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Form **990-EZ**

Department of the Treasury Internal Revenue Service

DAA

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

	Α	For the	2009 calend	lar year,	or tax year beginning , and ending			
	В	Check if	applicable	Please	C Name of organization	D	Emp	loyer identification number
[Address	change	use IRS				
ſ		Name change NEW CULTURE INSTITUTE						-1569389
[Initial ret	urn	type.	Number and street (or P O box, if mail is not delivered to street address) Room/suite	Ε	Tele	phone number
ĺ		Termina	tion	See	PO BOX 50388		54	1-520-1090
Ì		Amende	d return	Specific Instruc-	City or town, state or country, and ZIP + 4	F	Gro	up Exemption
Ì		Applicati	on pending	tions	EUGENE OR 97405		Nun	nber >
•		• Sec	tion 501(c)(3) organi	cations and 4947(a)(1) nonexempt charitable trusts must attach G Account	nting m	ethod	Cash X Accrual
				•				
	ī	Websit	e: NE	NC.C	RG H Check	> [>	If the	e organization is not
	J	Tax-exe	mpt status (cl	neck only on	e) — X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 requir	ed to aff Z. or 99	ach Sch 0-PF)	e organization is not nedule B (Form 990,
		Check	>		ganization is not a section 509(a)(3) supporting organization and its gross receipts are no			
		Form 9	90-EZ or For		urn is not required, but if the organization chooses to file a return, be sure to file a comple	-		
	L				to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	42,419
		art I			penses, and Changes in Net Assets or Fund Balances (See the in	struct	tions	for Part I.)
		1			ts, and similar amounts received		1	782
		2	Program se	rvice rev	enue including government fees and contracts		2	36,890
		3	Membership	dues ar	d assessments		3	,
		4	Investment	ncome			4	
		5a	Gross amou	int from s	ale of assets other than inventory 5a			
		b			asis and sales expenses 5b		1	
		С			of assets other than inventory (Subtract line 5b from line 5a)		5c	
	9	6	Special events	s and activ	ities (complete applicable parts of Schedule G) If any amount is from gaming , check here			
_	en	а	Gross rever		ш			
2010	Revenue		reported on	line 1)		747		
		b	•	•	s other than fundraising expenses 6b		1 1	
4		С	Net income	or (loss)	from special events and activities (Subtract line 6b from line 6a)	•	6c	4,747
0		7a		, ,	ory, less returns and allowances 7a			•
EC		b	Less cost o		· · · · · · · · · · · · · · · · · · ·] :	
0E		С	Gross profit	or (loss)	from sales of inventory (Subtract line 7b from line 7a)		7c	
		8	Other reven	ue (desc	ribe ►)	8	
Ψ		9	Total reven	ue. Add	ines 1, 2, 3, 4, 5c, 6c, 7c, and 8	_▶	9	42,419
SCANNED		10	Grants and	sımılar aı	nounts paid (attach schedule) RECEIVED		10	
Ą		11	Benefits paid	d to or fo	members		11	
S	s	12	Salanes, oth	er comp	ensation, and employee benefits NOV 1 5 2010		12	
	euse	13	Professiona	l fees an	f other payments to independent contractors		13	324
		14	Occupancy,	rent, util	ties, and maintenance		14	879
	Exp	15	Printing, put	lications	postage, and shipping OGDEN, UT		15	
		16	Other expen	ses (des	cribe ► SEE STATEMENT 1)	16	24,619
		17	Total exper	ses. Ad	l lines 10 through 16		17	25,822
		18	Excess or (c	leficit) fo	the year (Subtract line 17 from line 9)		18	16,597
	sets	19	Net assets of	or fund ba	lances at beginning of year (from line 27, column (A)) (must agree with			
	Ass		end-of-year	figure re	orted on prior year's return)		19	29,326
	Net Assets	20	Other chang	jes in nei	assets or fund balances (attach explanation)		20	
	_	21	Net assets of	r fund b	lances at end of year Combine lines 18 through 20	<u> </u>	21	45,923
	Р	art II	<u>Balan</u>	ce She	ets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead	of For	m 990	-EZ
					(See the instructions for Part II) (A) Beginning of	_	Д,	(B) End of year
:	22	Cash, s	avings, and i	nvestme	ts $\frac{28_{L}}{1}$	334	22	45,810
:	23	Land ar	nd buildings				23	
:	24	Other a	ssets (descri	be 🕨		046		167
:		Total a				<u> 380</u>		45,977
			abilities (des		SEE STATEMENT 3	54		54
-						326		45,923
	For	Privacy	Act and Par	perwork	Reduction Act Notice, see the separate instructions.	ΔL	OK	Form 990-EZ (2009)

