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Return of Organization Exempt From Income Tax

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

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization THE MANOR CLUB		D Employer identification number 13-1719365
		Number and street (or P O box, if mail is not delivered to street address) Room/suite		E Telephone number (914) 738-1528
		1023 ESPLANADE City, town, or country State ZIP + 4		F Group Exemption Number ▶
		PELHAM MANOR NY 10803		

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

I Website: ▶ _____

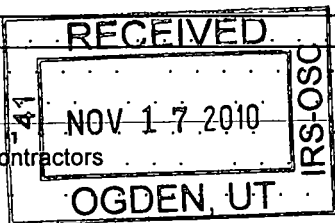
J Tax-exempt status (check only one) — 501(c) (4) ◀ (insert no) 4947(a)(1) or 527

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 ▶ \$ **285,993**

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

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	0				
2	Program service revenue including government fees and contracts	2	181,129				
3	Membership dues and assessments	3	104,843				
4	Investment income	4	21				
5a	Gross amount from sale of assets other than inventory	5a	0				
b	Less: cost or other basis and sales expenses	5b	0				
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0				
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming check here <input type="checkbox"/>						
a	Gross revenue (not including \$ 0 of contributions reported on line 1)	6a	0				
b	Less: direct expenses other than fundraising expenses	6b	0				
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	0				
7a	Gross sales of inventory, less returns and allowances	7a					
b	Less cost of goods sold	7b					
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0				
8	Other revenue (describe ▶ _____)	8	0				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	285,993				
10	Grants and similar amounts paid (attach schedule)	10	0				
11	Benefits paid to or for members	11					
12	Salaries, other compensation, and employee benefits	12	55,310				
13	Professional fees and other payments to independent contractors	13	10,060				
14	Occupancy, rent, utilities, and maintenance	14	89,638				
15	Printing, publications, postage, and shipping	15	7,785				
16	Other expenses (describe ▶ _____)	16	149,075				
17	Total expenses. Add lines 10 through 16	17	311,868				
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-25,875				
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	134,711				
20	Other changes in net assets or fund balances (attach explanation)	20	16,058				
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	124,894				



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.

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	144,707	135,324
23	Land and buildings	38,944	38,471
24	Other assets (describe ▶ ACCTS REC---PREPAID EXP---SECURITY DEPOSIT)	9,897	11,168
25	Total assets	193,548	184,963
26	Total liabilities (describe ▶ _____)	58,837	60,069
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	134,711	124,894

SCANNED DEC 14 2010

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)		Expenses	
What is the organization's primary exempt purpose? <u>TEACHING COMMUNITY SERVICE SKILLS TO MEMBERS</u>		(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title			
28	<u>MEMBERS GO TO MEETINGS AND LEARN COMMUNITY SERVICE SKILLS</u> (Grants \$ <u>0</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	28a	80,639
29 (Grants \$ <u>0</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	29a	0
30 (Grants \$ <u>0</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	30a	0
31	Other program services (attach schedule) (Grants \$ <u>0</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	31a	
32	Total program service expenses. (add lines 28a through 31a) ▶	32	80,639

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(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
<u>SEE STATEMENT #4</u>	Title			
	Hr/WK <u>VARIOUS</u>	0	0	0
.....	Title			
	Hr/WK <u>00</u>	0	0	0
.....	Title			
	Hr/WK <u>.00</u>	0	0	0
.....	Title			
	Hr/WK <u>.00</u>	0	0	0
.....	Title			
	Hr/WK <u>00</u>	0	0	0
.....	Title			
	Hr/WK <u>.00</u>	0	0	0
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	Hr/WK <u>00</u>	0	0	0
.....	Title			
	Hr/WK <u>.00</u>	0	0	0
.....	Title			
	Hr/WK <u>00</u>	0	0	0

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?		
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
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	0	
b	Did the organization file Form 1120-POL for this year?		X
38 a	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	0	
39	Section 501(c)(7) organizations Enter:		
a	Initiation fees and capital contributions included on line 9. ▶ 39a	0	
b	Gross receipts, included on line 9, for public use of club facilities. ▶ 39b	0	
40 a	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		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. ▶ _____	0	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. ▶ _____	0	
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 ▶ NOT NECESSARY		
42 a	The organization's books are in care of ▶ THE MANOR CLUB SECRETARY Telephone no ▶ (914) 738-1528 Located at ▶ 1023 ESPLANADE City PELHAM MANOR ST NY ZIP + 4 ▶ 10803		
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)?		X
	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.		
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. ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ 43 N/A		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ.		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ.		X

Part VI Section 501(c)(3) organizations 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. Yes No
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Yes No
- 49 a Did the organization make any transfers to an exempt non-charitable related organization? Yes No
- b If "Yes," was the related organization a section 527 organization? 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
Name None City ST ZIP	Title Hr/WK	00	0	0
Name City ST ZIP	Title Hr/WK	.00	0	0
Name City ST ZIP	Title Hr/WK	00	0	0
Name City ST ZIP	Title Hr/WK	00	0	0
Name City ST ZIP	Title Hr/WK	.00	0	0

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
Name None City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		

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

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.

