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## Form 990-EZ Department of the Treasury

Internal Revenue Service

14450727 787606 05230

# 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

Open to Public Inspection

A	For th	e 2009 calendar year, or tax year beginning and ending	
B	Check if applicate Addre	le Please C Name of organization	oloyer identification number
	Addre chang Name	label or	C 4177047
F	Name chang		6-4177047 ephone number
Ļ	Initial returi Term	1 300	•
F	ated	Instruc-	47-832-1030
F	—retun		up Exemption
<u></u>	Applic pendir		nber Cook 37 Accrusi
	• Sec	tion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed  Schedule A (Form 990 or 990-EZ).  Other (specify	
_	14/ - h - 1/		X if the organization is not
- 1			Schedule B (Form 990, 990-EZ, or 990-PF)
	Check		
, ,	CHECK	Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.	man \$23,000. A 1 01111 330 E2 01
	Add Im	es 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ	\$ 347,171.
ĪΡ	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions	
ستبسا	1	Contributions, gifts, grants, and similar amounts received	1 5,364.
	2	Program service revenue including government fees and contracts	2
	3	Membership dues and assessments	3
	4	Investment income	4 183.
	5a	Gross amount from sale of assets other than inventory 5a	
	Ь	Less: cost or other basis and sales expenses 5b	
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
ě	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here	
Revenue	a	Gross revenue (not including \$ of contributions	
è		reported on line 1) 6a	
_	Ь	Less: direct expenses other than fundraising expenses 6b	
	C	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c
	7a	Gross sales of inventory, less returns and allowances STMT 6 7a 339, 481.	
	Ь	Less: cost of goods sold STMT 7 7b 134,772.	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 204,709.
	8	Other revenue (describe OTHER INCOME	8 2,143.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9 212,399.
	10	Grants and similar amounts paid (attach schedule) BECEIVED 1951TMT 5	10 60,000.
	11	Renefits paid to or for members	11
SCAI	12	Salaries, other compensation, and employee benefits 1,2010	<u>12 36,168.</u>
≯ šī	13	Professional fees and other payments to independent sontradition.	13 4,175.
<b>Z</b> §	14	Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractions Occupancy, rent, utilities, and maintenance	14 63,138.
SCANNED	15	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Other expenses (describe   SEE STATEMENT 1)	15 4,716.
Ö	16	Other expenses (describe SEE STATEMENT 1)	16 45,354.
	17	Total expenses. Add lines 10 through 16	17 213,551.
€,	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 <1,152.>
	19	Net assets or fund balances at beginning of year (from line 27, column (A))	
<b>∀</b>		(must agree with end-of-year figure reported on prior year's return)	19 38,544.
Net Assets	20	Other changes in net assets or fund balances (attach explanation)  SEE STATEMENT 4	20 1,434.
0	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21 38,826.
<b>⇔</b> F	Part II		
		(See the instructions for Part II.)  (A) Beginning of year	(B) End of year
2		th, savings, and investments 40,511	
2		id and buildings	
2		er assets (describe SEE STATEMENT 2) 24,408	
2		al assets 64,919	1- 1
2		al liabilities (describe SEE STATEMENT 3) 26,375	
2		assets or fund balances (line 27 of column (B) must agree with line 21) 38,544	
02	2171	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions	Form <b>990-EZ</b> (2 <u>00</u> 9)

