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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

▶ *The organization may have to use a copy of this return to satisfy state reporting requirements*

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning January 1 , 2009, and ending December 31 , 20 09

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
Floral Park Neighborhood Association

Number and street (or P O. box, if mail is not delivered to street address) Room/suite
Post Office Box 11366

City or town, state or country, and ZIP + 4
Santa Ana, CA 92711-1366

D Employer identification number
33-0908244

E Telephone number
(714)5580670

F Group Exemption Number ▶

• ***Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).***

G Accounting Method: ☐ Cash ☑ Accrual Other (specify) ▶

I Website: ▶ floral-park.org

J Tax-exempt status (check only one) — ☑ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ▶ ☑ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $

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

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	9408
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	2881
	5a	Gross amount from sale of assets other than inventory	5a 54489		
	b	Less: cost or other basis and sales expenses	5b 27781		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	26708
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from **gaming**, check here ▶ ☐			
	a	Gross revenue (not including $ _____ of contributions reported on line 1) newsletter and income	6a 7355		
	b	Less: direct expenses other than fundraising expenses	6b 3638		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	3717
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe ▶ neighborhood memorials and heart stones)		8	2294
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	45008
Expenses	10	Grants and similar amounts paid (attach schedule)		10	
	11	Benefits paid to or for members Special events and program services (line 32)		11	21927
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe ▶ membership / advertising administrative expenses)		16	8153
	17	**Total expenses.** Add lines 10 through 16 ▶		17	30079
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	14929
	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)		19	90058
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	104987

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

(See the instructions for Part II.)

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	90058	22	104987
23	Land and buildings		23	
24	Other assets (describe ▶)		24	
25	**Total assets**	90058	25	104987
26	**Total liabilities** (describe ▶)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	90058	27	104987

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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? **neighborhood improvement**

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	**Scholarships to local students - we provide four scholarships to local students at $1000 each plus one continuing education scholarship of $1000 for a college student at our local junior college.** (Grants $) If this amount includes foreign grants, check here ▶ ☐	28a	5000
29	**local charity contributions - $5364 sponsorship projects, elementary school support and street plantings - $1805 special elementary school support - $1000** (Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	8169
30	**Neighborhood Special events - street concerts and block parties at no cost to neighbors** (Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	8758
31	Other program services (attach schedule) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	21927

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
Mark McLoughlin **2415 Riverside Drive**	**President 10 hours**	0	0	0
Jug Herlihy **1816 Heliotrope**	**2nd VP 3 hours**	0	0	0
Ruth Siegle **2046 Flower**	**Secretary 2 hours**	0	0	0
Erwin Schauwecker **1920 Victoria**	**Treasurer 10 hours**	0	0	0
Leah Schmidt **1907 Flower**	**Membership chair 2 hours**	0	0	0
Sandy DeAngeles **2121 Victoria**	**Home Tour Chair 5 hours**	0	0	0
Linda Schulte **2305 Heliotrope**	**Newsletter editor 5 hours**	0	0	0
John Schulte **2305 Heliotrope**	**Parlimentarian**	0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part V.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
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		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		✓
41	List the states with which a copy of this return is filed. ▶ _____			
42a	The organization's books are in care of ▶ _____ Telephone no. ▶ _____ Located at ▶ _____ ZIP + 4 ▶ _____			
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)?	42b		✓
	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.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
	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			
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		✓
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		✓

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		✓
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		✓

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

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

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

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

Sign Here

▶ Erwin Schauwecker — 12 May 2010
Signature of officer — Date

▶ **Erwin Schauwecker Treasurer** — I am an unpaid volunteer
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

