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Form 990-EZ

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)

OMB No 1545-1150 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 For the 2009 calendar year, or tax year beginning and ending Employer identification number Check if applicable Please Name of organization use IRS Address change label or 20-5724304 MEB2 Foundation, Inc. Name change print or Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type See 530-273-0521 PO Box 1969 Termination Specific Group Exemption City or town, state or country, and ZIP + 4 Amended return Instruc-CA 95945 **Grass Vallev** Number Application pending tions. • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach X Cash G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check **X** If the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF) www.meb2turkeytrot.com Tax-exempt status (check only one) — X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 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 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 1 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments 3 4 4 Investment income Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here Gross revenue (not including \$ _ of contributions 38,094 reported on line 1) 12,182 6b Less direct expenses other than fundraising expenses 25,912 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) C 7a Gross sales of inventory, less returns and allowances 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe 25,912 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 27,400 Stmt 1 10 Grants and similar amounts paid (attach schedule) 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 15 15 Printing, publications, postage, and shipping 16 16 Other expenses (describe S 27,400 Total expenses. Add lines 10 through 16 17 17 -1,488 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column and state of the column and sta 19 13,338 19 end-of-year figure reported on prior year's return) (N) 20 Other changes in net assets or fund balances (attach explanation) 20 11,850 21 Net assets or fund balances at end of year Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ Part II (A) Beginning of year (B) End of year (See the instructions for Part II) 13,338 11,850 22 22 Cash, savings, and investments 23 23 Land and buildings 24 Other assets (describe 24 11,850 338 25 25 Total assets

26

13,338

11,850

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

26 Total liabilities (describe

| Form 990-EZ (2009) MEB2 For | indation, Inc. | 20 | -5724304 | | | Page 2 |
|---|--|--|------------------------------|------------------------------|--------------|---------------------------------|
| | ram Service Accomplishments (| See the instruc | tions for Part II | l.) | Ex | penses |
| What is the organization's primary exem | | | | | equired | for section |
| See Statement 2 | | | | 50 | 1(c)(3) a | and 501(c)(4) |
| | out the organization's exempt purposes. In | | | org | ganızatıc | ons and section |
| manner, describe the services provided, | , the number of persons benefited, or other | relevant information | for | 49 | 47(a)(1) | trusts; optional |
| each program title. | | | | foi | others |) |
| 28 | | | | | | |
| | | | | Ì | | |
| | | | | _ | | |
| (Grants\$ |) If this amount includes foreign grants, ch | neck here | > | 28a | | |
| 29 | | | | | | |
| | | | | | | |
| | | | ſ | <u> </u> | | |
| (Grants \$ |) If this amount includes foreign grants, ch | neck here | | 29a | <u> </u> | |
| 30 | | | | | | |
| • | | | | | | |
| | _ | | . 1 | ¬ | | |
| (Grants \$ |) If this amount includes foreign grants, cl | neck here | | 30a | | |
| 31 Other program services (attach scho | | | _ 1 | $\neg \mid \mid$ | | 27 400 |
| |) If this amount includes foreign grants, cl | neck nere | | 31a | | 27,400 27,400 |
| 32 Total program service expenses (| | ach one over if not | componented (See | the instru | ctions fo | |
| Part IV List of Officers, Direct | ors, Trustees, and Key Employees. List ea | (b) Title and average | (c) Compensation | (d) Contrib | utions to | (e) Expense |
| (a) Nat | me and address | hours per week devoted to position | (If not paid, enter -0-) | employee ben deferred com | | account and other allowances |
| Michael E Bratton | Nevada City | CEO | , | | | |
| 13091 Idaho Maryland Road | CA 95959 | 2.00 | o | | o | 0 |
| Robin R Bratton | Nevada City | Secretary | | | | |
| 13091 Idaho Maryland Road | CA 95959 | 1.00 | о | | 0 | 0 |
| Jennifer N Maier | Nevada Cıty | CFO | | | | |
| 156 Park Avenue Ext | CA 95959 | 1.00 | 0 | | 0 | 0 |
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| DAA | | | | | Fo | rm 990-EZ (2009) |

