

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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(aX1) 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 in satisfy state reportion requirements.

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

Α	For t	he 2009 ca <u>le</u>		/ear, or tax year beginning C	, 2009, and e				<u> </u>				
В	Check	ıf applicable	D Emp	Employer identification number									
	Addres	ss change us		GUNUNG PALUNG ORANGUTAN CONSERVAT	ION		26	26-1380932					
	Name			PROGRAM, INC 19 WOODPARK CIRCLE		Ī	E Tele	Telephone number					
<u> </u>	Initial	return ty	78	781-863-6126									
_	Termir	nation Si	pecific	LEXINGTON, MA 02421									
			etruc- ons.					up Ex nber	kemption -				
		• Section 50	71/c¥3	organizations and 4947(a)(1) nonexempt charitable t	rusts	G Accounting r	nethod	X	Cash Accrual				
_		mu	ist áttá	ch a completed Schedule A (Form 990 or 990-EZ).		Other (speci	-		<u> </u>				
		· · · · · · · · · · · · · · · · · · ·	ti Ca	UPCDODANGUMANG ODC		H Check ► _			ganization is not				
١.				VEGPORANGUTANS . ORG		990-EZ, or 9			dule B (Form 990,				
<u> </u>		xempt status (c		ly one) - X 501(c) (3) < (insert no) 4947(a)(anization is not a section 509(a)(3) supporting organization.		<u> </u>							
K 				Z or Form 990 return is not required, but if the organ									
L	Add	lines 5b, 6b, ad of Form 9	and 7	b, to line 9 to determine gross receipts; if \$500,000 o	r more, file F	orm 990		⊳ \$	253,573.				
P	art I			Expenses, and Changes in Net Assets or F	und Balan	ces (See the i	nstru	ction					
<u>ٺ'</u>	1			ts, grants, and similar amounts received			1	1	253,573.				
	2			revenue including government fees and contracts				2					
	3	•		s and assessments.				3					
	4	Investment	•					4					
	1		T	$\dot{-}\dagger$									
				om sale of assets other than inventory er basis and sales expenses	5a 5b			j					
REVENUE		Gain or (loss)	 f	5 c									
	6												
	1			tivities (complete applicable parts of Schedule G) If any amount is to		con norc	□						
	a		-	of including \$of contribution	1 1		[ļ					
	١.	reported or		•	6a		─ ┤	1					
ī	i		•	nses other than fundraising expenses	6 b			أيم					
J	1			from special events and activities (Subtract line 6b from line 6a)	1 - 1		-	6c					
_	1			ventory, less returns and allowances	7a	· ···		1					
שבע		Less cost	-		7b			_ 1					
7	C		•	oss) from sales of inventory (Subtract line 7b from lin	e /a).		⊢	7 c					
>	8	Other revenue	•				_) -	8					
	9	Total rever	nue A	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		-	•	9	253,573.				
2010	10	Grants and	sımıla	ar amounts paid (attach schedule)	RECEI	VED (L	10					
⋠ .	11	Benefits pa	aid to d	or for members		SC		11					
_ ž	12	Salaries, of	ther co	ompensation, and employee benefits	NOV 1 ~			12					
PXPENSE	13	Professiona	al fees	and other payments to independent contractors	NOV 17	2010		13					
N S	14	Occupancy	, rent,	utilities, and maintenance				14					
Ě	15	Printing, pu	ublicat	ions, postage, and shipping	OGDEN			15					
3				ribe ► SEE STATEMENT 1	CODLIV	. 01		16	166,494.				
	17			Add lines 10 through 16				17	166,494.				
	18	Excess or	(defici	t) for the year (Subtract line 17 from line 9)				18	87,079.				
N S	19	Net assets	or fun	d balances at beginning of year (from line 27, columi	n (A)) (must a	agree with end-of-	year	1					
N S	<u> </u>	figure repo	rted o	n prior year's return)		•	Ĺ	19	26,684.				
'į	20	Other chan	iges in	net assets or fund balances (attach explanation)	•			20					
,	21			id balances at end of year. Combine lines 18 through				21	113,763.				
P	art II	Balan	ce S	heets. If Total assets on line 25, column (B) are \$1,	250,000 or m								
				(See the instructions for Part II)		(A) Beginning			(B) End of year				
		ish, savings,		nvestments		26,	<u>684.</u>	22	113,763.				
2		nd and build						23					
		her assets (d	describ	pe ▶)				24					
		tal assets		•		26,	684.	25	113,763.				
2		tal liabilities					0.	26	0.				
_				alances (line 27 of column (B) must agree with line 2		1 26,	684.	27	113,763.				
BA	A Fo	or Privacy Ac	ct and	Paperwork Reduction Act Notice, see separate instr	uctions.				Form 990-EZ (2009)				