	n 990-EZ (2009) VILLAGE TREASURE HOUSE			36-	41770	47 Page 2
Pa	art III Statement of Program Service Accomplishme	ents (See the instructions for	Part III.)		E	xpenses
Wha	at is the organization's primary exempt purpose? SEE STATEMEN	T 10	<u> </u>			or section 501(c)(3)
	scribe what was achieved in carrying out the organization's exempt pi		ise manner descr	ihe		4) organizations and
	services provided, the number of persons benefited, and other relevant			ibe	for others )	7(a)(1) trusts, optional
28	SEE STATEMENT 9	an incimation to cach prog	Jiam titio		loi otriars /	
20	SEE STATEMENT 9	_	<u>=</u>			
			<del></del>			
	(Grants \$ 60,000.) If this amount includes foreign	n grants, check here	<b>&gt;</b>		28a	<u>344,088.</u>
29			<del>_</del>			
	(Grants \$ ) If this amount includes foreign	grants check here			29a	
30	The time distribution for long.	· granto, ontonensio				
00	<del> </del>					
		<del></del>		—	1	
	(Grants \$ ) If this amount includes foreign	grants, check here	<u> </u>	لك	30a	
31	Other program services (attach schedule)					
	(Grants \$ ) If this amount includes foreign	n grants, check here			31a	
	Total program service expenses (add lines 28a through 31a)			<b>•</b>	32	344,088.
P	art IV List of Officers, Directors, Trustees, and Key	Employees. List each one en	ven if not compensated	(See the	instructions	for Part IV)
				_	ontributions	1
		(b) Title and average hours	(c) Compensation		employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
		position	-0)	1	eferred	other allowances
	4.60			Com	pensation	<u> </u>
	LIE HANSEN, 1460 PADDOCK DRIVE,	_CHAIRMAN	_			
NC	RTHBROOK, IL 60062	6.00	0.	L	0.	0.
SU	JE RYAN, 1460 PADDOCK DRIVE,	TREASURER				
NC	ORTHBROOK, IL 60062	10.00	0.		0.	0.
	NDA PITTNER, 1460 PADDOCK DRIVE,	SECRETARY				
	ORTHBROOK, IL 60062	4.00	0.		0.	0.
	ATHIE ESTEY, 1460 PADDOCK DRIVE,	DIRECTOR	•		<u> </u>	<del>- •</del>
			_		0	_
	ORTHBROOK, IL 60062	2.00	0.	-	0.	0.
	BIN CULBERTSON, 1460 PADDOCK	DIRECTOR				
DF	RIVE, NORTHBROOK, IL 60062	2.00	0.	ļ	<u> </u>	0.
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932	172		L	<u> </u>		000 57
02-0	N2 18-10				Form	<b>990-EZ</b> (2009)

Ра	Tt 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		<u>X</u>
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.			1
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,			ĺ
	and proxy tax requirements?	35a		<u>X</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	<u>A</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Sch. N	36		<u>X</u>
	Enter amount of political expenditures, direct or indirect, as described in the instructions.	i		
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			77
	in a prior year and still outstanding at the end of the period covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved  Section FO4(a)(7) accounts to a Fo4(a)			
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9  N/A			
	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	į l		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	, !		
40 a	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •			
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		X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			Ì
	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			l
	organization •O.			ł
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40-	-	v
44	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed. ► IL  The organization's books are in care of ► SUE RYAN  Telephone no. ► 847-72	9-2	029	
42 a	Located at ▶ 1460 PADDOCK DRIVE, NORTHBROOK, IL ZIP+4 ▶ 6			
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	ļ	Yes	No
	account)?	42b		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.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	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	N/A		
		١	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		_X_
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
		inrm 0	00-E7	(2009)

Part V	Section 501(c)(3) organizations and section organizations and section 4947(a)(1) nonexempt charitable and 51				sectio		
<b>46</b> Did 1	the organization engage in direct or indirect political campaign activities	on behalf of or in opposition to c	andidates for public			Yes	No
offic	e? If "Yes," complete Schedule C, Part I				46		Х
<b>47</b> Did 1	the organization engage in lobbying activities? If "Yes," complete Sc	hedule C, Part II			47_		X
	e organization a school as described in section 170(b)(1)(A)(ii)? If "Ye				48		X
	the organization make any transfers to an exempt non-charitable related	d organization?			49a		X
	es," was the related organization a section 527 organization?				49b		L
	splete this table for the organization's five highest compensated employ \$100,000 of compensation from the organization. If there is none, enter	·	, trustees and key e	mployees) who ea	acn red	ceived i	nore
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contribution to employee benefit plans & deferred compensation	a (	e) Expe ecount er allow	and
<b>51</b> Com	I number of other employees paid over \$100,000 uplete this table for the organization's five highest compensated indeper inization. If there is none, enter "None."  NONE  (a) Name and address of each independent contractor paid mor		ved more than \$100			rom the	
	(a) name and address of cash mapping in the cash of cash and cash of cas		(6) 1) 100				
<b>d</b> Tota	I number of other independent contractors each receiving over \$100,00	00	<b>&gt;</b>				
Sign Here	Under penalties of pendry, I declare that have examined this return, including a correct, and compile Declaration of preparer (other than officer) is based on all Signature of officer  Type or print name and title	I information of which preparer has any	its, and to the best of m knowledge	y knowledge and be   8 3 10 Date	ief, it is	true,	
Paid Preparer' Use Only	Preparer's signature & Line &	>   <del></del> / /.	ck if self-	parer's identifying nu	ımber (S	See instr	)
USE UNIY	firm's name (or yours d self-employed), address, and ZIP+4  MANN. WEITZ & ASSOCTATION OF THE SELECTION OF TH	<del>-</del>	Phon no.		267	- 34	00
May the If	RS discuss this return with the preparer shown above? See instructions	<b>.</b>			Ye	1	☐ No

