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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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 \$500,000 and total assets less than \$1,250,000 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.

A For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization		D Employer identification number
		Comhaltas Ceoltoiri Eireann, Inc.		04-2602850
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite		E Telephone number
		239 Grove Street		781-899-0911
		City or town, state or country, and ZIP + 4		F Group Exemption Number . . . ►
		Waltham, MA 02453		

• 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: ► www.cceboston.org

J Tax-exempt status (check only one) - ☒ 501(c) (3) (insert no.) 4947(a)(1) or 527

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

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 . . . ► \$ 85,780

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	11,662
	2	Program service revenue including government fees and contracts	2	68,283
	3	Membership dues and assessments	3	
	4	Investment income	4	19
	5 a	Gross amount from sale of assets other than inventory	5a	
	5 b	Less: cost or other basis and sales expenses	5b	
	5 c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☒		
	6 a	Gross revenue (not including \$ of contributions reported on line 1)	6a	3,041
	6 b	Less: direct expenses other than fundraising expenses	6b	87
	6 c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a).	6c	2,954
	7 a	Gross sales of inventory, less returns and allowances	7a	420
	7 b	Less: cost of goods sold	7b	
	7 c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	420
	8	Other revenue (describe ► Newsletter advertisements)	8	2,355
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	85,693
	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	
13		Professional fees and other payments to independent contractors	13	1,200
14		Occupancy, rent, utilities, and maintenance	14	7,473
15		Printing, publications, postage, and shipping	15	4,929
16		Other expenses (describe ► See attached schedule)	16	73,817
17		Total expenses. Add lines 10 through 16	17	89,019
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-3,326
	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	35,522
	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	32,196

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	28,522	22 24,813
23	Land and buildings		23
24	Other assets (describe ► Musical instruments)	7,000	24 7,384
25	Total assets	35,522	25 32,197
26	Total liabilities (describe ►)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	35,522	27 32,197

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

	58,649
--	--------

at

28a

58,649

29a

3,857

30a

950

31a

3,479

32

66.935

(a) Name and address

(c) Compensation
(If not paid,
enter -0-.)

(d) Contributions to employee benefit plans & deferred compensation

(e) Expense account and other allowances

11/03/2010 17:43:27

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		x
34	Were any changes made to the organizing or governing documents? 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 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?	x	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	x	
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		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a None		
b	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 outstanding at the end of the period covered by this return?		x
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		2 x
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		x
41	List the states with which a copy of this return is filed ▶ Massachusetts only		
42a	The organization's books are in care of ▶ Michal P Hickey Telephone no. ▶ 781-344-3910 Located at ▶ 100 Woodpecker Rd., Stoughton, MA ZIP + 4 ▶ 02072-3966		
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)?	Yes	No
	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 Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		x
	If "Yes," enter the name of the foreign country ▶		
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		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

Form 990-EZ (2009)

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

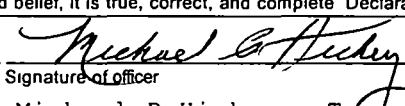
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None - volunteer organization				

f Total number of other employees paid over \$100,000 0

- 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
N/A		

d Total number of other independent contractors receiving over \$100,000 0

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.			
			11-4-10	
	Signature of officer		Date	
Paid Preparer's Use Only	Michael P Hickey, Treasurer			
	Type or print name and title			
	Preparer's signature 	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4		EIN		Phone no

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 through 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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. 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 ☐		
b 33 1/3% support test - 2008. 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 ☐		
17a 10%-facts-and-circumstances test - 2009. 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 ☐		
b 10%-facts-and-circumstances test - 2008. 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 ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,138	8,120	14,801	6,761	11,662	48,482
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	45,439	57,923	63,820	75,622	68,284	311,088
3 Gross receipts from activities that are not an unrelated trade or business under section 513	8,367	22,654	32,747	19,439	3,041	86,248
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 through 5	60,944	88,697	111,368	101,822	82,987	445,818
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	240	240	1,330	446	270	2,526
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.	240	240	1,330	446	270	2,526
8 Public support. (Subtract line 7c from line 6.)						443,292

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6.	60,944	88,697	111,368	101,822	82,987	445,818
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	190	502	579	329	19	1,619
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	461	0	0	461
c Add lines 10a and 10b	190	502	1,040	329	19	2,080
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)	183	15	0	0	420	618
13 Total support. (Add lines 9, 10c, 11, and 12.)	61,317	89,214	112,408	102,151	83,426	448,516
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	98.8353 %
16 Public support percentage from 2008 Schedule A, Part III, line 15.	16	98.8157 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.4638 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.0477 %

- 19a** **33 1/3% support tests - 2009.** 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 - 2008.** 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 explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions.

Part III Line 12 Miscellaneous receipts not identified as a source of income to be included in any othe lines - for years 2005 and 2006. Proceeds from the sale of music instruction books and accompanying CD's for year 2009.

