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Form **990-EZ**

**Short Form  
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2009**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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.

**A For the 2009 calendar year, or tax year beginning** , 2009, and ending , 20

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization Annapolis Junior Rowing Assoc Inc	<b>D</b> Employer identification number 26-4121002
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P.O. Box 701	<b>E</b> Telephone number 410-783-0212
		City or town, state or country, and ZIP + 4 Arnold MD 21012	<b>F</b> 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:** ▶ AnnapolisJuniorRowing.COM **H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).  
**J Tax-exempt status** (check only one) —  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

**K** Check  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.  
**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

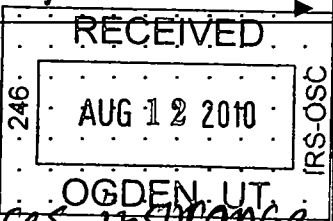
**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

		1		2		3		4		5a		5b		5c		6a		6b		6c		7a		7b		7c		8		9	
Revenue	1	Contributions, gifts, grants, and similar amounts received		47775																											
	2	Program service revenue including government fees and contracts		0																											
	3	Membership dues and assessments		79920																											
	4	Investment income		12																											
	5a	Gross amount from sale of assets other than inventory		0																											
	5b	Less: cost or other basis and sales expenses		0																											
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		0																											
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>																													
	6a	Gross revenue (not including \$ of contributions reported on line 1)																													
6b	Less: direct expenses other than fundraising expenses																														
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		760																												
7a	Gross sales of inventory, less returns and allowances		7100																												
7b	Less: cost of goods sold		6413																												
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		687																												
8	Other revenue (describe ▶ equipment rental, etc.)		2738																												
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		131883																												
Expenses	10	Grants and similar amounts paid (attach schedule)		0																											
	11	Benefits paid to or for members		0																											
	12	Salaries, other compensation, and employee benefits		0																											
	13	Professional fees and other payments to independent contractors		22795																											
	14	Occupancy, rent, utilities, and maintenance		2250																											
	15	Printing, publications, postage, and shipping		330																											
	16	Other expenses (describe ▶ boats, race expenses, insurance)		51840																											
17	<b>Total expenses.</b> Add lines 10 through 16		97015																												
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		34868																											
	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)		43671																											
	20	Other changes in net assets or fund balances (attach explanation) <del>depreciation of equipment</del>		1612																											
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		80867																											

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

		(A) Beginning of year		(B) End of year	
22	Cash, savings, and investments	0	22	44,226	
23	Land and buildings	0	23	0	
24	Other assets (describe ▶ equipment)	43671	24	35000	
25	<b>Total assets</b>	43671	25	80867	
26	<b>Total liabilities</b> (describe ▶)	0	26	0	
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	43671	27	80867	

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80867  
68  
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**Part III Statement of Program Service Accomplishments** (See the instructions for Part III)

What is the organization's primary exempt purpose? *fostering National amateur Sports comp*  
 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 section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28	<i>Sports competition - our rowers competed in 3 regattas including the US Rowing Youth National Championships</i>		<i>\$29,220</i>
29	<i>charitable - teach youth healthy living training and exercise off 50 rowers 4 times a week Sept - June</i>		<i>5645</i>
30			
31	Other program services (attach schedule)		
32	<b>Total program service expenses</b> (add lines 28a through 31a)		<i>\$34,915</i>

**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<i>Ellen M. Weiss 1866 Mittvale Road, Annapolis MD 21401</i>	<i>President 30</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Denise Hanna 3131 Port Way, Ann. MD 21403</i>	<i>Secretary 5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Susan Prosser 13 Delle Drive, Anni MD. 21403</i>	<i>Treasurer 5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Andrew Butler 1473 Pleasant Lakes Road, Ann. MD 21401</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Robert Biddle 93 conduit St. Ann, MD 21401</i>	<i>10</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Devon Cause, 266 Greenbury Point Rd, Anni MD 21401</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Jessica Jordan Parkit 3571 Norroansett Ave Ann, MD 21403</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Joe Thompson 3223 Hanswood Road, Davidsonville MD 21035</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Mary A. V. Brich 3 Bellevue Drive, Severn Park MD 21140</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Carolyn Kotheles 1155 County Road, Arrol MD 21012</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Alice Waldman 607 Trixton Road, Anni MD 21401</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Kylie Waldman 607 Trixton Road, Annapolis MD 21401</i>	<i>5</i>	<i>0</i>	<i>0</i>	<i>0</i>

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 . . . . .		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .		<input checked="" type="checkbox"/>
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? . . . . .		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		<input checked="" type="checkbox"/>
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? . . . . .		<input checked="" type="checkbox"/>
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? . . . . .		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . 38b		<input checked="" type="checkbox"/>
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 . . . . .		<input checked="" type="checkbox"/>
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. . . . .		<input checked="" type="checkbox"/>
41	List the states with which a copy of this return is filed. ▶ _____		
42a	The organization's books are in care of ▶ Ellen Weiss Telephone no. ▶ 410-626-8262 Located at ▶ 1866 Milvale Road, Annapolis MD ZIP + 4 ▶ 21409		
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)? . . . . .	Yes	No
	If "Yes," enter the name of the foreign country: ▶ _____		<input checked="" type="checkbox"/>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .		<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____		
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		<input type="checkbox"/>
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		<input checked="" type="checkbox"/>
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 . . . . .		<input checked="" type="checkbox"/>

**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.

- |   | Yes | No                                  |
|---|-----|-------------------------------------|
| 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 . . . . . | 46  | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .   | 47  | <input checked="" type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .   | 48  | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .   | 49a | <input checked="" type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? . . . . .  | 49b | <input checked="" type="checkbox"/> |
- 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				

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		

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

**Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

▶ Ellen M. Weiss Signature of officer Date 8/9/10

▶ Ellen M. Weiss, president Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature ▶ \_\_\_\_\_ Date \_\_\_\_\_ Check if self-employed  Preparer's identifying number (See instructions) \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ \_\_\_\_\_ EIN ▶ \_\_\_\_\_ Phone no. ▶ \_\_\_\_\_

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



**Part II Support Schedule for Organizations Described in Sections 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
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .				<del>92,695</del>		
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .				Ø	Ø	
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .					Ø	
<b>4 Total.</b> Add lines 1 through 3 . . . . .				\$92,695		
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> 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
<b>7</b> Amounts from line 4 . . . . .					92,695	
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .					12,300	
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .					Ø	
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .					3,292.5	
<b>11 Total support.</b> Add lines 7 through 10 . . . . .					108,287.5	95,946.30
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					7,100	
<b>13 First five years.</b> 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 <b>stop here</b> ▶ <input checked="" type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3% support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 33 1/3% support test—2008.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

**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.

in Part II  
Explanation of unusual grant received in 2007  
omitted from list of contributions, \$35,000  
received from one donor, one time large  
gift to help start the organization