Form 990-EZ (2009)

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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

Inspection

Name of the organization

Employer identification number

		VILLAGE	TREASURE HO	USE					3	6-417 <u>704</u> 7		
Part I	Reason		ty Status (All organiz		st complet	e this part	) See inst	tructions.				
The organ	ization is not a	private foundation b	pecause it is: (For lines 1	through 1	11, check	only one b	ox)					
1 🔲	A church, cor	vention of churches	, or association of churc	ches desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)	).				
2	A school des	cribed in section 170	0(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🔲			al service organization of		n section	170(b)(1)	(A)(iii).					
4	A medical res	earch organization c	perated in conjunction	with a hos	pital descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter t	he hospital's name,		
	city, and stat	e										
5 🗀	An organizati	on operated for the b	penefit of a college or ur	niversity ov	wned or op	erated by	a governi	mental uni	t describ	ed in		
	section 170	(b)(1)(A)(iv). (Comple	te Part II)									
6 🔲	A federal, sta	te, or local governme	ent or governmental unit	described	d in sectio	n 170(b)(1	I)(A)(v).					
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
	section 170(	b)(1)(A)(vi). (Complet	te Part II)									
8 🗔	A community	trust described in se	ection 170(b)(1)(A)(vi).	(Complete	Part II)							
9 🔲	An organizati	on that normally rece	eives (1) more than 33 1	1/3% of its	support fi	rom contri	butions, n	nembershij	p fees, ar	nd gross receipts from		
	activities rela	ted to its exempt fun	ctions - subject to certa	ıın excepti	ons, and (2	2) no more	than 33 1	1/3% of its	support	from gross investment		
	income and u	inrelated business ta	xable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization a	after June 30, 1975.		
	See section	<b>509(a)(2)</b> . (Complete	Part III)									
10	An organizati	on organized and op	erated exclusively to te	st for publi	c safety S	See sectio	n 509(a)(4	4).				
11 X	An organizati	on organized and op	erated exclusively for th	ne benefit d	of, to perfo	orm the fur	nctions of,	or to carr	y out the	purposes of one or		
	more publicly	supported organiza	tions described in section	on 509(a)(1	1) or section	on 509(a)(2	2) See sec	ction <b>509</b> (a	a)(3). Che	eck the box that		
	describes the	type of supporting	organization and comple	ete lines 1	1e through	11h				_		
	a Type I	b L	∫Type II d	: X Typ	e III - Func	tionally int	egrated		d 🖳	Type III - Other		
e X	By checking	this box, I certify that	t the organization is not	controlled	directly o	r ındırectly	by one o	r more disc	qualified	persons other than		
	foundation m	anagers and other th	nan one or more publicly	y supporte	d organiza	itions desc	cribed in s	ection 509	9(a)(1) or	section 509(a)(2)		
f	If the organiz	ation received a writt	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting or	rganization, check th	is box									
g			rganization accepted ar									
	(i) A perso	n who directly or indi	rectly controls, either al	one or tog	ether with	persons o	lescribed	ın (ıi) and (	іі) below,			
	the gove	erning body of the su	ipported organization?							11g(i) X		
	(ii) A famıly	member of a person	described in (i) above?							11g(ii) X		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	9?					11g(iii) X_		
h	Provide the fo	ollowing information	about the supported or	ganızatıon	(s)							
		<del></del>	(III) Torrand	<del>,</del>				1	1			
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organization	the on in col. (	(vii) Amount of		
orga	anızatıon		(described on lines 1-9		sted in your document?		ion in col. r support?	(i) organiz	ed in the	support		
			above or IRC section					U.S				
			(see instructions))	Yes	No	Yes	No	Yes	No			
GLENV			_							50.000		
COMM	CHURCH	36-2229575	1	X	ļ	Х		X		60,000.		
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LHA 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

60,000.