Form 990-EZ (2009) NEW CULTURE INSTITUTE 42-1569389 Page 2 Statement of Program Service Accomplishments (See the instructions for Part III Part III Expenses What is the organization's primary exempt purpose? (Required for section 501(c)(3) and 501(c)(4) EDUCATIONAL Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise organizations and section manner, describe the services provided, the number of persons benefited, or other relevant information for 4947(a)(1) trusts, optional for others) each program title SEE STATEMENT 4 28a 25,744 (Grants \$ If this amount includes foreign grants, check here 29 (Grants \$ If this amount includes foreign grants, check here 29a 30) If this amount includes foreign grants, check here 30a (Grants \$ 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) List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.) Part IV (d) Contributions to (b) Title and average (c) Compensation (e) Expense employee benefit plans & (If not paid, (a) Name and address hours per week account and enter -0-) other allowances devoted to position deferred compensation DAVID KLAUSMAN EUGENE TREASURER PO BOX 50388 OR 97405 0 MAIYA SUSTAITA PRESIDENT **EUGENE** 0 PO BOX 50388 97405 0 MICHAEL RIOS DIRECTOR EUGENE PO BOX 50388 OR 97405 n 0 LAWRENCE SISKIND EUGENE SECRETARY PO BOX 50388 OR 97405

Form 990-EZ (2009)

Form	1990-EZ (2009) NEW CULTURE INSTITUTE 42-15	69389		F	age 3
Pŧ	Other Information (Note the statement requirements in the instructions for				
				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_		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of	f	ŀ		
	the changes		34	ļ	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but n	ot reported			ĺ
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T				Ė
а	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		X
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		٠,		v
270	during the year? If "Yes," complete applicable parts of Schedule N	7a	36		X
37a b	Enter amount of political expenditures, direct or indirect, as described in the instr Did the organization file Form 1120-POL for this year?	/a	37b	1	Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we	ara	3/6	<u> </u>	$\overline{}$
50a	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	51 C	38a	1	Х
b		8b	30a		
39	Section 501(c)(7) organizations Enter	V	┨		
а		9a			ĺ
b	<u>'</u>	9b	7		ĺ
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	•	7		ĺ
	section 4911 ▶, section 4912 ▶, section 4955 ▶				ĺ
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess ben	efit			ĺ
	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			İ	
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on				ĺ
	organization managers or disqualified persons during the year under sections 4912,				ĺ
_	4955, and 4958	·			Ė
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c				ĺ
	reimbursed by the organization	·			į
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		100		X
44	transaction? If "Yes," complete Form 8886-T		40e	L	
41	List the states with which a copy of this return is filed The organization's books are in care of DAVID KLAUSMAN	Telephone no ▶ 54	1-52	<u> </u>	nan
42a	550 E 40TH AVE	relephone no	1 52	0 - 1	0 0 0
	Located at ► EUGENE, OR	ZIP+4 ▶ 97	405		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authorit		100		
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial	,		Yes	No
	account)?		42b		X
	If "Yes," enter the name of the foreign country				<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	k			ĺ
	and Financial Accounts.	•			İ
С	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	▶ 43			
			F	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				i
	Form 990-EZ		44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? I	f	-		
	"Yes," Form 990 must be completed instead of Form 990-EZ		45 Form 99	<u> </u>	X
			rom 99	ローヒム	. (2009)