Page 3

| | other information (Note the statement requirements in the instructions for | art v.) | $\overline{}$ | v I | |
|----------|---|----------------|---------------|------|-------------|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed | Г | \dashv | Yes | No_ |
| 33 | description of each activity | | 33 | | X |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy or | | " | | |
| • | the changes | | 34 | | X |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but no | 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 | | 1 | Ī | |
| | 6033(e) notice, reporting, and proxy tax requirements? | | 35a | Ì | X |
| ь | If "Yes," has it filed a tax return on Form 990-T for this year? | F | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | <u> </u> | | | |
| 50 | during the year? If "Yes," complete applicable parts of Schedule N | | 36 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instr | r | | | |
| b | Did the organization file Form 1120-POL for this year? | | 37b | l | X |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we | ļ . | | | |
| Joa | any such loans made in a prior year and still outstanding at the end of the period covered by this return? | | 38a | İ | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | 50a | | |
| 39 | Section 501(c)(7) organizations Enter | | | | |
| | Initiation fees and capital contributions included on line 9 | | | | |
| a | Gross receipts, included on line 9, for public use of club facilities 39b | | - 1 | | |
| 40a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: | | | | |
| 40a | | | | | |
| . | section 4911 ►, section 4912 ►, section 4955 ►, section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess ben | ofit | | | |
| b | transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified | sint . | 1 | Ì | |
| | person in a prior year, and that the transaction has not been reported on any of the organization's prior | | | - | |
| | | | 40ь | | X |
| _ | Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on | F [*] | 705 | | |
| C | organization managers or disqualified persons during the year under sections 4912, | | | | |
| | . | | | | |
| | 4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c | | | | |
| d | | | | | |
| _ | reimbursed by the organization All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | | 1 | | |
| е | | | 40e | | X |
| 44 | transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed CA | ٠ | +06 | | |
| 41 | | elephone no | | | |
| 42a | The organization's books are in care of ▶ To | siephone no | | | |
| | Located at ▶ | ZIP + 4 ▶ | | | |
| L | At any time during the calendar year, did the organization have an interest in or a signature or other authorit | | | | |
| D | over a financial account in a foreign country (such as a bank account, securities account, or other financial | , | ٢ | Yes | No |
| | account)? | [| 42b | 103 | 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. | | | | |
| _ | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | | 42c | | X |
| U | If "Yes," enter the name of the foreign country | Ľ | <u>, 1</u> | 1 | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | | | ▶ □ |
| 43 | and enter the amount of tax-exempt interest received or accrued during the tax year | ▶ 43 | | | |
| | and enter the amount of tax-exempt interest received of accided during the tax year | F [75] | | | |
| | | | ſ | Yes | No |
| 44 | Did the erganization maintain any deportadured funds? If "Vee " Form 000 must be completed instead of | Γ | - | 162 | 140 |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | İ | 44 | | х |
| AF | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? | , F | -7 | - | |
| 45 | "Yes," Form 990 must be completed instead of Form 990-EZ | | 45 | | Х |
| | 165, 1 Onn 350 must be Completed instead of Lorin 550-L2 | Ener | | 0-F7 | (2009) |
| | | FUI | ,,, ,,, | | - (2000) |

Date

95945-5174

Robertson, Woodford & Summers, LLP

11/03 Sutton Way

Grass Valley, CA

07/28/11

Check if

employed > X

EIN

Phone

no 🕨

Yes No Form **990-EZ** (2009)

530-477-6468

20-1962360

Preparer's Identifying Number (See instr.)

P00020277

Paid

Preparer's

Use Only

Preparer's

signature

Firm's name (or yours

May the IRS discuss this return with the preparer shown above? See instructions

if self-employed),

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

Part I

MEB2 Foundation, Inc.