2009 Income vs Expenses

1/1/2009 through 12/31/2009

Subcategory	1/1/2009 - 12/31/2009	Total	
Income Categories			
Home Tour Income			
auto registration	$550.00	$550.00	
Collectable Tables Rental	$4,575.00	$4,575.00	
Food suppliers cash deposit	$1,704.00	$1,704.00	
Gate Sales	$21,520.00	$21,520.00	
Home Tour Booklet Advertising	$3,600.00	$3,600.00	
paypal income - presales	$7,704.75	$7,704.75	
PETTY CASH RETURN	$600.00	$600.00	
PrePaid Ticket Sales	$14,235.00	$14,235.00	
Total Home Tour Income	$54,488.75	$54,488.75	line 5a
Investment Income			
Interest	$2,306.15	$2,306.15	
Investment Income - Unassigned	$574.85	$574.85	
Total Investment Income	$2,881.00	$2,881.00	
Membership Income	$9,407.84	$9,407.84	
Newsletter Ad Income	$7,355.00	$7,355.00	line 6a
Other Income			
chili cookoff	$505.00	$505.00	
hearts	$799.00	$799.00	
refunds	$87.20	$87.20	
save the snow	$723.11	$723.11	
Web Site Advertising	$90.00	$90.00	
WEBSITE SPONSORSHIP	$90.00	$90.00	
Total Other Income	$2,294.31	$2,294.31	line 8
Total Income Categories	$76,426.90	$76,426.90	
Expense Categories			
Administrative Expenses			
Board Expenses	$2,343.67	$2,343.67	
Fireman's Day	$149.51	$149.51	
Fliers	$310.00	$310.00	
General Meeting Costs	$11.33	$11.33	
Government Fees	$760.00	$760.00	
Historic Neighborhood Development	$182.44	$182.44	
Insurance Premium	$1,450.70	$1,450.70	
MAILINGS - DISTRIBUTION	$18.11	$18.11	
new neighbor mixer	$496.84	$496.84	
PO Box	$76.00	$76.00	
Postage	$98.39	$98.39	
Storage Area	$370.00	$370.00	
web related costs	$399.35	$399.35	
Total Administrative Expenses	$6,666.34	$6,666.34	part of line 16
heart stones	$469.88	$469.88	part of line 16
Home Tour Costs			
Auto Display Costs	$311.42	$311.42	
COMMITTEE APPRECIATION	$85.77	$85.77	

Communications Services	$101.90	$101.90	
copying	$149.09	$149.09	
database management	$297.00	$297.00	
design services	$8,540.29	$8,540.29	
flyers	$618.34	$618.34	
gardens	$586.63	$586.63	
Home owner overnights	$3,215.84	$3,215.84	
Home Sketches	$1,445.11	$1,445.11	
Homeowner Appreciation gifts	$653.09	$653.09	
Misc	$1,657.80	$1,657.80	
office supplies	$118.48	$118.48	
Participant Appreciation Party	$1,778.10	$1,778.10	
Petty Cash	$600.00	$600.00	
postage	$224.13	$224.13	
Printing & Mailing	$1,303.03	$1,303.03	
reimbursement - food	$1,704.00	$1,704.00	
Rentals	$3,229.37	$3,229.37	
signage	$1,162.27	$1,162.27	
Home Tour Costs - Unassigned	$0.00	$0.00	
Total Home Tour Costs	$27,781.66	$27,781.66	line 5b
Membership Expense			
new member baskets	$118.09	$118.09	
new neighbor mixer	$239.89	$239.89	
printing \copying	$656.23	$656.23	
Total Membership Expense	$1,014.21	$1,014.21	part of line 16
Misc. Newsletter Costs			
delivery	$669.95	$669.95	
postage	$27.54	$27.54	
Misc. Newsletter Costs - Unassigned	$74.76	$74.76	
Total Misc. Newsletter Costs	$772.25	$772.25	part of line 6b
Neighborhood Events			
chili cook off	$918.27	$918.27	
Fourth of July Street Event	$1,635.92	$1,635.92	
Holiday Concert	$53.88	$53.88	
Summer Concert Costs	$2,232.64	$2,232.64	
Winter Party Costs	$3,916.95	$3,916.95	
Total Neighborhood Events	$8,757.66	$8,757.66	line 30a
Newsletter Printing Costs			
Newsletter Printing Costs - Unassigned	$2,865.85	$2,865.85	
Total Newsletter Printing Costs	$2,865.85	$2,865.85	part of line 6b
projects sponsored in 2009			
charities	$1,000.00	$1,000.00	
street plantings	$132.10	$132.10	
Total projects sponsored in 2009	$1,132.10	$1,132.10	part of line 29a
Sponsorship 2009			
charities	$5,364.52	$5,364.52	part of line 29a
Coloring Books	$710.00	$710.00	part of line 29a
scholarships	$5,000.00	$5,000.00	line 28a
street plantings	$963.32	$963.32	part of line 29a
Total Sponsorship 2009	$12,037.84	$12,037.84	
Total Expense Categories	$61,497.79	$61,497.79	
Grand Total	$14,929.11	$14,929.11	