Form 99	0-EZ (2009) NEW CULTURE INSTITUTE	4.2	2-1569389			Page 4
Part	 			ists only. All se		
	501(c)(3) organizations and section 4947(a)(1) none	exempt charitable	e trusts must a	nswer questior	ıs 46 ′ 49t)
	and complete the tables for lines 50 and 51					
46 D	d the organization engage in direct or indirect political campaign activities on	behalf of or in oppos	ition to		Yes	
ca	andidates for public office? If "Yes," complete Schedule C, Part I				46	X
	d the organization engage in lobbying activities? If "Yes," complete Schedule				47	X
	the organization operating a school as described in section 170(b)(1)(A)(ii)?		chedule E		48	X
	d the organization make any transfers to an exempt non-chantable related or	rganization?			49a	X
	"Yes," was the related organization a section 527 organization?				49b	<u> </u>
	omplete this table for the organization's five highest compensated employees					
er	nployees) who each received more than \$100,000 of compensation from the	(b) Title and average	(c) Compensation	ne " (d) Contributions to	(e) Expe	nse
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position	(c) compensation	employee benefit plans & deferred compensation	account other allow	and
NONE						
			l	1		
f T	otal number of other employees paid over \$100,000	▶ _		_		
	omplete this table for the organization's five highest compensated independe 100,000 of compensation from the organization. If there is none, enter "None		ach received more	than		
	(a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompensation	
NONE						
				<u></u>		
d T	otal number of other independent contractors each receiving over \$100,000					
						
	Under penalties of perjury, I declare that I have examined this return, including and belief, it true, coppect, and complete. Declaration of preparer (other than	accompanying schedule officer) is based on all ir	es and statements, and information of which pro	d to the best of my kno eparer has any knowle	wledge dge	
Sign	Sand I I I I I I I I I I I I I I I I I I I		1///2/	110		
Here	Signature of officer		Date 1			
	David L Klawman Trea	swer				
	Type or print name and title					
	Preparer's ila	Date	Check if	Preparer's Ider	tifying Number	(See instr.)
Paid	signature M	08/0	6/10 self- employed	▶□ P0024	0885	
Prepa	rer's Firm's name (or yours EMGB & WHYTE				3-099	1735
Use C	1			Phone		
	address, and ZIP+4 EUGENE, OR 97402			no ▶ 541	-485-	2100

Yes No

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

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

NEW CULTURE INSTITUTE

Open to Public

OMB No 1545-0047

Name of the organization

Inspection Employer identification number 42-1569389

	art I	1\cas	on for Fublic Charity	Status (All organizations	musi co	mpiete	uns p	an jo	ee iiis	ucuc)115.		
The	orgar	nization is not a	a private foundation because	it is (For lines 1 through 11, che	ck only or	ne box)							
1		A church, con	evention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A	۸)(i).						
2	\Box	A school desc	school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	\Box	A hospital or a	ooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	П	A medical res	ical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state	•	•									
5		An organization	on operated for the benefit of	a college or university owned or	operated	by a gove	mmenta	I unit de	scnbed	ın			
		section 170(I	b)(1)(A)(iv). (Complete Part I	1)									
6		A federal, sta	te, or local government or go	vernmental unit described in sec	tion 170(b)(1)(A)(v).						
7	\sqcap	An organization	on that normally receives a si	ubstantial part of its support from	a govern	mental un	it or fron	the ger	neral pu	blic			
		described in s	section 170(b)(1)(A)(vi). (Co	mplete Part II)	-								
8				0(b)(1)(A)(vi). (Complete Part II)								
9	X	An organization	on that normally receives (1)	more than 33 1/3 % of its suppo	rt from co	ntribution	s, memb	ership fe	es, and	gross			
		receipts from	activities related to its exemp	ot functions—subject to certain e	xceptions,	and (2) n	o more t	han 33	1/3 % of	fits			
		support from	gross investment income and	l unrelated business taxable inco	me (less	section 51	1 tax) fr	om busii	nesses				
		acquired by th	ne organization after June 30,	1975 See section 509(a)(2). (Complete	Part III)							
10		An organization	on organized and operated ex	clusively to test for public safety	See sec	tion 509(a	a)(4).						
11		An organization	on organized and operated ex	clusively for the benefit of, to pe	rform the	functions	of, or to	carry ou	t the				
		purposes of o	ne or more publicly supported	d organizations described in sec	tion 509(a)(1) or se	ction 509	(a)(2) S	ee sec	tion			
		509(a)(3). Ch	eck the box that describes the	e type of supporting organization	and com	plete lines	11e thr	ough 11	1				
		a Type	I b Type II	c Type III–Functiona	ally integra	ted	d	Тур	e III–Otl	ner			
е		By checking to	his box, I certify that the orga	nization is not controlled directly	or indirect	ly by one	or more	dısqualı	fied				
		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)												
f		-		mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
		-	check this box										
g		-	•	on accepted any gift or contributi	on from a	ny of the							
		following per			_							<u> </u>	T
				trols, either alone or together wi	th persons	s describe	d in (ii)				<u></u>	Yes	No
		, ,	pelow, the governing body of	· · · · -							11g(-
		•	member of a person describe	• •							11g(+
			ontrolled entity of a person de								11g(111)[
<u>h</u>			ollowing information about the		C.A.L.		63.53		()	- 45-	(m) A		
(1)		e of supported anization	(II) EIN	(iii) Type of organization (described on lines 1–9	1	organization sted in your		ou notify lization in	organizat	is the ion in col		mount o pport	T
	J			above or IRC section		document?	∞l (ŧ)			zed in the S ?			
				(see instructions))	Yes	No	Yes	No No	Yes	No			
					163	110	103	110	103				
		•			Ì								
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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