20-5724304 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

| The | orgai | nization is not | a private foundation becau | se it is (For lines 1 through 11, | check only | one box |) | | | | | | |
|-------------|-----------|-----------------------------|---|---|---------------|-------------------------------|------------|--|--|--|--------------|---------|--------|
| 1 | | A church, cor | nvention of churches, or as | sociation of churches described | ın section | 170(b)(1 |)(A)(i). | | | | | | |
| 2 | \Box | A school desc | cribed in section 170(b)(1) | (A)(ii). (Attach Schedule E) | | | | | | | | | |
| 3 | | A hospital or | a cooperative hospital serv | rice organization described in se | ection 170(| (b)(1)(A)(i | ii). | | | | | | |
| 4 | П | A medical res | search organization operate | ed in conjunction with a hospital | described | ın sectio | n 170(b) |)(1)(A)(ii | i). Ente | r the hos | pital's name | | |
| | | city, and state | | | | | | | | | | | |
| 5 | | | | of a college or university owned | d or operate | ed by a go | overnme | ental unit | describ | oed in | | | |
| | | | b)(1)(A)(iv). (Complete Par | | | | | | | | | | |
| 6 | | _ | | governmental unit described in | section 17 | 0(b)(1)(A |)(v). | | | | | | |
| 7 | Ħ | | _ | substantial part of its support f | | | | from the | genera | 1 public | | | |
| - | | - | section 170(b)(1)(A)(vi). (C | | ŭ | | | | _ | | | | |
| 8 | \Box | | | 170(b)(1)(A)(vi). (Complete Par | t II) | | | | | | | | |
| 9 | X | | | (1) more than 33 1/3 % of its su | | contribut | ons. me | embersh | p fees. | and gros | SS | | |
| • | | | | mpt functions—subject to certain | | | | | | | | | |
| | | | | and unrelated business taxable i | | | | | | | | | |
| | | | = | 30, 1975 See section 509(a)(2 | | | | ., | | | | | |
| 10 | \Box | | - | exclusively to test for public sa | | | | | | | | | |
| 11 | H | | | exclusively for the benefit of, to | | | | | out the | | | | |
| '' | لــا | | | rted organizations described in | | | | | | | | | |
| | | | | the type of supporting organiza | | | | | | | | | |
| | | — <u>`</u> | | c Type III–Function | | | d | _ | e III–Oti | her | | | |
| _ | | | ·· | ganization is not controlled dire | | | 1 | | | 1101 | | | |
| е | Ш | | | s and other than one or more pu | | | | | | section | | | |
| | | | section 509(a)(2) | s and other than one or more pe | zbiioiy sapp | JOI 100 0/ 9 | Junizado | 110 0000 | | 00000 | | | |
| | | . , . , | | termination from the IRS that it i | s a Tyne I | Type II | or Tyne | III sunna | ortina | | | | |
| f | | _ | check this box | | sa Type I, | i ypc ii, i | ог турс | пт заррс | zi ung | | | | |
| | | • | | ation accepted any gift or contri | hution from | any of th | 20 | | | | | | Ш |
| 9 | | _ | | ation accepted any girt of contin | bullon non | i any or u | 10 | | | | | | |
| | | following per | | controls, either along or together | r with norce | one docor | abod in (| · 10 \ | | | | Yes | No |
| | | | | controls, either alone or together | i witti perst | JIIS UESCI | ibea iii (| ,"') | | | 11g(ı) | 100 | 110 |
| | | • • | - | of the supported organization? | | | | | | | 11g(ii) | | |
| | | | member of a person descr | | | | | | | | 11g(iii) | | |
| _ | | | | described in (i) or (ii) above? | | | | | | | (119(11) | | l |
| <u>h</u> | | | | the supported organization(s) | (ha) la tha | | - M Data | iou potifu | (di) | s the | (vii) Amo | ount of | |
| (1) | | e of supported anization | (ii) EIN | (III) Type of organization (described on lines 1–9 | 1 ' ' | organization isted in your | . , , . | ou notify | organizat | | supp | | |
| | 019 | dinzation | | above or IRC section | | document? | | of your | | zed in the | | | |
| | | | | (see instructions)) | Yes | No | Yes | port? | Yes | No | | | |
| | | | | | 163 | 140 | 163 | 100 | 163 | 110 | | | |
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20-5724304 Schedule A (Form 990 or 990-EZ) 2009 MEB2 Foundation, Inc. Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) ▶ (b) 2006 (e) 2009 (f) Total (a) 2005 (c) 2007 (d) 2008 Gifts, grants, contributions, and membership fees received (Do not 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 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 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 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on

| | (Explain in Part IV) | |
|----|---------------------------------------|---|
| 11 | Total support. Add lines 7 through 10 | L |

