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A For the 2009 calendar year, or tax year beginning 01-01-2009 , and ending 12-31-2009				
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization BAYSIDE CEMETERY ASSOCIATION		D Employer identification number 02-0107535
		Number and street (or P O box, if mail is not delivered to street address) PO BOX 6232		E Telephone number (603) 267-8711
		City or town, state or country, and ZIP + 4 LACONIA, NH 032476232		F Group Exemption Number

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) H	
I Website: N/A		H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
J Tax-Exempt status (check only one)— ☒ 501(c)(13) (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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ ☐ \$ 43,256			

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)										
Revenue	1	Contributions, gifts, grants, and similar amounts received							1	487
	2	Program service revenue including government fees and contracts							2	21,360
	3	Membership dues and assessments							3	
	4	Investment income							4	21,219
	5a	Gross amount from sale of assets other than inventory					5a	190	5c	-76
	b	Less cost or other basis and sales expenses					5b	266		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here								
	a	Gross revenue (not including \$ _ of contributions reported on line 1)					6a		6c	
	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)								
	7a	Gross sales of inventory, less returns and allowances					7a		7c	
b	Less cost of goods sold					7b				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)									
8	Other revenue (describe _____)							8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8							9	42,990	
Expenses	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	21,234
	13	Professional fees and other payments to independent contractors							13	9,105
	14	Occupancy, rent, utilities, and maintenance							14	11,120
	15	Printing, publications, postage, and shipping							15	
	16	Other expenses (describe _____)							16	16,178
	17	Total expenses. Add lines 10 through 16							17	57,637
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)							18	-14,647
	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	860,672
	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	846,025

Part II Balance Sheets —If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ		
(See the instructions for Part II)		
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	848,357	22 845,583
23 Land and buildings		23
24 Other assets (describe)	175,955	24 170,532
25 Total assets	1,024,312	25 1,016,115
26 Total liabilities (describe)	163,640	26 170,090
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .	860,672	27 846,025

Form **990-EZ** (2009)

Part V Other Information (Note the statement requirements in the instructions for Part 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	33	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
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 why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	
b	Did the organization file Form 1120-POL for this year?	37b	No
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 outstanding at the end of the period covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	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	40e	No
41	List the states with which a copy of this return is filed ▶ NH		
42a	The organization's books are in care of ▶ F VIRGINIA SCOTT Telephone no ▶ (603) 267-8711 52 CONCORD STREET Located at ▶ BELMONT, NH ZIP + 4 ▶ 03220		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	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 ▶ _____	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
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.	45	No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

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

50 Complete this table for the organization's 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 & deferred compensation	(e) Expense account and other allowances

50(f) Total number of other employees paid over \$100,000

51 Complete this table for the organization's 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

51(d) Total number of other independent contractors each receiving over \$100,000

Please 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.				
	***** Signature of officer		2010-11-15 Date		
	F VIRGINIA SCOTT TREASURER Type or print name and title				
Paid Preparer's Use Only	Preparer's signature  JAMES R. WALDRON		Date 2010-11-15	Check if self-employed ☒	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4  DENONCOURT WALDRON & SULLIVAN PA 67 WATER STREET SUITE 201 LACONIA, NH 032463300				EIN 
					Phone no  (603) 524-9065
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

Additional Data

Software ID:
Software Version:
EIN: 02-0107535
Name: BAYSIDE CEMETERY ASSOCIATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
F VIRGINIA SCOTT 267-8711  PO BOX 2 LACONIA, NH 032470002	CLERK/TREAS 0	3,250		
EDWIN BURLEIGH 524-2205  126 CLINTON STREET LACONIA, NH 03246	PRESIDENT 0	0		
JOHN MOYNIHAN 524-5352  116 WOODLAND AVENUE LACONIA, NH 03246	VICE-PRES 0	0		
BARBARA H THEALL 524-6770  WHITE OAKS ROAD LACONIA, NH 03246	DIRECTOR 0	0		
ALAN C BEARD 524-3147  29 CHAPIN TERRACE LACONIA, NH 03246	DIRECTOR 0	0		
BERT DUBOIS 524-7930  62 FARMER DRIVE GILFORD, NH 03249	DIRECTOR 0	0		

TY 2009 Compensation Explanation**Name:** BAYSIDE CEMETERY ASSOCIATION**EIN:** 02-0107535

Person Name	Explanation
F VIRGINIA SCOTT 2678711	
EDWIN BURLEIGH 5242205	
JOHN MOYNIHAN 5245352	
BARBARA H THEALL 5246770	
ALAN C BEARD 5243147	
BERT DUBOIS 5247930	

TY 2009 Other Assets Schedule**Name:** BAYSIDE CEMETERY ASSOCIATION**EIN:** 02-0107535

Description	Beginning of Year Amount	End of Year Amount
INVENTORIES FOR SALE OR USE	3,600	3,600
LAND & BUILDING IMPROVEMENTS	23,596	23,596
LESS ACCUMULATED DEPRECIATION	1,805	2,017
COLUMBARIUM IMPROVEMENTS 2004-2005	153,823	153,823
LESS ACCUMULATED DEPRECIATION	13,460	17,305
WATER SYSTEM	4,887	4,887
LESS ACCUMULATED DEPRECIATION	2,443	2,688
EQUIPMENT	29,942	30,411
LESS ACCUMULATED DEPRECIATION	24,185	25,775
1999 DODGE RAM TRUCK	13,610	13,610
LESS ACCUMULATED DEPRECIATION	11,610	11,610
	175,955	170,532

TY 2009 Other Expenses Schedule**Name:** BAYSIDE CEMETERY ASSOCIATION**EIN:** 02-0107535

Description	Amount
EXPENSES	
DEPRECIATION	5,892
INSURANCE	4,411
VEHICLE/EQUIP. OPERATING	2,370
MISCELLANEOUS	1,640
SUPPLIES	1,246
OFFICE EXPENSE	226
INVESTMENT FEES	190
ADVERTISING	99
LICENSES/FEES	75
BANK CHARGES	29

TY 2009 Other Liabilities Schedule

Name: BAYSIDE CEMETERY ASSOCIATION

EIN: 02-0107535

Description	Beginning of Year Amount	End of Year Amount
PERPETUAL CARE TRUST FUNDS	163,640	170,090
	163,640	170,090