Cale 1 2 3 4 5			li E 7	. 0 at Dart I \			A)(vi)	1
Cale 1 2 3 4 5	(Complete only if you che	ecked the box	on line 5, 7, o	r 8 of Part I)				
1 2 3 4 5	ion A. Public Support	(-) 0005	T (1) 0000	(-) 2007	(4) 2000	(=) 200	<u>, </u>	(f) Tatal
2 3 4 5 Secti	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
3 4 5 Secti	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
4 5 5 Secti	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5 Secti	The value of services or facilities furnished by a governmental unit to the organization without charge							
6 Secti	Total. Add lines 1 through 3							
Secti	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			/ /	, ,	, , , , , , , , , , , , , , , , , , ,		
	Public support. Subtract line 5 from line 4							
Cale	ion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
7 .	Amounts from line 4							
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
	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) Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc. (see instructions)					12	
	First five years. If the Form 990 is for the co		second, third, four	th, or fifth tax year a	s a section 501(c)(3)		
	organization, check this box and stop here	-	, ,	•	. , ,	•		▶□
	ion C. Computation of Public Su		age					
14	Public support percentage for 2009 (line 6,	column (f) divided	by line 11, column	(f))			14	%
	Public support percentage from 2008 Schee	* *	•	· · ·			15	%
	33 1/3 % support test—2009. If the organi			3, and line 14 is 33	1/3 % or more, che	ck this box		
	and stop here. The organization qualifies a	s a publicly suppor	ted organization					▶ [
b	33 1/3 % support test—2008. If the organi	zation did not chec	k a box on line 13	or 16a, and line 15	ıs 33 1/3 % or more	, check this		
1	box and stop here. The organization qualifi	es as a publicly su	pported organizati	on				▶ [
	10%-facts-and-circumstances test—2009 more, and if the organization meets the "fac	-						
	organization meets the "facts-and-circumsta	ances" test. The or	ganızatıon qualıfie	s as a publicly supp	orted organization			▶ [
b	10%-facts-and-circumstances test—2008	3. If the organizatio	n did not check a l	oox on line 13, 16a,	16b, or 17a, and lin	e 15 is 10%	or	
1	more, and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop hei	e. Explain in Part I\	/ how the		_
	organization meets the "facts-and-circumsta	ances" test. The or	ganızatıon qualıfie	s as a publicly supp	orted organization			▶ [
18	Private foundation. If the organization did	not check a box or	line 13, 16a, 16b	17a, or 17b, check	this box and see in	structions		▶
	-	· · · · · · · · · · · · · · · · · · ·			Sch	edule A (Fo	rm aan	or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