Other income Do not include gain or

loss from the sale of capital assets

12 Gross receipts from related activities, etc. (see instructions)

| | Groot records them related desirates, early (and the second | |
|----|--|------|
| 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

Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))
 Public support percentage from 2008 Schedule A, Part II, line 14

| 14 | /0 |
|----|----|
| 15 | % |
| | |

12

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.

box and stop here. The organization qualifies as a publicly supported organization

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

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.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

| Schedule | A (Form | 990 or | 990-EZ) | 2009 |
|----------|---------|--------|---------|------|

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Page 3

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.)

| Sec | tion A. Public Support | | | | | | |
|----------|--|-------------------|--|------------------------|----------------------|--------------------------|----------------|
| Ca | fendar 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") | | | | 1,000 | | 1,000 |
| 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 | | | | 47,734 | 38,094 | 85,828 |
| 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 | | | | 48,734 | 38,094 | 86 <u>,828</u> |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | 86,828 |
| | etion B. Total Support lendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | Amounts from line 6 | (a) 2005 | (b) 2000 | (6) 2007 | 48,734 | 38,094 | 86,828 |
| 9 10a | Gross income from interest, dividends, | | | - | 40,734 | 30,031 | - 00,020 |
| IVa | payments received on securities loans, rents, royalties and income from similar sources | | | | 19 | | 19 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | ļ | | 19 | | 19 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | 0 | |
| 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) | | J | | 48,753 | 38,094 | 86,847 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | | st, second, third, fo | ourth, or fifth tax ye | ar as a section 501 | (c)(3) | ▶ [|
| Sec | ction C. Computation of Public S | | ntage | _ | | | |
| 15 | Public support percentage for 2009 (line 8 | | | nn (f)) | | 15 | 99.98% |
| 16 | Public support percentage from 2008 Sch | | | | | 16 | % |
| _ | ction D. Computation of Investme | | | | | | |
| 17 | Investment income percentage for 2009 (| | | 3, column (f)) | . | 17 | % |
| 18 | Investment income percentage from 2008 | | | | | 18 | % |
| 19a | | | | | | | . = |
| | 17 is not more than 33 1/3 %, check this l | | | | | | ▶ [3 |
| b | 33 1/3 % support tests—2008. If the orga | | | | | | ⊾ ┌ |
| | line 18 is not more than 33 1/3 %, check the | | | | | | |
| 20 | Private foundation. If the organization die | a not check a box | : on line 14, 19a, 0i | 190, check this be | ox and see instructi | UN <u>S , ,,,, , ,,,</u> | |

Schedule A (Form 990 or 990-EZ) 2009 MEB2 Foundation, Inc. 20-5724304

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Provide any other additional information. See instructions. **SCHEDULE G** (Form 990 or 990-EZ) **Supplemental Information Regarding**

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047 Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

Part I

MEB2 Foundation, Inc.

Form 990-EZ filers are not required to complete this part.

Employer identification number 20-5724304 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply.

| | <u></u> | | | | |
|---|--|---|--|---|---|
| a Mail solicitations | | _ | emment grants | | |
| b Internet and email solicitations | | of governm | = | | |
| c Phone solicitations | g 🔲 Special fur | ndraising eve | ents | | |
| d In-person solicitations | | | | | |
| 2a Did the organization have a written or oral agreement or key employees listed in Form 990, Part VII) or entit | with any individual (y in connection with | including off professiona | icers, directors, truste I fundraising services | es ? | Yes No |
| b If "Yes," list the ten highest paid individuals or entities to be compensated at least \$5,000 by the organization | (fundraisers) pursua n | | ments under which the | fundraiser is | |
| (i) Name of Individual or entity (fundraiser) | (ii) Activity | (III) Did fund- raiser have custody or control of contnbutions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes No | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | - |
| Total | .1 | | | | |
| | | | | | |