Part III Statement of Program Ser	<u>vice Accomplishments</u>	<u>s (See the instructi</u>	ons.)		Expenses
What is the organization's primary exempt purpose? SEE	STATEMENT 2			(Reg	uired for section
Describe what was achieved in carrying out the describe the services provided, the number of	organ	uired for section c)(3) and (4) nizations and section (a)(1) trusts; optional			
describe the services provided, the number of program title.	persons benefited, or other i	elevant information for	each	494/	(a)(1) trusts; optional thers.)
28 CONSERVATION & SCIENTIFIC	DESENDED ACTIVITE	EC OF INDOMEST	N NI	101 0	11013.)
	_ VEDEVICH VCIIATII	ED OF THOOMEDIA	311		
ORANGUTANS					
		. 			
(Grants \$ 253, 573.) If the	is amount includes foreign gr	ants, check here	► [X]	28a	166,323.
29					
					
			ر امم – – – – ا		
(Grants \$) If the	is amount includes foreign gr	ants, check here	>	29 a	
30					
(Grants \$) If the		ants check here		30 a	
31 Other program services (attach schedule		arts, chock hore	- · · · ·		
· .=	•	onto chaek hara	▶ □	31 a	
	is amount includes foreign gr	ants, check here			166,323.
32 Total program service expenses (add lin		•		32	
Part IV List of Officers, Directors,		ployees. List each or	e even if not com	pens	ated (See the instrs.)
	(b) Title and average hours	(c) Compensation (If	(d) Contributions	to	(e) Expense account
(a) Name and address	per week devoted	not paid, enter -0)	employee benefit plai		and other allowances
CUEDIU WOOM	to position		deferred compensa		
CHERYL KNOTT	PRESIDENT	0.		0.	0.
19 WOODPARK CIRCLE	10.00				
LEXINGTON, MA 02421					
SONYA KAHLENBERG	TREASURER	0.		0.	0.
4 MARSTON WAY	2.00	•		•	
	2.00				
NORTH YARMOUTH, ME 04097		. <u> </u>			
BETSY HILL	DIRECTOR	0.		0.	0.
86 FRANCIS BAY DRIVE	0				
FRANCIS BAY NT, NORTHERN TER	RITORY 0820 AUSTRA	LIA	·		
, , , , , , , , , , , , , , , , , , , ,					
		_			
- -					
					-
_ 					
			}		
_					
		<u> </u>			
					l
					
					<u> </u>
			İ		
BAA	TEEA0812L 0	1 70/10	<u> </u>	-	Form 990-EZ (2009)
	ICEMUOIZE (1 01111 330-L£ (4003)

