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SCANNEC APR 0 9 2010

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

	artment of th			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 require	monte		Insp	ection
	mal Revenue		r vear.	or tax year beginning , 2009, and ending	inens.			. 20
B Check if applicable Please C Name of organization B Address change use IRS C Name Of Organization Please Use IRS C Name Of Organization Please Use IRS C Name Of Organization Use IRS C								
ň	Address ch	-)-3283863					
	Name char	-	ohone nu					
	Initial return	n	- 100	Jilone na	iiibei			
	Terminated		See Specific	16 Main St City or town, state or country, and ZIP + 4	1			
	Amended i	return	Instruc- tions.		l l	up Exer	•	
닏	Application	· ponding		East Greenwich, RI 02818		nber Þ		
	• Secti	ion 501(c)(3) (_		ounting M er (specify			Accrual
	-						rganızatio	n is not
1	Website	e: >					-	Form 990,
			heck or		EZ, or 99			
	Check ▶			ration is not a section 509(a)(3) supporting organization and its gross receipts are		<u> </u>	re than \$2	5 000 A
••	•			urn is not required, but if the organization chooses to file a return, be sure to file				0,000. 71
				9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 99		\$		11739
	art I			enses, and Changes in Net Assets or Fund Balances (See th		ctions	for Parl	
	1			s, grants, and similar amounts received		1		10370
1	2		_	evenue including government fees and contracts	• •	2		
	3	_		and assessments	• •	3		
	4	Investment			• • •	4		1369
	5a			n sale of assets other than inventory 5a	• • •	 		
	b			r basis and sales expenses		1 1		
	C			ြန်ချီ၍ရုံခြန်းမှုန် other than inventory (Subtract line 5b from line 5a)		5c		
ā		Special events	 ~					
Ę	٦	(1 至)(5 1		vities (complete a plicable parts of Schedule G). If any amount is from gaming, check her of contributions	VP			
Revenue	a	reported of		NH 11 11 17 4943 - H				
Œ	1 -	1000	_	nses other than fundraising expenses 6b		1		
	b		•	s) from special events and activities (Subtract line 6b from line 6a)		6c		
	7a		-		• • •	 		
						1		
	b	Less: cost o	-	ss) from sales of inventory (Subtract line 7b from line 7a)		7c		
	8 8	•	•	·		8		
	9	Other rever	-	Id lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9		11739
_	10			amounts pard (attach schedule)	<u> </u>	10		7500
	11			r for members		11		
(A)	1	•		mpensation, and employee benefits	• •	12		
enses	13			and other payments to independent contractors	• •	13		
<u></u>	. 14			utilities, and maintenance		14		
Expe	15			ons, postage, and shipping	• •	15		
	16	٠,٠		1 D. B. Brahmal		16		2748
	17	•	•	Add lines 10 through 16		17		10248
	40			for the year (Subtract line 17 from line 9)		18		1491
Net Assets	19	,	•	d balances at beginning of year (from line 27, column (A)) (must agree		-"" 		
ŝ	1			reported on prior year's return)		19		59493
Ĭ,	20	•	•	net assets or fund balances (attach explanation)		20		
ž	21		_	I balances at end of year. Combine lines 18 through 20		21		60984
	art II			ts. If Total assets on line 25, column (B) are \$1,250,000 or more, file F			d of Form	
	والتقمس	26.01.00			eginning o			d of year
2	9 Ca	ch caunas	and in	vestments		59493		60984
2		-		vestments			23	
2							24	
2				e▶))		59493		60984
2		tal liabilities					26	
2				alances (line 27 of column (B) must agree with line 21)		59493		60984

Form 990-EZ (2009)

. 01111	200 122 (2000)					Page Z	
Par	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses	
What is the organization's primary exempt purpose? (Req Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise. 501(c)							
property what has demoted in dailying out the organizations exempt purposes. In a clear and concise							
	ner, describe the services provided, the number of	of persons benefited, and o	other relevant infor	mation for		a)(1) trusts, optional	
each	program title.				for ot		
28	Big Brothers of Rhode Island						
	3300 Pawtucket Ave.						
	Riverside, RI 02915	·			i		
	(Grants \$) If this amount	includes foreign grants, ch	eck here	▶ □	28a	1000	
29	RI Family Shelter Inc.	g. granto, on	001(11010 1 1 1	· · ·			
	165 Beach Ave						
	Warwick, RI 02889						
		includes foreign grants, ch		. • □	200-	4500	
20	St Joseph's Health Services of RI	includes loreign grants, chi	eck nere	· P 🗆	29a	1500	
30	200 High Service Ave						
	North Providence, RI 02904						
						4000	
		includes foreign grants, ch		. ▶ ⊔	30a	1200	
31	Other program services (attach schedule)						
	(Grants \$) If this amount	includes foreign grants, ch	eck here	<u>. ▶ Џ</u>	31a	3800	
	Total program service expenses (add lines 28a				32	7500	
Par	List of Officers, Directors, Trustees, and Key		<u>_</u>				
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contributio employee benefit		(e) Expense account and	
		devoted to position	enter -0)	deferred comper	nsation	other allowances	
Rob	ert G Padula	President					
129	Liberty Rd., Exeter, RI 02822	· resident	0	<u> </u>	0	0	
Rich	ard A Padula	Vice President	}				
100	Sauga Ave., N. Kingstown, RI 02852	Vice President	0		0	0	
Ann	R Nicoll	Treasurer					
463	River Rd., Lincoln, RI 02865		0		0	0	
Elisa	P Cardone						
10 S	pring Lane, Charlestown, RI 02813	Secretary	o		0	0	
	ert G Padula						
	Liberty Rd., Exeter, RI 02822	Director	اه		0	o	
	ard A Padula						
	Sauga Lane, N. Kingstown, RI 02852	Director	اه		0	0	
	P Cardone						
	pring Lane, Charlestown, RI 02813	Director	اه		0	0	
	R Nicoll		-				
	River Rd., Lincoln, RI 02865	Director	o		0	0	
			·				
	I Dietz	Director			0	o	
3 FO	x Run, Portsmouth, RI 02871		0				
		 					