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

| Sch | edule | e G (Form 990 or 990-EZ) | | MEB2 | Founda | tic | on, Inc | 3 | | | 20-572 | | | | ge 2 |
|-----------------|-----------|---|-----------------|---------------------|------------------|--------------|----------------|--------------|-----------|---------------|------------|-----------------|----------|---------|---|
| P | art l | | | | | | | | | | | | | porte | ed |
| | | more than \$15 | 5,000 | (a) Event | | ь ба. | (b) Eve | | oss r | (c) Other e | | | Total e | vents | |
| | | | Tu | rkey Tr | ot | | | | | None | | ٠. | col (a) | | gh |
| 40 | | | | (event type | | | (event t | /pe) | | (total num | ber) | | col (| c)) | |
| Revenue | | | | | | | | | | | | | _ | | |
| Rev | 1 | Gross receipts | | | 38,094 | | <u></u> | | | | | | 3 | 8,0 | 194 |
| | 2 | Less Charitable contributions | | | | | | | | | l | | | | |
| | 3 | Gross revenue (line 1 | | | | <u> </u> | | | | | | | | | |
| | Ĺ | minus line 2) | | | 38,094 | | | | | | | | 3 | 8,0 | 94 |
| | | | | | | | | | | | | | | | |
| | 4 | Cash prizes | | | | <u> </u> | | | | | | | | | |
| | _ ا | Namanah assar | | | | l | | | | | | | | | |
| | 5 | Noncash prizes | | | | <u> </u> | — | | | | - | | | _ | |
| es | 6 | Rent/facility costs | | | | | | _ | | | | | | | |
| ens | | • | | | | | | | | | | | | | |
| Ä | 7 | Food and beverages | | | | | | | | | | | | | |
| Oirect Expenses | | Fatadanaaa | | | | | | | | | | | | | |
| ቯ | 8 | Entertainment | | | | | | | | | | | | | |
| | 9 | Other direct expenses | | | 12,182 | | | | | | | | 1 | .2,1 | 182 |
| | | • | | | | •- | | | | | | | | | |
| | 10 | Direct expense summar | - | _ | | | | | | | | | 1 | .2, | 182 ₎ 912 |
| | 11 art | Net income summary Com Black Gaming. Com | ombin voloto | e line 3, colum | nn (d), and line | e 10 | rod "Voe" | to Form (| 200 | Part IV line | 19 or ren | orted | more | .5, | <u> </u> |
| F | art | than \$15,000 | | | | 34461 | ieu ies | io i oiiii s | 550, | i aitiv, iiic | 15, or top | ortear | | | |
| | | 41411 \$ 10,000 | <u> </u> | | <u> </u> | | (b) Pull tab | s/instant | | (a) Other a | mina | (d) To | tal gam | ıng (Ad | dd |
| Revenue | | | | (a) Bingo | , | ļ | bingo/progres | ssive bingo | | (c) Other ga | ining - | col (a |) throug | jh col | (c)) |
| Re | | 1 | | | | | | | | | | | | | |
| _ | 1 | Gross revenue | | | | | | | -+ | | | | | | |
| 'n | 2 | Cash prizes | | | | | | | | |] | | | | |
| nse | | Odon prizos | | | | | | | | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | - | ļ | | | | | | | | | |
| 덩 | | | | | | | | | | | | | | | |
| | 4 | Rent/facility costs | ļ | | | | | | | | | | | | |
| | 5 | Other direct expenses | | | | | | | | | | | | | |
| | - | Other direct expenses | | Yes | % | | Yes | C | % | Yes | % | | | | *************************************** |
| | 6 | Volunteer labor | X | No | |] | K No | | | X No | | | | | |
| | | | | | | | | | | | | | | | |
| | 7 | Direct expense summar | y Add | lines 2 throug | h 5 in column | (d) | | | | | | (| | |) |
| | 8 | Net gaming income sun | nmarv | Combine line | 1. column d. a | and lir | ne 7 | | | | • | | | | |
| _ | | i i i i gammig m | ····· | | | | | | | | | | | Yes | No |
| 9 | Er | nter the state(s) in which t | he orga | anızatıon opera | ates gaming a | ctivitie | es | | | | | | | | |
| a | ı Is | the organization licensed | to ope | rate gaming a | ctivities in eac | h of th | nese states? | | | | | | 9a | | X |
| t |) If | "No," Explain: | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 10 | . W | ere any of the organizatio | n's nar | nına licenses i | revoked susp | ended | d or terminate | ed durina th | e tax | vear? | | | 10a | | X |
| ŀ | | "Yes," Explain: | ii o gai | ining illocritoco i | TOVOROU, DUOP | 01.000 | | , c c c | | , | | | | | |
| _ | | • • | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | v |
| 11 | | oes the organization opera | - | | | | | ada a b ··· | -الماء سا | | | | 11 | | X |
| 12 | | the organization a granto rmed to administer charita | | = | ee of a trust o | r a me | ember of a pa | armersnip o | ıı otne | a enuty | | | 12 | | x |