Comhaltas Ceoltoiri Eireann, Inc.
E.I.N. 04-2602850
Form 990-EZ
Year Ended December 31, 2009

Part 1 Line 1 - Direct Public support:

Membership	6,234
General Contributions received	5,173
Grant	255
Total	<u><u>11,662</u></u>

Part 1 Line 2 - Program Service Revenue:

Seisiuns & ceilis	5,035
Concerts & performances	2,171
Dance instruction classes	2,215
Formal Music School Tuitions	55,566
Music school fees	1,770
Instrument Rental fees	1,527
Total	<u><u>68,284</u></u>

Part 1 Line 6 - Special Events & Activities:

	Gross	Expenses	Net
In-house raffles at seisiuns & ceilis (16 events)	2,386	87	2,299
Touring Artists Concert Oct. 2008	655	---	655
Total	<u><u>3,041</u></u>	<u><u>87</u></u>	<u><u>2,954</u></u>

Part 1 Line 7 - Sale of merchandise

Music books and CD's	<u><u>420</u></u>	<u><u>-</u></u>	<u><u>420</u></u>
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Part 1 Line 8 - Other Revenues:

Newsletter advertisements	<u><u>2,355</u></u>
Total	<u><u>2,355</u></u>

Comhaltas Ceoltoiri Eireann, Inc.
E.I.N. 04-2602850
Form 990-EZ
Year Ended December 31, 2009

Part I, Line 10 - Grants and similar amounts paid

Several members of the organization participated in a regional music competition held in Pearl River, NY. The 1st and 2nd place winners in each grouping in that competition qualified to participate in an international competition held in the Republic of Ireland in August 2009. The organization awarded grants to four qualifying participants who traveled to Ireland in order to help cover some of their related expenses.

Total Grants - to 4 individuals 1,600

Part I, Line 15

Postage:

Newsletter Expense

General Postage

Total postage

Program Services	Mgt & General	Total
1,929		1,929
-	310	310
<u>1,929</u>	<u>310</u>	<u>2,239</u>

Printing

Newsletter Expense

General Printing

Total printing

2,437		2,437
-	253	253
<u>2,437</u>	<u>253</u>	<u>2,690</u>

Total to line 15

4,929

Part I, Line 16 - Other expenses

General Program Activities

Membership per capita

Musicians

Refreshments - seisiuns

Radio program - air time

Other program expenses

Supplies

Advertising

Insurance

Dues & other fees

State filing fees

Web site fees

Bank Fees

Travel - meetings

Travel - regional music competition

Contributions to misc. benefit events

Total - general activities

Program Services	Mgt & General	Total
6,151		6,151
-		-
47		47
-		-
-		-
-	228	228
100	-	100
-	730	730
	50	50
-	-	-
180		180
-		-
	2,794	2,794
3,057		3,057
141	-	141
<u>9,676</u>	<u>3,802</u>	<u>13,478</u>

Comhaltas Ceoltoiri Eireann, Inc.
E.I.N. 04-2602850
Form 990-EZ
Year Ended December 31, 2009

Music School expenses

Music school program - Administrator fees		2,800	2,800
Music school program - Instructor fees	54,060	-	54,060
Advertising	520		520
Instrument rental	100		100
Repairs - Instruments	150	-	150
Envelopes, Supplies, postage		1,352	1,352
Insurance rider	156	-	156
Telephone		500	500
Bank fees	-	701	701
Total - music school	<u>54,986</u>	<u>5,353</u>	<u>60,339</u>
Total - Line 16			<u>73,817</u>

Part III, Line e - Other Program Services:

Participation in regional traditional Irish music competition	3,057
Public awareness of events and promotion of organizations programs through newsletters, publications, web site, as well as promotional material through events sponsored by other organizations	280
Other expenses related to various programs , events or costs in promoting Organizations' Traditional music events and program	<u>142</u>
Total - to Part III, line e	<u>3,479</u>

Part III, Line 32

Summary of Program Service Expenses

Occupancy	7,473
General activities	47
Music school program	54,986
Itemized - Other	<u>3,479</u>
Total	<u>65,985</u>

Comhaltas Ceoltoiri Eireann
E.I.N. 04-262850
Form 990
Year Ended December 31, 2009

Name & Address (A)	Title (B)	Hours (C)	Comp (D)	Benefits (E)	Expense Account (F)
Lawrence Reynolds 239 Grove St Waltham, MA 02453	Chairman	10	0	0	0
Joseph Harney 538 Elm Rd Walpole, MA 02081	Vice Chairman	1	0	0	0
Michael P. Hickey 100 Woodpecker Road Stoughton, MA 02072	Treasurer	2	0	0	0
Ann Walsh 4 Eklaire Dr East Bridgewater, MA 02333	Secretary	2	0	0	0
Barbara Davis 3709 Pheasant Lane Middleboro, MA 02346	Public Relations	5	0	0	0
Patrick O'Brien 933 Queen Anne Rd E. Harwich, MA 02645	Auditor		0	0	0

All Officers are Volunteers