Sec	tion A. Public Support	<u> </u>		• • • • • • • • • • • • • • • • • • • •			
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					782	782
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	43,452	32,176	36,110	32,020	36,890	180,648
3	Gross receipts from activities that are not an unrelated trade or business under section 513					4,747	4,747
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	43,452	32,176	36,110	32,020	42,419	186,177
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		İ				
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
с 8	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						186,177
	tion B. Total Support				(T		
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	43,452	32,176	36,110	32,020	42,419	186,177
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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	43,452	32,176	36,110	32,020	42,419	186,177
14	First five years. If the Form 990 is for the c	_	second, third, fourth	, or fifth tax year a	s a section 501(c)(3	3)	
_	organization, check this box and stop here						▶_
	tion C. Computation of Public Su	• • • • • • •	<u> </u>			1 1	
15	Public support percentage for 2009 (line 8,	5. 5.	•	7))		15	100.00%
16	Public support percentage from 2008 Scher					16_	100.00%
	tion D. Computation of Investme						
17	Investment income percentage for 2009 (lin			olumn (f))		17	<u>%</u>
18	Investment income percentage from 2008 S			4	45 00 440 01	<u>18</u>	%
19a	33 1/3 % support tests—2009. If the organ						▶ [X
.	17 is not more than 33 1/3 %, check this bo 33 1/3 % support tests—2008. If the organ		-				
b	line 18 is not more than 33 1/3 %, check thi						▶ □
20	Private foundation If the organization did		-	•			

Schedule A (Form 990 or 990-EZ) 2009 NEW CULTURE INSTITUTE 42-1569389

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
PRINTING AND POSTAGE	590
BANK CHARGES	21
OFFICE SUPPLIES	4
TELEPHONE	180
MEETING EXPENSES	500
	490
TELEPHONE	334
OTHER EQUIPMENT EXP	760
STORAGE	1,500
MARKETING	143
CAMPING SPACE	7,500
CAMPER SUPPORT	142
KITCHEN EXPENSE	6,532
HONORARIUMS & TRAVEL	1,037
OTHER	645
GAS	449
MAINTENANCE	499
RENTAL EXP	2,819
UTILITIES & PROPANE	474
TOTAL	\$ 24,619

Statement 2 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	eginning of Year	 End of Year
LESS ACCUMULATED DEPRECIATION	\$ 8,379 7,333	\$ 8,379 8,212
	1,046	167

Statement 3 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year			End of Year		
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$	54	\$	54		
		54		54		

42-1569389

Federal Statements

Statement 4 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Description

CONDUCTS EDUCATIONAL EVENTS, PRIMARILY A TWO WEEK SUMMER CAMP WHICH USES WORKSHOPS, SPEAKERS, AND EXERCISES DESIGNED TO TEACH PEOPLE HOW TO CREATE A MORE JUST, HUMANE, HARMONIOUS, ETHICAL AND ENVIRONMENTALLY SUSTAINABLE WORLD.

		Special Event	s Schedule		
Form 990	For calendar year 2009, or	tay year heginging	, and e	andino.	2009
Name	Tor calendar year 2009, or	lax year beginning	, and e		dentification Number
NEW CULTURE	INSTITUTE			42-15	69389
Gross receipts Less contributions Gross revenue Less direct expenses Net income (loss)	(A) 4,747 0 4,747 0 4,747	(B) 0 0 0 0 0	(C) 0 0 0 0 0	Others	Total 4,747 0 4,747 0 4,747
Description (A) (B) (C) Others	AUCTION				

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

► See separate instructions.

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

ZUU9

Identifying number Name(s) shown on return 42-1569389 NEW CULTURE INSTITUTE Business or activity to which this form relates INDIRECT DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 q Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See Instr.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election 879 Other depreciation (including ACRS) 16 16 MACRS Depreciation (Do not include listed property.) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (f) Method (a) Classification of property placed in (business/investment use (e) Convention (a) Depreciation deduction period service only-see instructions) 19a 3-year property h 5-year property 7-year property C d 10-year property 15-year property е 20-year property 25-year property S/L 25 vrs Residential rental 27 5 yrs MM S/L property MM S/L 27 5 yrs ММ Nonresidential real 39 yrs S/L property MM S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life ь 12-year 12 yrs S/L ММ 40-year 40 yrs Part IV Summary (See instructions.) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 879 and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the 23 23 portion of the basis attributable to section 263A costs