Support Schedule for (Complete only if you checke	_			v(b)(1)(A)(iv) an	a 1/U(b)(1)(A)(\	/1)
Section A. Public Support	G the Box on line t	5, 7, 6, 6 6, 7 4, 7 1,				
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities	_					
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 through 3						
5 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					1	
amount shown on line 11,					1	
column (f)						
6 Public support. Subtract line 5 from line 4			<del> </del>	<del> </del>		
ection B. Total Support			•			
alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4		<u></u>				
Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carned on						
Other income Do not include gain						
or loss from the sale of capital		-				
assets (Explain in Part IV)						
1 Total support. Add lines 7 through 10						
2 Gross receipts from related activities,	etc (see instruct	ions)			12	
3 First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3)	
organization, check this box and stor	here	··-				▶□
ection C. Computation of Publ				<del></del>	<del>- 1</del>	
4 Public support percentage for 2009 (			column (f))		14	
5 Public support percentage from 2008				11 00 1 00 1	15	
6a 33 1/3% support test - 2009.If the o	•			14 is 33 1/3% or m	nore, check this bo	
stop here. The organization qualifies		•				<b>▶</b> ∟
<b>b 33 1/3% support test - 2008.</b> If the o				l line 15 is 33 1/3%	or more, check th	is dox
and stop here. The organization qual		· · ·		10.1010!		▶∟.
7a 10% -facts-and-circumstances tes						
and if the organization meets the "fac					π IV now the organ	nization
meets the "facts-and-circumstances"	_	•	• • •	-		▶∟_
b 10% -facts-and-circumstances tes	_					
the cross-street mosts ti	ne ⁼tacts-and-circi	umstances" test, c	cneck this box and	stop here. Explair		•
more, and if the organization meets the		The second secon	and the second s	Tarabas and the second		
organization meets the "facts-and-circ  Private foundation. If the organization	cumstances" test.	_		_		<b>₽</b> ⊨

	tion A. Public Support	rganizations	Described in	Section 509(a	(Complete only	if you checked the be	ox on line 9 of Part I.)
		4 > 0005	#1 0000°	4 ) 0007	4.0.0000	7 ( ) 0000	(0 T-4-1
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				1		
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities				<del> </del>		
5	furnished by a governmental unit to the organization without charge						
_	o o	<del></del>				<del> </del>	
	Total. Add lines 1 through 5						
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			_	<u>_</u>		
8	Public support (Subtract line 7c from line 6)						
Sec	ction B. Total Support	•					
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	: Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth t	tax year as a secti	on 501(c)(3) organiz	ation,
Sad	check this box and stop here	ic Support Pe	rcentage	<u> </u>			<b>▶</b> □
	Public support percentage for 2009 (			column (ft)		15	
			-	column (i))		16	
	Public support percentage from 2008			·		110	
	ction D. Computation of Investment income percentage for 20			no 13 column (f)\		17	
17	·	•	•	ie 13, Coldinii (i))	•	18	
18	Investment income percentage from :			on line 14 and lin	o 15 is more than		
198	33 1/3% support tests - 2009. If the	-					I / IS HUL
	more than 33 1/3%, check this box a		_		_		<b>▶</b> ↓
t	33 1/3% support tests - 2008. If the line 18 is not more than 33 1/3%, che	_					<b>▶</b> □
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	
					92	hedule A (Form 99	n or 990-F7) 2009

FORM 990-EZ OTHER EXPENSES		STATEMENT	1
DESCRIPTION		AMOUNT	
ADVERTISING/MARKETING		13,5	71.
FEES		9,4	
INSURANCE		4,4	27.
DEPRECIATION OFFICE EXPENSE		2,20 7,09	
OFFICE EXPENSE TRAVEL		1,2	
MISCELLANEOUS		7,3	
TOTAL TO FORM 990-EZ, LINE 16		45,3	54.
FORM 990-EZ OTHER ASSETS		STATEMENT	2
DESCRIPTION	BEG. OF YEAR	END OF YEA	AR
SECURITY DEPOSIT	3,900.	3,9	
OTHER ASSETS	20,508.		0.
TOTAL TO FORM 990-EZ, LINE 24	24,408.	3,9	00.
FORM 990-EZ OTHER LIABILITIES	3	STATEMENT	3
DESCRIPTION	BEG. OF YEAR	END OF YEA	AR
ACCOUNTS PAYABLE	26,375.	9,8	56.
ACCRUED LIABILITIES	0.	3,4	77.
TOTAL TO FORM 990-EZ, LINE 26	26,375.	13,3	33.
FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FU	UND BALANCES	STATEMENT	4
DESCRIPTION		AMOUNT	
OTHER ADJUSTMENT		1,4	34.

