona College					2,000.00
Quinnipiac University					
Check	07/31/08	230			-500.00
Check	11/30/08	273			-500.00
Check	07/21/09	345			-1,000.00
Check	11/29/09	399			-1,000.00
Bill	07/11/08		07/21/08	497	3,000.00
Total Quinnipiac University					0.00
South Coast Medical Center Foundation					
Check	07/31/08	208			-825.00
Credit	11/26/08				-825.00
Credit	07/15/09				-3,350.00
Bill	07/11/08		07/21/08	497	5,000.00
Total South Coast Medical Center Foundation					0.00
The Prentice School					
Check	07/31/08	213			-80.00
Check	11/30/08	277			-80.00
Check	07/21/09	346			-160.00
Check	11/29/09	400			-180.00
Bill	07/11/08		07/21/08	497	500.00
Total The Prentice School					0.00
The Trust for Public Land					
Check	08/04/08	234			-165.00
Check	11/30/08	267			-165.00
Check	07/21/09	347			-330.00
Check	11/29/09	401			-340.00
Bill	07/11/08		07/21/08	497	1,000.00
Total The Trust for Public Land					0.00
Tustin Unified School District					
Check	08/04/08	232			-165.00
Check	11/30/08	276			-165.00

February 12, 2010

Daniel & Francine Scinto Foundation: A Public Supporting
Grants Payable
As of November 30, 2009

Type	Date	Num	Due Date	Aging	Open Balance
Check	07/21/09	348			-330.00
Check	11/29/09	402			-340.00
Bill	07/11/08		07/21/08	497	1,000.00
Total Tustin Unified School District					0.00
Women's Transitional Living Center					
Check	07/31/08	217			-660.00
Check	11/30/08	261			-660.00
Check	07/21/09	349			-1,320.00
Check	11/29/09	403			-1,360.00
Bill	07/11/08		07/21/08	497	4,000.00
Total Women's Transitional Living Center					0.00
YMCA Blue Ridge Assembly					
Check	07/31/08	228			-825.00
Check	11/30/08	264			-825.00
Check	07/21/09	350			-1,650.00
Check	11/29/09	404			-1,700.00
Bill	07/11/08		07/21/08	497	5,000.00
Total YMCA Blue Ridge Assembly					0.00
TOTAL					9,675.00