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Form

990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

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.

OMB No 1545-1150

2009

Open to Public Inspection

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
GLOBAL VOLUNTEER NETWORK FOUNDATION

Number and street (or P O box, if mail is not delivered to street address)Room/suite
PO BOX 294

City or town, state or country, and ZIP + 4
LITTLETON, CO 80160

D Employer identification number
20-3087760
E Telephone number
(303) 797-6395
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) ▶

I Website:▶ WWW.GVNFOUNDATION.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 ▶ \$ 371,764

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	1371,534
	2	Program service revenue including government fees and contracts	
	3	Membership dues and assessments	
	4	Investment income	230
	5a	Gross amount from sale of assets other than inventory5a	
	b	Less cost or other basis and sales expenses5b	
	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 ☐ a Gross revenue (not including \$ _of contributions reported on line 1)6a	
	b	Less direct expenses other than fundraising expenses6b	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)6c	
Expenses	7a	Gross sales of inventory, less returns and allowances7a	
	b	Less cost of goods sold7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)7c	
	8	Other revenue (describe ▶ _____) 8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8▶ 9316,587	
	10	Grants and similar amounts paid (attach schedule)10	
	11	Benefits paid to or for members11	
	12	Salaries, other compensation, and employee benefits1240,826	
Net Assets	13	Professional fees and other payments to independent contractors133,875	
	14	Occupancy, rent, utilities, and maintenance14332	
	15	Printing, publications, postage, and shipping15	
	16	Other expenses (describe ▶ _____) 16342,705	
	17	Total expenses. Add lines 10 through 16▶ 17387,738	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)18-71,151	
	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)19146,999	
	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▶ 2175,848	

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	172,729	2290,254
23 Land and buildings		23
24 Other assets (describe ▶ _____) 24	831	594
25 Total assets	173,560	2590,848
26 Total liabilities (describe ▶ _____) 26	26,561	15,000
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . 27	146,999	2775,848

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

Cat No 10642I

Form 990-EZ (2009)

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	Yes
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  .	38b	15,000
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	No
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 		
42a	The organization's books are in care of  COURTNEY MONTAGUE Telephone no  (800) 963-1195 PO BOX 294 Located at  LITTLETON, CO ZIP + 4  80160		
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 .		Yes No
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  NZ	42c	Yes
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		No
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
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
NONE				

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
NONE		

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	2010-07-21 Date
	COLIN SALISBURY, BOARD CHAIR Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	THOMAS A DOSEN	Date	2010-09-14	Check if self-employed	☒	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	BAUERLE AND COMPANY PC 1720 SOUTH BELLAIRE ST SUITE 1010 DENVER, CO 80222				EIN	
					Phone no	(303) 759-0089	

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

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization GLOBAL VOLUNTEER NETWORK FOUNDATION	Employer identification number 20-3087760
---	--

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 (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **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).**
- 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 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).**
- 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 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?

h

☐

Provide the following information about the supported organization(s)

(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	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.")	104,157	150,050	228,494	236,871	371,534	1,091,106
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	104,157	150,050	228,494	236,871	371,534	1,091,106
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						1,091,106

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	104,157	5	228,494	236,871	371,534	1,091,106
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1	5	1,415	2,955	230	4,606
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets				5,692		5,692
11 Total support (Add lines 7 through 10)						1,101,404
12 Gross receipts from related activities, etc (See instructions)					12	230
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 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	99 070 %
15 Public Support Percentage for 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 the 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 IIISupport Schedule for Organizations Described in IRC 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
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 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		
b33 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		
20Private 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. 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

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
GLOBAL VOLUNTEER NETWORK FOUNDATION

Employer identification number

20-3087760

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

[illegible]

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total			▶ \$	15,000						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance
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Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return GLOBAL VOLUNTEER NETWORK FOUNDATION	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 20-3087760
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .▶	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	237
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here▶		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0

Part IV Summary (see instructions)

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	237
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?						Yes No			24b If "Yes," is the evidence written?			Yes No		
(a) Type of property (list vehicles first)		(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(g) Method/ Convention		(h) Depreciation/ deduction		(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25						
26 Property used more than 50% in a qualified business use														
			%											
			%											
			%											
27 Property used 50% or less in a qualified business use														
			%				S/L -							
			%				S/L -							
			%				S/L -							
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1								28						
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1										29				

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)			(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year														
32 Total other personal(noncommuting) miles driven														
33 Total miles driven during the year Add lines 30 through 32														
34 Was the vehicle available for personal use during off-duty hours?			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?														
36 Is another vehicle available for personal use?														