FORM 990-EZ CASH GRANTS AND ALLOCA	STATEMENT 5	
CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
CHARITABLE WESLEY CHILD CARE CENTER 727 NORTH HARLEM AVE GLENVIEW, IL 60025	NONE	7,000.
CHARITABLE YOUTH SERVICES OF GLENVIEW/NORTHBROOK 3100 WEST LAKE AVE GLENVIEW, IL 60025	NONE	12,000.
CHARITABLE CONNECTIONS FOR THE HOMELESS 2010 DEWEY AVE EVANSTON, IL 60201	NONE	7,000.
CHARITABLE NORTHFIELD PANTRY 3801 WEST LAKE AVE GLENVIEW, IL 60026	NONE	7,000.
CHARITABLE YWCA/DOMESTIC VIOLENCE SERVICES 1215 CHURCH STREET EVANSTON, IL 60201	NONE	7,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		40,000.

FORM	1 990-EZ	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 7A		STATEMENT 6
INCO	)ME			
2.	GROSS RECEIPTS RETURNS AND ALLOWAN LINE 1 LESS LINE 2	CES	339,481	339,481
5.		(LINE 13)	134,772	204,709
7. 8. 9. 10. 11.	MERCHANDISE PURCHAS COST OF LABOR MATERIALS AND SUPPI OTHER COSTS ADD LINES 6 THROUGH INVENTORY AT END OF	IES	134,772	134,772

FORM 99Q-EZ	STATEMENT 7
DESCRIPTION	AMOUNT
CONSIGNMENT PAYMENTS FO	134,772.
TOTAL INCLUDED ON FORM	134,772.

, ——		INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	STATEM			8
A)	DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	[	] YES	[X]	NO
B)		ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	[	] YES	[X]	NO

12

990-EZ PG 2 '

STATEMENT

9

THE ORGANIZATION SPECIALIZES IN THE RESALE OF FURNITURE AND HOUSEHOLD GOODS. THE ORGANIZATION IS ESTABLISHED BY MEMBERS OF THE WOMEN'S ASSOCIATION OF THE GLENVIEW COMMUNITY CHURCH. MERCHANDISE IS DONATED OR PLACED IN THE SHOP FOR CONSIGNMENT. THE PROFITS ARE USED TO SUPPORT VARIOUS CHARITABLE ORGANIZATIONS THAT SUPPORT WOMAN AND CHILDREN IN THE NORTH SHORE CHICAGO SUBURBS.

990-EZ PG 2'

STATEMENT

10

THE SOLE PURPOSE OF THE CORPORATION IS THE RAISING OF FUNDS TO SUPPORT CHARITABLE, 501 (C)(3) ORGANIZATIONS THROUGH THE OPERATION OF A CONSIGNMENT/DONATION RESALE SHOP. BY OPERATING THE SHOP, THE CORPORATION RAISES PUBLIC AWARENESS OF THE ORGANIZATIONS TO WHICH FUNDS ARE GRANTED AND HAS RAISED AWARENESS OF THE NEED FOR SUCH ORGANIZATIONS.