Joan M Cornell, President Nov, 10, 2010
Signature of officer Date

JOAN M CORNELL, PRESIDENT
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: *Christopher R. Montgomery* Date: 10/28/2010 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: **CR MONTGOMERY CPA** EIN: 13-3746891

124 PELHAMDALE AVENUE #9, PELHAM, NY 10803-2247 Phone no: (914) 738-1500

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

THE MANOR CLUB
STATEMENT OF ACTIVITIES
FOR THE YEARS ENDED JUNE 30, 2010 & 2009

	JUNE 30, <u>2010</u>	JUNE 30, <u>2009</u>
<u>OPERATING INCOME:</u>		
Membership Income	\$ 104,843	\$ 124,183
Ways & Means	83,286	60,352
Rentals	15,570	24,940
Activities	31,987	31,388
Bulletin	9,330	10,877
Programs	37,832	35,535
Investment Income	21	3,625
Miscellaneous	<u>3,124</u>	<u>50</u>
<u>TOTAL OPERATING INCOME</u>	<u>285,993</u>	<u>290,950</u>
 <u>OPERATING EXPENSES (Pages 5 & 6):</u>		
Salaries	55,310	61,551
Professional Fees	10,060	9,815
Occupancy, Rent, Utilities & Maintenance	89,638	90,842
Printing, Publications, Postage & Shipping	7,785	8,727
Other Expenses	<u>149,075</u>	<u>145,595</u>
<u>TOTAL OPERATING EXPENSES</u>	<u>311,868</u>	<u>316,530</u>
 <u>NET OPERATING LOSS</u>	<u>(25,875)</u>	<u>(25,580)</u>
 <u>GAIN (LOSS) ON MARKET VALUE OF INVESTMENTS</u>	<u>16,058</u>	<u>(34,444)</u>
 <u>NET INCOME (LOSS)</u>	<u>(9,817)</u>	<u>(60,024)</u>
 <u>ADD NET ASSETS AT THE BEGINNING OF THE YEAR</u>	<u>134,711</u>	<u>194,735</u>
 <u>NET ASSETS AT THE END OF THE YEAR</u>	<u>\$ 124,894</u>	<u>\$ 134,711</u>

THE AUDITOR'S REPORT & NOTES ARE AN ESSENTIAL PART OF THESE FINANCIAL STATEMENTS

THE MANOR CLUB
DETAIL STATEMENT OF OPERATING EXPENSES
FOR THE YEARS ENDED JUNE 30, 2010 & 2009

	JUNE 30, <u>2010</u>	JUNE 30, <u>2009</u>
<u>SALARIES</u>	<u>\$ 55,310</u>	<u>\$ 61,551</u>
<u>PROFESSIONAL FEES:</u>		
Auditor	\$ 2,500	\$ 2,500
Accountant	<u>7,560</u>	<u>7,315</u>
<u>TOTAL</u>	<u>\$ 10,060</u>	<u>\$ 9,815</u>
<u>OCCUPANCY, RENT, UTILITIES & MAINTENANCE:</u>		
Grounds	\$ 4,127	\$ 3,942
House Supplies	601	1,772
House Insurance	16,766	17,535
Repairs & Maintenance	14,271	15,762
Oil	16,200	15,655
Property Taxes	29,474	28,301
Utilities	<u>8,199</u>	<u>7,875</u>
<u>TOTAL</u>	<u>\$ 89,638</u>	<u>\$ 90,842</u>
<u>PRINTING, PUBLICATIONS, POSTAGE & SHIPPING:</u>		
Computer Expenses	\$ 1,102	\$ -
Office Supplies	3,196	3,984
Postage & Shipping	1,016	2,149
Printing	883	775
Telecom	<u>1,588</u>	<u>1,819</u>
<u>TOTAL</u>	<u>\$ 7,785</u>	<u>\$ 8,727</u>
<u>OTHER EXPENSES:</u>		
Payroll Taxes & Fees	\$ 5,374	\$ 5,440
Activities	27,959	23,999
Administration-Page 6	4,124	5,573
Disability Insurance	226	258
Worker's Compensation Insurance	1,742	2,733
Bulletin	9,692	10,822
Membership	2,512	4,539
Programs-Page 6	42,988	45,618
Rentals	1,524	2,751
Ways & Means	52,461	42,941
Depreciation	473	473
Other	-	<u>448</u>
<u>TOTAL</u>	<u>\$ 149,075</u>	<u>\$ 145,595</u>