| Schedule G (Form 990 or 990-EZ) 2009 MEB2 Foundation, Inc. | <u> 20-572430</u> | 4 | _ Pa | age 3 |
|--|-------------------|-----|------|--------------|
| | | | Yes | No |
| Indicate the percentage of gaming activity operated in | | | | |
| a The organization's facility | 13a % | | | |
| b An outside facility | 13b % | | | |
| Provide the name and address of the person who prepares the organization's gaming/special events books | | | | |
| and records | | | | |
| | | | | |
| Name ► | | | | |
| . | | | | |
| Address ► | | | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming | | | | |
| revenue? | | 15a | ı | X |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ | and the | | | |
| amount of gaming revenue retained by the third party ▶ \$ | | | | |
| c If "Yes," enter name and address of the third party | | | | |
| | | | | |
| Name ► | ū | | | |
| | | | | |
| Address > | | | | |
| 16 Gaming manager information | | | | |
| Gaining manager information | | | | |
| Name ▶ | | | | |
| | | | | |
| Gaming manager compensation ▶ \$ | | | | |
| | | | | |
| Description of services provided ► | | | | |
| | | | | |
| Director/officer Employee Independent contractor | | | | |
| 17 Mandatory distributions | | | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | |
| retain the state gaming license? | | 17a | | X |
| b Enter the amount of distributions required under state law distributed to other exempt organizations or spent | | | | |
| in the organization's own exempt activities during the tax year ▶ \$ | | | | |

MEB2 MEB2 Foundation, Inc. 20-5724304 FYE: 12/31/2009

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations

| Too one of | | عر مردار | | | | |
|--------------------------|----------------------------|----------------------|-------------------------|---------------|---------------------------|--------------------|
| Address | | Activity | | | | |
| Date of Gift | Description of Property | Cash Contribution | Noncash Contribution | Book Value | Book Value Explanation | FMV Explanation |
| Anew Day | | 15 000 | | | | |
| 154 Hughes Road, Suite 1 | | | | | | |
| Grass Valley, CA 95945 | | | | | | |
| Total | | 15,000 | | | | |

7/28/2011 6:23 PM

MEB2 MEB2 Foundation, Inc.

20-5724304

Federal Statements

FYE: 12/31/2009

Statement 2 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

To promote awareness of depression and suicide in the community and to support local youth activities.

Statement 3 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

Provided funds to various organizations to aid in awareness of depression and suicide in the community and promote positive activities and experiences for youth.

Form 199 Return Summary

For calendar year 2009, or tax year beginning

, and ending

20-5724304

MEB2 Foundation, Inc.

| Gross sales / receipts | <u>38,094</u> | |
|-------------------------|---------------|----|
| Dues from members | | |
| Contributions / grants | | |
| Total costs | | |
| Expenses | 39,582 | |
| Excess / (deficit) | | |
| Filing fee | 10 | |
| Failure to file penalty | | |
| Use tax | | |
| Paid with extension | | |
| Balance due | | 10 |
| Refund | | |

Balance Sheet

 Beginning
 Ending
 Differences

 Assets
 13,338
 11,850

 Liabilities
 Net assets
 13,338
 11,850
 -1,488

Miscellaneous Information

Amended return

Return / extended due date 05/17/10