26-1380932

Page 2

Form 990-EZ (2009) GUNUNG PALUNG ORANGUTAN CONSERVATION

	990-EZ (2009) GUNUNG PALUNG ORANGUTAN CONSERVATION 26-138093			age 3					
Pai	t V. Other Information (Note the statement requirements in the instrs for Part V.) SEE STA	TEM		3					
			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		Х					
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of 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 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?	35 a		X					
k	If 'Yes,' has it filed a tax return on Form 990-T for this year?	35b							
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									
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		Х					
38 <i>a</i>	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		Х					
ŀ	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			ı					
39	Section 501(c)(7) organizations. Enter			ı					
	Initiation fees and capital contributions included on line 9			ı					
t	Gross receipts, included on line 9, for public use of club facilities 39b N/A		1	1					
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			1					
	section 4911 ► 0.; section 4912 ► 0., section 4955 ► 0.		1	1					
I	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	40ь		Х					
(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								
(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 List the states with which a copy of this return is filed NONE	40 e		Х					
	The organization's books are in care of ► CHERYL KNOTT Located at ► 19 WOODPARK CIRCLE LEXINGTON MA 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)?	63-6 	126_ Yes						
	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 a Foreign Bank and Financial Accounts								
(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	42c		X					
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	N/A N/A					
	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44		Х					
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		X					
BAA	· · · · · · · · · · · · · · · · · · ·	rm 99	0-F7						

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

BAA

► X Yes No Form 990-EZ (2009)

Pan VI	501(c)(3) organizations 501(c)(3) organizations	and section 494/ ((a)(1) nonexemp t	l chantable trusts only. No trusts must answer d	All se	ction	i					
•	46-49b and complete the tables	for lines 50 and 5	1.	ic trusts must answer q	ucstio	113						
46 D.d.H			huutaa aa babalf af a			Yes	No					
for pu	ne organization engage in direct or indirect ublic office? If 'Yes,' complete Schedule C	ct political campaign ac C, Part I	livities on benait of o	r in opposition to candidates	46		Х					
47 Did ti	ne organization engage in lobbying activit	es? If 'Yes,' complete S	Schedule C, Part II		47		X					
48 Is the	48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.											
49a Did th	ne organization make any transfers to an	exempt non-charitable	related organization?	•	49 a		X_					
b If 'Yes,' was the related organization a section 527 organization?												
	plete this table for the organization's five oyees) who each received more than \$10											
(a) Name and address of each employee paid hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation												
NONE			-									
												
												
												
 -												
f Total	number of other employees paid over \$1	00,000 -										
					410							
51 Comp	olete this table for the organization's five pensation from the organization. If there is	highest compensated in s none, enter 'None.'	idependent contracto	rs who each received more th	1an \$10	טטט,טט	ΟĬ					
			· · · · · · · · · · · · · · · · · · ·	(h) Time of course	(a) Com							
NONE	(a) Name and address of each independent contra	actor paid more than \$100,000		(b) Type of service	(c) Com	pensauc						
NONE _												
		·										
							_					
		- 										
												
d Total	number of other independent contractors	each receiving over \$1	100 000	<u> </u>								
u rotai	mamber of galer independent contractors	cach receiving over wi	000,000									
	Under penalties of perjury, I declare that I have exam	ined this return, including accor	mpanying schedules and sta	tements and to the best of my knowled	dge and be	elief, it i	s					
	true, correct, and complete Declaration of preparer (other than officera is based on a	ill information of which prep	arer has any knowledge								
Sian	r, (, Nony () K	1 1115/3	XOK	\supset								
Sign Here	Signature of officer											
	CHERYL KNOTT			PRESIDENT								
	Type or print name and title											
Paid	Preparer's		Pate		er's Identi Istructions	itying Nu i)	ımber					
Pre-	signature WILLIAM POPKIN	CPA		employed X N/A								
parer's	yours if self 229 MASSACHISETT	CPA CPA			Δ							
Use Only	employed), address, and ZIP + 4 229 MASSACHUSET LEXINGTON, MA 0			EIN ► N/ Phone no ► (781)	863-	1250	<u> </u>					
				1								

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.