THE AUDITOR'S REPORT & NOTES ARE AN ESSENTIAL PART OF THESE FINANCIAL STATEMENTS

THE MANOR CLUB
DETAIL STATEMENT OF OPERATING EXPENSES
FOR THE YEARS ENDED JUNE 30 2010 & 2009

	JUNE 30, <u>2010</u>	JUNE 30, <u>2009</u>
<u>ADMINISTRATION:</u>		
Bad Debts	\$ -	\$ 200
Credit Card Fees	1,586	2,067
Officer & Director Insurance	1,950	2,385
Miscellaneous	225	590
Office Administration	363	211
Payroll Expenses	-	120
<u>TOTAL</u>	<u>\$ 4,124</u>	<u>\$ 5,573</u>
 <u>PROGRAMS:</u>		
Catering	\$ 21,857	\$ 22,446
Philanthropy	3,000	2,104
Presentations	2,845	3,878
Sections	15,286	17,190
<u>TOTAL</u>	<u>\$ 42,988</u>	<u>\$ 45,618</u>

THE AUDITOR'S REPORT & NOTES ARE AN ESSENTIAL PART OF THESE FINANCIAL STATEMENTS.

The 2009-2010 Board of Directors

PRESIDENT — Ms. Joan M. Cornell 2011

FIRST VICE PRESIDENT

Mrs. Albert De Simone (Phyllis) 2011

ADVISOR TO SECTIONS AND CLASSES

Mrs. Joseph Garofolo (Marilyn) 2011

PROGRAM CO-CHAIRWOMEN

Mrs. Albert DeSimone (Phyllis) 2011

Mrs. J. Warren Mangan (Kathleen) 2011

RECORDING AND CORRESPONDING SECRETARY

Ms. Sharon Pietrzak 2011

TREASURER

Mrs. James J. Murphy, Jr. (Joan) 2010

FINANCE CHAIRWOMAN— Mrs. Robert C. Marvel (Nan) 2011

HOUSE AND GROUNDS CHAIRWOMAN—Mrs. Harold J. Engstrom (Geri)—2010

MEMBERSHIP CO-CHAIRWOMEN—Mrs. Anthony Rebholz (Donna) 2011

& Mrs. Joseph Capanna (Beth) 2011

PUBLICITY CHAIRWOMAN—Mrs. Joseph Murray (Ann) 2011

EVENING SECTION CO-CHAIRS—Mrs. Alice Linnehan 2011

& Mrs. Thomas Morrissey (Marianne) 2011

WAYS AND MEANS CO-CHAIRWOMEN—Ms. Claudia Lutzky 2011

& Ms. Cathleen Schepis 2011

PHILANTHROPY CHAIRWOMAN—Mrs. Angelo Baccellieri (Caroline)—2010

Sections & Special Committees

SECTION CHAIRWOMEN

American Home	Mrs. Joanne Catapano
Art	Mrs. Daniel Murdock (Carleen)
	Mrs. Jonathan Warner (Nancy)
Drama	Mrs. Arthur Ostlund (Jean)
Evening	Mrs. Alice Linnehan
	Mrs. Thomas Morrissey (Marianne)
Garden	Mrs. Joseph Lestingi (Arlene)
Literature	Mrs. John Bresnan (Barbara)
	Mrs. Thomas Brady (Corinne)
	Mrs. Robert Tritsch (Susan)
Music	Mrs. Joseph Nappi (Claire)
Travel	Mrs. Richard Holt (Norah)
	Mrs. Albert DeSimone (Phyllis)

APPOINTEES

Bulletin Editors	Mrs. Joseph Garofolo (Marilyn)
	Mrs. Joseph Nappi (Claire)
Bulletin Production Mgr.	Mrs. Philip Klein (Maggie)
Historian	Mrs. Thomas H. Belviso (Joan)
Luncheon Chairwoman	Mrs. Domenick Monno (Mary Lou)
Tea Chairwoman	Mrs. Nancy A. Wilkocki

SPECIAL COMMITTEES

Hospitality/Social	Mrs. Herbert C. Hoover, Jr. (Betty)
Library	Mrs. Robert Ternavan (Barbara)
Manor Matinee	Mrs. William J. Lawlor (Barbara)
Manor Tours	Mrs. Margaret Bam (Peggy)
Scholarship	Mrs. Peter Alpert (Donna)
Stage	Mrs. Arthur Ostlund (Jean)
Tally Club	Mrs. Edwin Cragin, Jr. (Virginia)

ACTIVITIES

Investment Group	Mrs. John Paul Pacia (Georgette)
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OFFICE STAFF

Mrs. John Main (Marie)
Mrs. Dominick Porzillo (Claire)
Mrs. Mark Vigil (Jackie)

CLUB STEWARD

Mr. Marco Salas

The Manor Club is open Monday through Friday

9am to 4pm • (914) 738-1528

Fax: (914) 738-7786

Part I, Line 20 (990-EZ) - Other Changes in Net Assets or Fund Balances

16,058

Description		Amount	
1	UNREALIZED GAIN ON MARKET VALUE OF INVESTMENTS	1	16,058
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10		10	