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?											Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners												
39 Do you treat all use of vehicles by employees as personal use?												
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?												
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)												
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles												

Part VI Amortization

(a) Description of costs		(b) Date amortization begins	(c) Amortizable amount		(d) Code section	(e) A mortization period or percentage		(f) A mortization for this year	
42 A mortization of costs that begins during your 2009 tax year (see instructions)									
43 A mortization of costs that began before your 2009 tax year							43		
44 Total. Add amounts in column (f) See the instructions for where to report							44		

TY 2009 Compensation Explanation**Name:** GLOBAL VOLUNTEER NETWORK FOUNDATION**EIN:** 20-3087760

Person Name	Explanation
COLIN SALISBURY	
BARBARA COURTNEY	
LESLIE PLOMONDON	
MIKE CORNISH	
CHRIS BRYAN	
NADINE MCNEIL	
COURTNEY MONTAGUE	

TY 2009 Other Assets Schedule**Name:** GLOBAL VOLUNTEER NETWORK FOUNDATION**EIN:** 20-3087760

Description	Beginning of Year Amount	End of Year Amount
OFFICE EQUIPMENT	1,662	1,662
LESS ACCUMULATED DEPRECIATION	831	1,068
	831	594

TY 2009 Other Expenses Schedule**Name:** GLOBAL VOLUNTEER NETWORK FOUNDATION**EIN:** 20-3087760

Description	Amount
EXPENSES	
ADVERTISING AND PROMOTION	713
OFFICE	16,380
TRAVEL	8,009
CONFERENCES/MEETINGS	3,327
INSURANCE	3,384
BANK FEES	2,585
DUES & SUBSCRIPTIONS	1,079
TELEPHONE & UTILITIES	503

TY 2009 Other Liabilities Schedule

Name: GLOBAL VOLUNTEER NETWORK FOUNDATION

EIN: 20-3087760

Description	Beginning of Year Amount	End of Year Amount
LOANS FROM OFFICERS	26,561	15,000
	26,561	15,000

Additional Data

Software ID:

Software Version:

EIN: 20-3087760

Name: GLOBAL VOLUNTEER NETWORK FOUNDATION

Form 990EZ, Part III - Statement of Program Service Accomplishments

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.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28KENYA VOLUNTEER INTERNSHIP COMMUNITY DEVELOPMENT AFRICA GRANTS USED TO SUPPORT 16 PROJECTS IN & AROUND NAIROBI CONTRIBUTED TOWARDS SCHOOL FEES, FOOD, BEDS, CRIBS AND SCHOOL SUPPLIES = 21,951 FUNDS CONTRIBUTED TO PRIMARY AND HIGH SCHOOL FEES FOR CHILDREN IN THE IDP CAMPS IN NORTHERN KENYA = 1,142 FUNDED THE ILIBBISSIL SCHOOL BORE HOLE PROJECT = 32,000 PROVIDED HELP WITH RUNNING EXPENSES AT VARIOUS NEEDY ORPHANAGES AND SHELTERS = 2,992 FUNDED THE IDP REBUILDING LIVES PROJECT, BUILT 10 NEW HOUSES FOR IDP'S AT PIPELINE CAMP = 6,874 PROVIDED ADDITIONAL SUPPORT TO OPERATING EXPENSES FOR THE IDP CAMPS = 4,732 TOTAL KENYA 69,691 (Grants \$) If this amount includes foreign grants, check here . . . ☐	28a	69,691
29NEPAL FUNDED CONSTRUCTION OF THE SHINING STARS CHILDREN'S HOME FOR ABANDONED AND ORPHANED YOUTH = 33,492 ASSISTED WITH RUNNING COSTS FOR THE BRIGHTER FUTURE CHILDREN'S HOME FOR DISABLED CHILDREN = 21,637 ASSISTED WITH RUNNING COSTS AND GENERAL PROJECECTS FOR ANTARDRISTI'S OUTREACH PROGRAM = 2,831 TOTAL NEPAL 57,960 (Grants \$) If this amount includes foreign grants, check here . . . ☐	29a	57,959
30UGANDA CHILDREN'S EDUCATION TRUST UGANDA FUNDED CONSTRUCTION OF A NEW KITCHEN AND LAB (IN ACCORDANCE WITH THE REQUIREMENTS OF THE MINISTRY OF EDUCATION)AT SPRINGS OF HOPE HIGH SCHOOL, A SCHOOL FOR HIV/AIDS ORPHANS = 8,488 ASSISTED WITH OPERATING COSTS OF THE SPRINGS OF HOPE HIGH SCHOOL, A SCHOOL FOR HIV/AIDS ORPHANS = 2,861 THE REAL UGANDA FUNDED CONSTRUCTION OF CLASSROOMS FOR THE CHILDREN'S VILLAGE, RAISING UP HOPE AND PACE COMMUNITY ORGANIZATIONS = 5,801 ASSISTED WITH OPERATING COSTS FOR HOPE FOR AFRICA CHILDREN'S VILLAGE AND KOYSIGA COMMUNITY CHRISTIAN ASSOCIATION COMMUNITY CENTERS FOR IMPOVERISHED CHILDREN = 1,522 OTHER PROVIDED A GRANT TO OASIS CHRISTIAN CENTER TO BUILD TWO WELLS, HELPING END THE CLEAN WATER CRISIS = 17,984 TOTAL UGANDA 36,656 (Grants \$) If this amount includes foreign grants, check here . . . ☐	30a	36,656
VIETNAM ASSISTED WITH FOOD, MEDICAL CARE AND OPERATING EXPENSES AT GVN VIETNAM CHILD CARE CENTERS AND ORPHANAGES = 19,364 PROVIDED EMERGENCY ASSISTANCE FOR VICTIMS OF TYPHOON KETSANA = 6,062 FUNDED PLAYGROUND RENNOVATION AT A NEEDY ORPHANAGE = 5,000 FUNDED MEDICAL AND BASIC SUSTAINABLES FOR IMPOVERISHED FAMILIES = 4,920 TOTAL VIETNAM 35,346 PERU ASSISTED IN CONSTRUCTION AND OPERATING EXPENSES FOR THE ANTA OPRHANAGE AND ASSOCIATION WARA TOTAL PERU 20,328 PHILIPPINES FUNDED THE PURCHASE OF PROPERTY IN ROMBION TO BE USED AS A PERMANENT SITE FOR A MANGROVE NURSERY FENCED THE SITE, INSTALLED A WATER SUPPLY SYSTEM, AND CONSTRUCTED A HUT = 3,226 PROVIDED EMERGENCY RELIEF FOR VICTIMS OF TYPHOON KETSANA = 4,371 TOTAL PHILIPPINES 7,597 GHANA FUNDED CONSTRUCTION OF A SIX CLASSROOM SCHOOL FOR IMPOVERISHED CHILDREN TOTAL GHANA 7,227 ETHIOPIA FUNDED MERCY MINISTRY HAPPY CHILDREN'S HOME REHABILITATION AND REUNIFICATION PROGRAMS FUNDS ASSISTED WITH HEALTH SCREENING, CLOTHING, SCHOOL SUPPLIES AND MOTHER TRAINING = 4,609 ASSISTED WITH OPERATING EXPENSES AND FURNITURE FOR MERCY MINISTRY HAPPY CHILDREN'S HOME = 1,935 TOTAL ETHIOPIA 6,544 SOUTH AFRICA ASSISTED WITH FUNDING FOR ZOTE INVESTMENTS AND PROJECTS FUNDS ASSISTED WITH OPERATING EXPENSES, FURNITURE, FOOD AND VARIOUS CHILDREN'S PROJECTS IN SOUTH AFRICA = 6,429 ASSISTED WITH CONSTRUCTION COSTS AND SUPPLIES FOR LA HESPERIA EDUCATION CENTER = 1,365 TOTAL SOUTH AFRICA 7,794 MISCELLANEOUS EMERGENCY RELIEF FOR THE 2009 TSUNAMI IN SAMOA = 1,730 ASSISTED WITH PURCHASE OF FOOD, SUPPLIES, EQUIPMENT AND OPERATING EXPENSES FOR VARIOUS NEEDY SCHOOLS AND ORPHANAGES IN IMPOVERISHED COUNTRIES = 2,430 TOTAL MISCELLANEOUS 4,160 RESEARCH & SALARY GRANTS FUNDED RESEARCH ON BEST PRACTICES WITH ORPHANAGES/SCHOOLS IN KENYA PAYMENT TO GVN FOUNDATION FOR GROUND STAFF PERSON OVERSEEING GRANT DISTRIBUTION TOTAL RESEARCH & SALARY GRANTS 53,422 (Grants \$) If this amount includes foreign grants, check here . . . ☐		142,419

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
COLIN SALISBURY👤 PO BOX 294 PO BOX 294 LITTLETON,CO 80160	BOARD CHAIR 0	0		
BARBARA COURTNEY👤 PO BOX 294 PO BOX 294 LITTLETON,CO 80160	SECRETARY 0	0		
LESLIE PLOMONDON👤 PO BOX 294 PO BOX 294 LITTLETON,CO 80160	TREASURER 0	0		
MIKE CORNISH👤 PO BOX 294 PO BOX 294 LITTLETON,CO 80160	DIRECTOR 0	0		
CHRIS BRYAN👤 PO BOX 294 PO BOX 294 LITTLETON,CO 80160	DIRECTOR 0	0		
NADINE MCNEIL👤 PO BOX 294 PO BOX 294 LITTLETON,CO 80160	DIRECTOR 0	0		
COURTNEY MONTAGUE👤 PO BOX 294 PO BOX 294 LITTLETON,CO 80160	EXEC DIR 0	9,763		