2009

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Total

PROGRAM, INC

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

GUNUNG PALUNG ORANGUTAN CONSERVATION

Employer identification number

26-1380932

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 described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(bX1XAXiii) Enter the hospital's 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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). 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.) An organization that normally receives: (1) more than $33 \cdot 1/3$ % 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 $33 \cdot 1/3$ % 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 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 Type III - Functionally integrated Type III- Other 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 is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization? 11 g (ı) a family member of a person described in (i) above? 11g (ii) a 35% controlled entity of a person described in (i) or (ii) above? 11g (iii) Provide the following information about the supported organizations (i) Name of Supported (ii) EIN (III) Type of organization (iv) is the (v) Did you notify (vi) is the (vii) Amount of Support the organization in col (i) of (described on lines 1-9 above or IRC section nization in col organization in col listed in your (i) organized in the your support? (see instructions)) governing document? Yes No No Yes No Yes

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990 EZ) 2009

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

Par	Support Schedule for (Complete only if you ched			Section 509(a	a)(2)					
Sec	tion A. Public Support		<u>, , , , , , , , , , , , , , , , , , , </u>							
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')	(1), 2000	(7,200	(0) 200	70,608.	253,573.	324, 181.			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						0.			
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
5	The value of services or facilities furnished by a governmental unit to the organization without charge	;					0.			
6	Total. Add lines 1 through 5	0.	0.	0.	70,608.	253,573.	324,181.			
7a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	85.	0.	85.			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the									
	year	0.	0.	0.	0.	0.	0.			
С	Add lines 7a and 7b	0.	0.	0.	85.	0.	85.			
8	Public support (Subtract line									
	7c from line 6)						324,096.			
	tion B. Total Support	·	·		·	· · · · · · · · · · · · · · · · · · ·				
Cale	ndar year (or fiscal yr beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	0.	0.	0.	70,608.	253,573.	324,181.			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.			
	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.			
11	Net income from unrelated business activities not included inline 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.)						0.			
13	Total support. (add ins 9, 10c, 11, and 12)						324,181.			
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, o	r fifth tax year as	a section 501(c)(i	³⁾ ► X			
	tion C. Computation of Pul						<u></u> %			
	15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))									
	Public support percentage from					16	<u> </u>			
	<u>tion D. Computation of Inv</u>					···-·-				
	Investment income percentage for			-	nn (f))	17	%			
	Investment income percentage for					18	%			
	33-1/3 support tests – 2009. If the more than 33-1/3%, check this be	oox and stop here.	The organization	qualifies as a pul	olicly supported o	rganization	▶			
t	33-1/3 support tests - 2008. If the state of						, and line 18			

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A	(Form 99	0 or 99	90-EZ)	2009	GU:	NUNG	PAL	UNG	ORA	NGU'	TAN (CONS	ERVA	TION	26- ns required information	-138093	32	Page 4
Part IV	Supple	menta	al Info	rmat	ion.	Comr	lete	this	part	to pi	rovide	e the	expla	nation	is required	bv Par	t II. line	10:
Line in the second	Part II.	line 1	7a or	17b;	and	Part	III, h	ne 1	2. Pr	rovide	e any	othe	r add	litional	informati	on. See	instructi	ons.
•	<u> </u>																	
-																		
																		_
																		_
- -																		
															. .			-
										- - -		- -						
					-													
										- - -					· -			
											- .							
												- - -			· -			
																		
															· - ·			
		•																
						- - -		-		. .								
				:				-		- - -								
		_														· - -		-

FEDERAL STATEMENTS 2009 PAGE 1 **GUNUNG PALUNG ORANGUTAN CONSERVATION** 26-1380932 **CLIENT GUNUNG** PROGRAM, INC 02.38PM 11/11/10 STATEMENT 1 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES BANK FEES \$ 564. OFFICE EXPENSE 171. 165,759. OVERSEAS CONSERVATION EXPENSE TOTAL \$ 166,494.

STATEMENT 2 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

CONSERVATION & SCIENTIFIC RESEARCH ACTIVITIES OF INDONESIAN ORANGUTANS

STATEMENT 3 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO

5 9900 19 1 1990

Signature 🕨