			ļ			<u> </u>	

		1	1				

Part	Other Information (Note the statement requirements in the instructions for Part V.)	 -	<u>'</u>	age C
			Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		1
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		1
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.			
а	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		1
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	n	a
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b		√
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		✓_
	If "Yes," complete Schedule L, Part II and enter the total amount involved			·
	Section 501(c)(7) organizations. Enter:			:
	Initiation fees and capital contributions included on line 9	}] ;
	Gross receipts, included on line 9, for public use of club facilities			
	section 4911 ► ; section 4912 ► ; section 4955 ►			
	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			
	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		j
41	List the states with which a copy of this return is filed. ▶ none			
42a	0.94	01-88	4-780	0
	Located at ► 16 Main St., E. Greenwich, RI ZIP + 4 ►	028	318	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		15.0	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	<u> </u>	✓
	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.			
•	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		\
С	If "Yes," enter the name of the foreign country: ►	720	l	
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			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	Γ	163	140
77	Form 990-EZ	44		7
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	۳	l	<u> </u>
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	*** **	1
)_F7	(2009)

Part VI

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 17(a)(1) nonexempt char d 51.	exempt charita ritable trusts m	able trusts only. A ust answer question	ll sec ons 46	tion 5–491	D D		
46	Did the organization engage in direct or indirect	political campaign activit	ies on behalf of	or in opposition to		Yes	No		
	candidates for public office? If "Yes," complete Schedule C, Part I								
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
	Did the organization make any transfers to an ex		ed organization?		49a		✓		
	If "Yes," was the related organization a section 5				49b		✓		
50	Complete this table for the organization's five his employees) who each received more than \$100,6	ghest compensated emplo 200 of compensation from	oyees (other than the organization	n officers, directors, n. If there is none, en	truste ter "N	es an one."	d key		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation		(e)	Expension allowa	ise and		
none									
51	Complete this table for the organization's five I \$100,000 of compensation from the organization	n. If there is none, enter "N	lone."						
	(a) Name and address of each independent contractor	paid more than \$100,000	(b)	Type of service	(c) Cor	npensa	ation		
none						· · · · · ·			
d	Total number of other independent contractors e	each receiving over \$100,0	▶						
	Under penalties of penjury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including accompai of preparer (other than officer) is	nying schedules and based on all informat	statements, and to the be- ion of which preparer has	st of my any kno	knowl	edge e		
Sign Here	Signature of officer Kichans Type or print name and title	V-PA	es	3/15/10 Date	•		<u> </u>		
Paid Prepare	Preparer's signature Preparer's	08A Date 3)11A	Check if self- employed ▶	Preparer's identifying nui	•	e instruc	tions)		
Use On	wours if self-employed).	y yours if self-employed), McKone, Morris & Co., P.C. F-102 EIN ▶ 05-							
May th	the IRS discuss this return with the preparer shown		<u> </u>	. .	Yes		No (2009)		

SCHEDULE A (Form 990 or 990-EZ)

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 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Gencorp Insurance Charitable Foundation 3283863 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An organization that normally receives (1) more than 331/3 % 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 33/3 % 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). 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. c Type III-Functionally integrated a 🗌 Type I **b** Type II 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). If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

h Provide the	following inform	ation_about the suppo	orted org	anization((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 US?		(vii) Amount of support	
			Yes	No	Yes	No	Yes	No		
Big Brothers of RI		501(c)3	1		√		1		1000	
RI Family Shelter		501(c)3	1		✓		1		1500	
St Joseph Health Services of RI	22-2882549	501(c)3	1		\		1		1200	
City year Rhode Island		501(c)3	1		1		✓		1000	
See Attached									2800	
Total									7500	