05230 1

p. 1

PBC



Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

	<del></del>						
• If you are	filing for an Automatic 3-Month Extension, complete only Part I and check this bo	x	▶ ☑				
• If you are	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II plete Part II unless you have already been granted an automatic 3-month extension on a	(on page 2	of this form).				
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies nec	previously	nieo Form 8868.				
	- · · · · ·	-					
Part I only		· · ·	▶ 🔲				
All other co	rporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form income tax returns.	7004 to rea	quest an extension o				
electronical returns, or a	Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month au returns noted below (6 months for a corporation required to file Form 990-T). Howe y if (1) you want the additional (not automatic) 3-month extension or (2) you file Form composite or consolidated Form 990-T. Instead, you must submit the fully completed are details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file:	ver, you cas s 990-BL, a nd signed b	annot file Form 8868 6069, or 8870, group age 2 (Part II) of Form				
Type or	Name of Exempt Organization		mployer identification number				
print	Village Treasure House	36	4177047				
File by the due date for	Number, street, and room or suite no. If a P.O. box, see instructions.						
filing your return See	1460 Paddock Drive						
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  Northbrook, IL 60062						
Check type	of return to be filed (file a separate application for each return):						
☐ Form 99	Form 990-T (corporation)		Form 4720				
☐ Form 99	n 990 ☐ Form 990-T (corporation) ☐ Form 4720 n 990-BL ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 5227 n 990-EZ ☐ Form 990-T (trust other than above) ☐ Form 6069		Form 5227				
=	Form 990-EZ						
☐ Form 99	0-PF		Form 8870				
Telephone If the orga If this is for the whole a list with the until	No. ▶ ( 847 ) 729-2029 FAX No. ▶ ( 847 ) 832-  nization does not have an office or place of business in the United States, check this or a Group Return, enter the organization's four digit Group Exemption Number (GEN).  group, check this box ▶ ☐ . If it is for part of the group, check this box ▶ ☐ . If it is for part of the group, check this box	box  n 990-T)	If this is and attach				
			20				
<b>-</b> U	tax year beginning, 20, and ending		, ZU				
2 If this to	ax year is for less than 12 months, check reason:   Initial return   Final return	Change i	in accounting period				
	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, nonrefundable credits. See instructions.	3a	\$				
	pplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax its made. Include any prior year overpayment allowed as a credit.	31b	\$				
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.  3c \$							
Caution. If yo	ou are going to make an electronic fund withdrawal with this Form 8868, see Form 845	3-EO and I	Form 8879-EO				

Form	8868 (Ae	4-2009)				Page 2			
Not	e. Only c	filing for an Additional (Not Automatic) 3-Month Extension, coromplete Part II if you have already been granted an automatic 3-month filing for an Automatic 3-Month Extension, complete only Part	h exte	nsion on a pre					
	rt II	Additional (Not Automatic) 3-Month Extension of Time.			(no copie	s needed).			
Typ	pe or Name of Exempt Organization			Employer Identification number					
exter	by the nded date for	Number, street, and room or suite no. If a P.O. box, see instructions.			For IRS use	only			
	the n. See uctions.	City, town or post office, state, and ZIP code. For a foreign address, see instru	tians.						
Che	ck type	of return to be filed (File a separate application for each return):							
	Form 99	D Form 990-PF	☐ Fo	orm 1041-A		Form 6069			
	Form 99	0-BL	□F	orm 4720		Form 8870			
	Form 99	0-EZ Form 990-T (trust other than above)	☐ F	orm 5227					
STO	P! Do no	ot complete Part II if you were not already granted an automatic 3	mont	h extension o	n a previou	sly filed Form 8868.			
• Th	e books	are in the care of >							
Te	lephone	No. ▶ ( FAX No. ▶ (	<u> </u>						
• If t	the organ	nization does not have an office or place of business in the United	State	s, check this l	box	▶ 🛚			
• If 1	this is fo	a Group Return, enter the organization's four digit Group Exemp	tion N	umber (GEN)					
for t	he whole	e group, check this box	μp, ch	eck this box	▶[	and attach a			
		names and EINs of all members the extension is for.							
4		st an additional 3-month extension of time until			20				
5	For calendar year, or other tax year beginning, 20, and ending, 20,								
6	if this to	tax year is for less than 12 months, check reason: I Initial return    Final return    Change in accounting period							
7		a detail why you need the extension							
•									
- <u>-</u> -	If this a	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, en	ter the	tentative tax	,				
	less an	nonrefundable credits. See instructions.			8a	<u>s</u>			
b	b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any								
		paid previously with Form 8868.			8b	\$			
c	Balance with FTD	Due. Subtract line 8b from line 8a. Include your payment with this form, coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Sy	or, if restern).	equired, deposit See instructions	. 8c	\$			
		Signature and Verificatio							
Under	penalties ue, correct	of penury, I declare that I have examined this form, including accompanying schedul, and complete, and that I am authorized to prepare this form.	es and s	statements, and to	the best of m	ry knowledge and belief,			
Signal	ture 🕨	Tille > Treasurer			Date ►	April 19, 2010			
					For	m <b>8868</b> (Rev. 4-2009)			