Cal	ion A. Public Support endar year (or fiscal year beginning in) ▶ Gifts, grants, contributions, and membership fees received. (Do not	(a) 2005	(b) 2006				
1	Gifts, grants, contributions, and	(a) 2005	(b) 2006				
			1 (2) 2000	(c) 2007	(d) 2008	(e) 2009	(f) Total
	include any "unusual grants.")						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
	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) Public support. Subtract line 5 from line 4.						
Sect	ion B. Total Support				_		
Cal	endar year (or fiscal year beginning in) >	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Net income from unrelated business activities, whether or not the business is regularly carried on						
	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 .	<u> </u>	<u> </u>				l
	Gross receipts from related activities, etc	•	•			12	
	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>		-		on 501(c)(3)
	ion C. Computation of Public Su						
	Public support percentage for 2009 (line	• • • • • • • • • • • • • • • • • • • •	-	1, column (f))		14	%
15	Public support percentage from 2008 Sci	nedule A, Part	II, line 14 .			15	%
	a 33% % support test – 2009. If the organization did not check the box on line 13, and line 14 is 33% % or more, check this box and stop here. The organization qualifies as a publicly supported organization						
	33% % support test - 2008. If the organibox and stop here. The organization qua	ilifies as a pub	licly supported	organization .			▶ □
	10%-facts-and-circumstances test - 20 more, and if the organization meets the "f organization meets the "facts-and-circum	acts-and-circu	mstances" test,	check this box	and stop here.	. Explain in Part	IV how the
	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circur inces" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here. cly supported or	Explain in Part ganization	IV how the

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.)

	tion A. Public Support							
Ca	alendar 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.")	6914	25485	27522	26636	10370	96927	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513					:		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	6914	25485	27522	26636	10370	96927	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .							
þ	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	i					0	
8	Public support (Subtract line 7c from line 6.)						96927	
Sec	tion B. Total Support							
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
9	Amounts from line 6	6914	25485	27522	26636	10370	96927	
10a	Gross income from interest, dividends, payments received on securities loans,							
	rents, royalties and income from similar sources	0	0	687	3358	1369	5414	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b	0	0	687	3358	1369	5414	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13	Total support. (Add lines 9, 10c, 11, and 12)	6914	25485	28209	29994	11739	102341	
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								
Sec	tion C. Computation of Public Su	pport Percer	ntage					
15	Public support percentage for 2009 (lin			e 13, column ((f))	15	<u>%</u>	
<u> 16</u>	Public support percentage from 2008 S				<u> </u>	16	<u></u> %	
Sec	tion D. Computation of Investmer		-			, ,		
17								
18	Investment income percentage from 20					18	%_	
19a	331/4 % support tests—2009. If the orga							
	17 is not more than 33% %, check this b	-	•	•				
b	33\% % support tests - 2008. If the organ line 18 is not more than 33\% %, check this							
20	Private foundation. If the organization		_	•				
	die rearrantern in the organization		IIII V	.,	,			

Schedule A (Fo	rm 990 or 990-EZ) 20	09					Page 4
Part IV	Supplemental Part II, line 17a	Information. a or 17b; and l	Complete this Part III, line 12	part to provide . Provide any ot	the explanations her additional info	required by Formation. See	art II, line 10; instructions.
	****************	# # # # # # # # # # # # # # # # # # #			***************************************		***************************************
		•••	•••••	•••••••••••••••••••••••••••••••••••••••			
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Schedule to be attached to 2009 Form 990EZ Schedule A

Part 1, Line 11h

(i) (ii) (iii) (iv) (vii) (v) (vi) Rhode Island Foster Parents Assoc. 501©3 yes \$ 1000. yes yes San Miguel School 22-3232973 501©3 yes <u>1800.</u> yes yes Total \$ 2800.

Schedule to be attached to 2009 Form 990EZ of: Gencorp Insurance Charitable Foundation 16 Main St.

East Greenwich, RI 02818 20-3283863

Page #1, Line #1, Contributions Voluntary Contributions – No value given	<u>\$ 10370.</u>
Page #1, Line #10, Grants and Similar Amounts Paid Big Brothers of Rhode Island RI Family Shelter St Joseph's Health Services of RI City Year Rhode Island Rhode Island Foster Parents Assoc San Miguel School Total	\$ 1000. 1500. 1200. 1000. 1000. 1800. \$ 7500.
Page #1, Line #16, Other Expenses Filing Fees / Licenses Fundraising Expense Insurance Expense Professional Fees Total	\$ 97. 1529. 872. 250. \$ 2748.
Page 2, Part III, Line 31, Other Program Services City Year Rhode Island 77 Eddy Street Providence, RI 02903	\$ 1000.
Rhode Island Foster Parents Assoc 55 South Brow Street E. Providence, RI 02914	1000.
San Miguel School 12 Carter Street Providence PL 02007	1900
Providence, RI 02907 Total	<u>1800.</u> <u>\$ 3800.</u>